



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: November 18, 2020

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 256, 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>
G36981	NG15-03 Green Canyon	286	\$237,585.20
G36982	NG15-03 Green Canyon	288	\$501,585.20
High Bids: 2		Total:	\$739,170.40

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, November 19, 2020.



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The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 256, 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
G36949	NH16-07 Viosca Knoll	873	\$217,149.60
G36950	NH16-07 Viosca Knoll	908	\$786,001.40
G36955	NH16-10 Mississippi Canyon	30	\$520,816.80
G36956	NH16-10 Mississippi Canyon	40	\$425,024.20
G36957	NH16-10 Mississippi Canyon	382	\$442,750.20
G36971	NH16-10 Mississippi Canyon	832	\$134,755.40
G36984	NG15-03 Green Canyon	326	\$318,845.80
G36986	NG15-03 Green Canyon	371	\$190,271.40
G36987	NG15-03 Green Canyon	537	\$154,904.00
G36989	NG15-03 Green Canyon	581	\$229,095.60
High Bids: 10		Total:	\$3,419,614.40

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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 256, 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
G36930	NG15-04 Alaminos Canyon	552	\$170,245.80
G36931	NG15-04 Alaminos Canyon	553	\$170,245.80
G36932	NG15-04 Alaminos Canyon	557	\$280,245.80
G36933	NG15-04 Alaminos Canyon	558	\$280,245.80
G36934	NG15-04 Alaminos Canyon	596	\$170,245.80
G36935	NG15-04 Alaminos Canyon	601	\$360,245.80
G36936	NG15-04 Alaminos Canyon	602	\$480,245.80
G36937	NG15-04 Alaminos Canyon	645	\$400,245.80
G36938	NG15-04 Alaminos Canyon	646	\$400,245.80
G36961	NH16-10 Mississippi Canyon	470	\$180,245.80
G36962	NH16-10 Mississippi Canyon	477	\$460,245.80
G36964	NH16-10 Mississippi Canyon	514	\$180,245.80
G36970	NH16-10 Mississippi Canyon	799	\$150,245.80
G36974	NH16-11 De Soto Canyon	617	\$300,245.80
G36975	NG15-02 Garden Banks	338	\$115,445.80
G36976	NG15-02 Garden Banks	382	\$115,445.80
G36977	NG15-02 Garden Banks	963	\$240,245.80
G36979	NG15-03 Green Canyon	157	\$360,245.80
G36993	NG16-01 Atwater Valley	54	\$480,245.80
G36994	NG16-01 Atwater Valley	91	\$130,245.80



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36995	NG16-01 Atwater Valley	92	\$150,245.80
High Bids: 21		Total:	\$5,575,561.80

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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 256, 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>
G36941	LA4A Eugene Island Area, South Addition	389	\$80,613.20
G36952	NH15-12 Ewing Bank	979	\$23,070.00
High Bids: 2		Total:	\$103,683.20

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The bid that Houston Energy, L.P., Company Number 01999, submitted on the following block, in connection with Federal Lease Sale 256, 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>
G37000	NG16-01 Atwater Valley	353	\$119,249.40
High Bid: 1		Total:	\$119,249.40

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The bids that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 256, 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>
G37009	NG15-05 Keathley Canyon	692	\$126,331.20
G37010	NG15-05 Keathley Canyon	693	\$126,331.20
G37012	NG15-05 Keathley Canyon	953	\$150,331.20
G37013	NG15-05 Keathley Canyon	997	\$150,331.20
High Bids: 4		Total:	\$553,324.80

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The bids that Anadarko US Offshore LLC, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 256, 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>
G36969	NH16-10 Mississippi Canyon	788	\$300,643.00
G37011	NG15-05 Keathley Canyon	920	\$601,243.00
G37014	NG15-06 Walker Ridge	25	\$330,643.00
High Bids: 3		Total:	\$1,232,529.00

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The bids that Arena Energy, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 256, 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>
G36929	TX7 High Island Area	208	\$28,910.00
G36940	LA4 Eugene Island Area	215	\$35,310.00
G36944	LA6B South Pelto Area	25	\$25,110.00
High Bids: 3		Total:	\$89,330.00

