



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 21, 2018

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36235	NH15-12 Ewing Bank	994	\$28,977.80
G36251	NH16-10 Mississippi Canyon	511	\$130,377.80
G36252	NH16-10 Mississippi Canyon	513	\$170,377.80
G36286	NG15-03 Green Canyon	24	\$28,977.80
G36287	NG15-03 Green Canyon	25	\$175,377.80
G36288	NG15-03 Green Canyon	27	\$240,377.80
G36296	NG15-03 Green Canyon	421	\$130,377.80
High Bids: 7		Total:	\$904,844.60

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 11:00 a.m. EST, March 22, 2018.



United States Department of the Interior

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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 250, 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
G36237	NH16-10 Mississippi Canyon	34	\$280,524.80
G36242	NH16-10 Mississippi Canyon	241	\$342,061.00
G36243	NH16-10 Mississippi Canyon	285	\$342,061.00
G36246	NH16-10 Mississippi Canyon	329	\$143,480.40
G36255	NH16-10 Mississippi Canyon	606	\$261,622.40
G36257	NH16-10 Mississippi Canyon	740	\$848,045.20
G36258	NH16-10 Mississippi Canyon	786	\$424,080.40
G36259	NH16-10 Mississippi Canyon	787	\$280,524.80
G36262	NH16-10 Mississippi Canyon	875	\$118,142.00
G36298	NG15-03 Green Canyon	635	\$200,241.00
G36310	NG16-02 Lloyd Ridge	627	\$143,480.40
G36311	NG16-02 Lloyd Ridge	628	\$143,480.40
G36312	NG16-02 Lloyd Ridge	672	\$143,480.40
G36316	NG15-06 Walker Ridge	242	\$118,142.00
G36317	NG15-06 Walker Ridge	286	\$138,142.00
G36318	NG15-06 Walker Ridge	319	\$253,643.00
G36319	NG15-06 Walker Ridge	362	\$200,223.20
G36321	NG15-06 Walker Ridge	452	\$253,643.00
G36322	NG15-06 Walker Ridge	453	\$253,643.00
G36324	NG15-06 Walker Ridge	494	\$200,223.20
G36325	NG15-06 Walker Ridge	497	\$200,223.20
G36328	NG15-06 Walker Ridge	538	\$200,223.20
G36329	NG15-06 Walker Ridge	629	\$200,223.20



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 21, 2018

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36330	NG15-06 Walker Ridge	630	\$200,223.20
High Bids: 24		Total:	\$5,889,776.40

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 250, 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
G36193	NG15-04 Alaminos Canyon	214	\$420,397.60
G36194	NG15-04 Alaminos Canyon	259	\$1,300,397.60
G36195	NG15-04 Alaminos Canyon	342	\$760,397.60
G36196	NG15-04 Alaminos Canyon	343	\$240,397.60
G36260	NH16-10 Mississippi Canyon	813	\$260,397.60
G36261	NH16-10 Mississippi Canyon	855	\$220,397.60
G36290	NG15-03 Green Canyon	188	\$130,397.60
G36291	NG15-03 Green Canyon	190	\$130,397.60
G36292	NG15-03 Green Canyon	199	\$170,397.60
G36293	NG15-03 Green Canyon	232	\$154,397.60
G36294	NG15-03 Green Canyon	233	\$130,397.60
G36295	NG15-03 Green Canyon	234	\$154,397.60
G36320	NG15-06 Walker Ridge	422	\$128,397.60
G36323	NG15-06 Walker Ridge	466	\$128,397.60
G36326	NG15-06 Walker Ridge	503	\$128,397.60



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 21, 2018

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36327	NG15-06 Walker Ridge	504	\$128,397.60
High Bids: 16		Total:	\$4,586,361.60

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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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 250, 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>
G36234	NH15-12 Ewing Bank	962	\$130,480.00
High Bid: 1		Total:	\$130,480.00

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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 21, 2018

