



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 18, 2020

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G36865	NG15-04 Alaminos Canyon	599	\$147,224.20
G36866	NG15-04 Alaminos Canyon	600	\$124,242.40
G36874	NH16-07 Viosca Knoll	952	\$1,082,204.20
G36877	NH16-10 Mississippi Canyon	121	\$124,242.40
G36880	NH16-10 Mississippi Canyon	162	\$1,456,480.40
G36881	NH16-10 Mississippi Canyon	368	\$147,224.20
G36882	NH16-10 Mississippi Canyon	369	\$147,224.20
G36906	NG15-03 Green Canyon	321	\$360,822.80
G36909	NG15-03 Green Canyon	366	\$124,242.40
G36919	NG16-01 Atwater Valley	228	\$124,242.40
G36921	NG16-01 Atwater Valley	273	\$124,242.40
G36922	NG16-01 Atwater Valley	274	\$124,242.40
G36923	NG16-01 Atwater Valley	409	\$228,205.40
G36924	NG16-01 Atwater Valley	453	\$498,024.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36925	NG16-01 Atwater Valley	454	\$121,823.20
High Bids: 15		Total:	\$4,934,687.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 1:00 p.m. EST, March 19, 2020.



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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36889	NH16-10 Mississippi Canyon	976	\$170,522.00
G36892	NG15-02 Garden Banks	728	\$187,522.00
G36899	NG15-03 Green Canyon	114	\$720,522.00
G36901	NG15-03 Green Canyon	149	\$800,522.00
G36902	NG15-03 Green Canyon	193	\$1,200,522.00
G36914	NG16-01 Atwater Valley	8	\$170,522.00
G36917	NG16-01 Atwater Valley	54	\$440,522.00
High Bids: 7		Total:	\$3,690,654.00

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The bid that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following block, in connection with Federal Lease Sale 254, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36875	NH15-12 Ewing Bank	791	\$475.80
High Bid: 1		Total:	\$475.80

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The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36872	LA4A Eugene Island Area, South Addition	345	\$26,500.00
G36893	NG15-02 Garden Banks	782	\$115,200.00
High Bids: 2		Total:	\$141,700.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 1:00 p.m. EST, March 19, 2020.



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The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36858	NG15-01 East Breaks	677	\$120,200.40
G36859	NG15-01 East Breaks	722	\$120,200.40
G36860	NG15-01 East Breaks	723	\$120,200.40
G36861	NG15-01 East Breaks	724	\$120,200.40
G36894	NG15-02 Garden Banks	963	\$203,363.20
High Bids: 5		Total:	\$684,164.80

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The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36918	NG16-01 Atwater Valley	226	\$125,680.00
G36920	NG16-01 Atwater Valley	272	\$125,950.00
G36926	NG15-06 Walker Ridge	151	\$424,848.00
High Bids: 3		Total:	\$676,478.00

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The bid that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following block, in connection with Federal Lease Sale 254, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36886	NH16-10 Mississippi Canyon	635	\$122,223.20
High Bid: 1		Total:	\$122,223.20

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The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36862	NG15-04 Alaminos Canyon	36	\$115,200.00
G36863	NG15-04 Alaminos Canyon	80	\$115,200.00
G36864	NG15-04 Alaminos Canyon	81	\$300,810.00
G36891	NG15-02 Garden Banks	721	\$220,810.00
G36896	NG15-03 Green Canyon	80	\$2,222,810.00
G36900	NG15-03 Green Canyon	123	\$1,022,810.00
High Bids: 6		Total:	\$3,997,640.00

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The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G36878	NH16-10 Mississippi Canyon	123	\$260,126.00
G36883	NH16-10 Mississippi Canyon	579	\$115,326.00
G36884	NH16-10 Mississippi Canyon	623	\$115,326.00
G36885	NH16-10 Mississippi Canyon	624	\$115,326.00
G36887	NH16-10 Mississippi Canyon	713	\$115,326.00
G36888	NH16-10 Mississippi Canyon	714	\$115,326.00
G36890	NH16-10 Mississippi Canyon	999	\$115,326.00
G36897	NG15-03 Green Canyon	102	\$30,126.00
G36898	NG15-03 Green Canyon	103	\$30,126.00
G36903	NG15-03 Green Canyon	283	\$190,126.00
G36904	NG15-03 Green Canyon	319	\$150,063.80
G36905	NG15-03 Green Canyon	320	\$120,063.80
G36907	NG15-03 Green Canyon	322	\$460,063.80
G36908	NG15-03 Green Canyon	363	\$120,063.80
G36915	NG16-01 Atwater Valley	30	\$115,326.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36916	NG16-01 Atwater Valley	31	\$115,326.00
High Bids: 16		Total:	\$2,283,367.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 1:00 p.m. EST, March 19, 2020.



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The bid that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following block, in connection with Federal Lease Sale 254, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36910	NG15-03 Green Canyon	476	\$149,955.00
High Bid: 1		Total:	\$149,955.00

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The bids that Equinor Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36911	NG15-03 Green Canyon	774	\$151,735.20
G36912	NG15-03 Green Canyon	775	\$116,535.20
G36913	NG15-03 Green Canyon	817	\$151,735.20
G36927	NG15-06 Walker Ridge	228	\$151,735.20
G36928	NG15-06 Walker Ridge	314	\$151,735.20
High Bids: 5		Total:	\$723,476.00

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The bid that Focus Exploration, LLC, Company Number 02790, submitted on the following block, in connection with Federal Lease Sale 254, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36867	LA3 Vermilion Area	153	\$27,546.20
High Bid: 1		Total:	\$27,546.20

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The bids that EnVen Energy Ventures, LLC, Company Number 03026, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36873	NH16-07 Viosca Knoll	873	\$282,075.60
G36895	NG15-03 Green Canyon	78	\$512,001.80
High Bids: 2		Total:	\$794,077.40

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The bid that Talos Resources LLC, Company Number 03065, submitted on the following block, in connection with Federal Lease Sale 254, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36879	NH16-10 Mississippi Canyon	153	\$116,246.80
High Bid: 1		Total:	\$116,246.80

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The bid that LLOG Bluewater Holdings, L.L.C., Company Number 03238, submitted on the following block, in connection with Federal Lease Sale 254, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36876	NH15-12 Ewing Bank	921	\$147,777.60
High Bid: 1		Total:	\$147,777.60

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The bids that Juneau Oil & Gas, LLC, Company Number 03583, submitted on the following blocks, in connection with Federal Lease Sale 254, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36868	LA4A Eugene Island Area, South Addition	281	\$25,355.40
G36869	LA4A Eugene Island Area, South Addition	298	\$50,155.40
G36870	LA4A Eugene Island Area, South Addition	303	\$25,355.40
G36871	LA4A Eugene Island Area, South Addition	344	\$25,355.40
High Bids: 4		Total:	\$126,221.60

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