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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 256, 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>
G36958	NH16-10 Mississippi Canyon	426	\$300,062.20
G36965	NH16-10 Mississippi Canyon	712	\$120,062.20
G36966	NH16-10 Mississippi Canyon	713	\$842,062.20
G36967	NH16-10 Mississippi Canyon	756	\$120,062.20
G36968	NH16-10 Mississippi Canyon	757	\$120,062.20
G36972	NH16-10 Mississippi Canyon	852	\$120,062.20
G36973	NH16-10 Mississippi Canyon	897	\$120,062.20
G36985	NG15-03 Green Canyon	327	\$1,460,062.20
G36991	NG15-03 Green Canyon	866	\$138,005.40
G36992	NG16-01 Atwater Valley	12	\$120,062.20
High Bids: 10		Total:	\$3,460,565.20

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The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks, in connection with Federal Lease Sale 256, 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
G36959	NH16-10 Mississippi Canyon	459	\$115,281.20
G36960	NH16-10 Mississippi Canyon	461	\$153,081.20
G36963	NH16-10 Mississippi Canyon	506	\$115,281.20
G36983	NG15-03 Green Canyon	299	\$115,281.20
G36996	NG16-01 Atwater Valley	181	\$115,281.20
G36997	NG16-01 Atwater Valley	182	\$220,081.20
G36998	NG16-01 Atwater Valley	183	\$115,281.20
G36999	NG16-01 Atwater Valley	187	\$115,281.20
High Bids: 8		Total:	\$1,064,849.60

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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 256, 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>
G37008	NG15-05 Keathley Canyon	480	\$135,995.80
G37016	NG15-06 Walker Ridge	314	\$251,995.80
G37017	NG15-06 Walker Ridge	321	\$980,195.80
G37018	NG15-06 Walker Ridge	322	\$980,195.80
G37019	NG15-06 Walker Ridge	365	\$2,399,995.80
G37020	NG15-06 Walker Ridge	366	\$498,195.80
G37021	NG15-06 Walker Ridge	409	\$195,995.80
High Bids: 7		Total:	\$5,442,570.60

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The bid that Byron Energy Inc., Company Number 02961, submitted on the following block, in connection with Federal Lease Sale 256, 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.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G36939	LA3A South Marsh Island Area	66	\$28,600.00
High Bid: 1		Total:	\$28,600.00

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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 256, 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
G36953	NH15-12 Ewing Bank	1007	\$120,800.00
G36954	NH15-12 Ewing Bank	1008	\$120,800.00
G36978	NG15-03 Green Canyon	77	\$118,200.00
G36980	NG15-03 Green Canyon	167	\$125,400.00
G36988	NG15-03 Green Canyon	569	\$106,200.00
G36990	NG15-03 Green Canyon	613	\$112,600.00
G37001	NG16-01 Atwater Valley	356	\$119,400.00
G37002	NG16-01 Atwater Valley	397	\$119,400.00
G37003	NG16-01 Atwater Valley	443	\$119,400.00
G37004	NG16-01 Atwater Valley	531	\$119,400.00
G37005	NG16-01 Atwater Valley	532	\$119,400.00
G37006	NG16-01 Atwater Valley	533	\$119,400.00
G37007	NG16-01 Atwater Valley	573	\$119,400.00
High Bids: 13		Total:	\$1,539,800.00

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The bids that Renaissance Offshore, LLC, Company Number 03209, submitted on the following blocks, in connection with Federal Lease Sale 256, 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>
G36942	LA5 Ship Shoal Area	219	\$29,100.00
G36943	LA5A Ship Shoal Area, South Addition	266	\$31,200.00
G36945	LA6A South Timbalier Area, South Addition	314	\$27,500.00
G36946	LA8 West Delta Area	28	\$6,800.00
High Bids: 4		Total:	\$94,600.00

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The bid that Talos Energy Offshore LLC, Company Number 03247, submitted on the following block, in connection with Federal Lease Sale 256, 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>
G36951	NH16-07 Viosca Knoll	1000	\$552,246.80
High Bid: 1		Total:	\$552,246.80

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The bid that Kosmos Energy Gulf of Mexico Operations, LLC, Company Number 03362, submitted on the following block, in connection with Federal Lease Sale 256, 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>
G37015	NG15-06 Walker Ridge	30	\$125,084.60
High Bid: 1		Total:	\$125,084.60

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The bids that Werrus AquaMarine, LLC, Company Number 03592, submitted on the following blocks, in connection with Federal Lease Sale 256, 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>
G36947	LA10 Main Pass Area	74	\$9,470.00
G36948	LA10A Main Pass Area, South and East Addition	294	\$23,405.00
High Bids: 2		Total:	\$32,875.00

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