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36215	LA5 Ship Shoal Area	12	\$25,000.00
G36216	LA5 Ship Shoal Area	13	\$21,790.00
G36217	LA5 Ship Shoal Area	14	\$16,190.00
G36218	LA5 Ship Shoal Area	15	\$6,560.00
G36221	LA5A Ship Shoal Area, South Addition	348	\$30,000.00
G36222	LA5A Ship Shoal Area, South Addition	360	\$30,000.00
G36223	LA5A Ship Shoal Area, South Addition	368	\$30,000.00
High Bids: 7		Total:	\$159,540.00

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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 21, 2018

The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks, in connection with Federal Lease Sale 250, 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
G36238	NH16-10 Mississippi Canyon	156	\$130,033.60
G36239	NH16-10 Mississippi Canyon	200	\$300,263.80
G36240	NH16-10 Mississippi Canyon	211	\$130,033.60
G36241	NH16-10 Mississippi Canyon	212	\$130,033.60
G36249	NH16-10 Mississippi Canyon	420	\$130,033.60
G36256	NH16-10 Mississippi Canyon	697	\$1,400,145.60
G36285	NG15-02 Garden Banks	868	\$200,233.60
G36304	NG15-03 Green Canyon	805	\$300,263.80
G36306	NG15-03 Green Canyon	849	\$300,263.80
High Bids: 9		Total:	\$3,021,305.00

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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 21, 2018

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36213	LA4A Eugene Island Area, South Addition	376	\$27,050.60
G36214	LA4A Eugene Island Area, South Addition	377	\$32,949.40
G36308	NG15-03 Green Canyon	939	\$143,155.40
High Bids: 3		Total:	\$203,155.40

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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 21, 2018

The bids that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36250	NH16-10 Mississippi Canyon	509	\$826,666.60
G36315	NG15-06 Walker Ridge	95	\$139,111.00
High Bids: 2		Total:	\$965,777.60

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
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Date: March 21, 2018

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36191	NG15-01 East Breaks	699	\$115,200.00
G36192	NG15-01 East Breaks	914	\$115,200.00
G36305	NG15-03 Green Canyon	823	\$826,172.00
High Bids: 3		Total:	\$1,056,572.00

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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Date: March 21, 2018

The bids that Arena Energy, LP, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 250, 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
G36200	LA3B Vermilion Area, South Addition	325	\$35,000.00
G36207	LA4 Eugene Island Area	254	\$32,064.20
G36208	LA4 Eugene Island Area	261	\$30,064.20
G36209	LA4 Eugene Island Area	262	\$40,264.20
G36211	LA4A Eugene Island Area, South Addition	320	\$42,464.20
G36212	LA4A Eugene Island Area, South Addition	340	\$30,064.20
G36227	LA8A West Delta Area, South Addition	118	\$32,064.20
High Bids: 7		Total:	\$241,985.20

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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Date: March 21, 2018

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 250, 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
G36253	NH16-10 Mississippi Canyon	564	\$580,105.20
G36263	NH16-10 Mississippi Canyon	956	\$160,105.20
G36264	NH16-10 Mississippi Canyon	1000	\$160,105.20
G36265	NH16-11 De Soto Canyon	178	\$122,105.20
G36266	NH16-11 De Soto Canyon	181	\$115,305.20
G36267	NH16-11 De Soto Canyon	182	\$122,105.20
G36268	NH16-11 De Soto Canyon	183	\$122,105.20
G36269	NH16-11 De Soto Canyon	222	\$122,105.20
G36270	NH16-11 De Soto Canyon	223	\$115,305.20
G36271	NH16-11 De Soto Canyon	225	\$115,305.20
G36272	NH16-11 De Soto Canyon	226	\$122,105.20
G36273	NH16-11 De Soto Canyon	227	\$122,105.20
G36274	NH16-11 De Soto Canyon	267	\$122,105.20
G36275	NH16-11 De Soto Canyon	270	\$115,305.20
G36276	NH16-11 De Soto Canyon	271	\$150,105.20
G36277	NH16-11 De Soto Canyon	311	\$122,105.20
G36278	NH16-11 De Soto Canyon	312	\$122,105.20
G36279	NH16-11 De Soto Canyon	314	\$140,105.20
G36280	NH16-11 De Soto Canyon	315	\$140,105.20
G36281	NH16-11 De Soto Canyon	357	\$150,105.20
G36282	NH16-11 De Soto Canyon	358	\$122,105.20
G36284	NH16-11 De Soto Canyon	401	\$122,105.20
G36289	NG15-03 Green Canyon	124	\$122,105.20
G36297	NG15-03 Green Canyon	584	\$122,105.20
G36299	NG15-03 Green Canyon	656	\$122,105.20
G36300	NG15-03 Green Canyon	657	\$122,105.20



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 21, 2018

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36303	NG15-03 Green Canyon	700	\$240,105.20
High Bids: 27		Total:	\$4,013,640.40

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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 21, 2018

The bid that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following block, in connection with Federal Lease Sale 250, 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>
G36254	NH16-10 Mississippi Canyon	599	\$123,000.00
High Bid: 1		Total:	\$123,000.00

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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 21, 2018

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36301	NG15-03 Green Canyon	684	\$131,555.20
G36302	NG15-03 Green Canyon	685	\$131,555.20
G36307	NG15-03 Green Canyon	889	\$140,795.20
G36313	NG15-05 Keathley Canyon	296	\$160,955.20
G36314	NG15-05 Keathley Canyon	339	\$241,195.20
High Bids: 5		Total:	\$806,056.00

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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 21, 2018

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36197	LA2 East Cameron Area	187	\$26,446.20
G36210	LA4A Eugene Island Area, South Addition	310	\$26,446.20
G36220	LA5A Ship Shoal Area, South Addition	239	\$26,446.20
G36226	LA8 West Delta Area	101	\$26,446.20
High Bids: 4		Total:	\$105,784.80

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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Date: March 21, 2018

The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 250, 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
G36198	LA3 Vermilion Area	232	\$220,220.00
G36199	LA3 Vermilion Area	251	\$45,104.40
G36202	LA3A South Marsh Island Area	70	\$54,674.40
G36203	LA4 Eugene Island Area	62	\$50,504.40
G36204	LA4 Eugene Island Area	63	\$50,504.40
G36205	LA4 Eugene Island Area	76	\$50,504.40
G36206	LA4 Eugene Island Area	77	\$50,504.40
High Bids: 7		Total:	\$522,016.40

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United States Department of the Interior

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Date: March 21, 2018

The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36190	TX7C High Island Area, East Addition, South Extension	A 361	\$30,230.20
G36219	LA5 Ship Shoal Area	127	\$115,515.40
High Bids: 2		Total:	\$145,745.60

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United States Department of the Interior

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Gulf of Mexico OCS Region
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Date: March 21, 2018

The bids that EnVen Energy Ventures, LLC, Company Number 03026, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36233	NH15-12 Ewing Bank	919	\$120,583.80
G36244	NH16-10 Mississippi Canyon	286	\$257,257.20
G36245	NH16-10 Mississippi Canyon	287	\$295,057.40
G36247	NH16-10 Mississippi Canyon	330	\$119,066.00
G36248	NH16-10 Mississippi Canyon	331	\$140,466.20
High Bids: 5		Total:	\$932,430.60

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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The bid that Stone Energy Offshore, L.L.C., Company Number 03065, submitted on the following block, in connection with Federal Lease Sale 250, 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>
G36236	NH16-10 Mississippi Canyon	26	\$121,100.00
High Bid: 1		Total:	\$121,100.00

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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The bid that W & T Energy VI, LLC, Company Number 03148, submitted on the following block, in connection with Federal Lease Sale 250, 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>
G36232	NH16-07 Viosca Knoll	778	\$28,360.00
High Bid: 1		Total:	\$28,360.00

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United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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Date: March 21, 2018

The bid that Renaissance Offshore, LLC, Company Number 03209, submitted on the following block, in connection with Federal Lease Sale 250, 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>
G36201	LA3B Vermilion Area, South Addition	385	\$25,700.00
High Bid: 1		Total:	\$25,700.00

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 11:00 a.m. EST, March 22, 2018.



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 21, 2018

The bid that LLOG Bluewater Holdings, L.L.C., Company Number 03238, submitted on the following block, in connection with Federal Lease Sale 250, 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>
G36309	NG15-03 Green Canyon	987	\$161,777.60
High Bid: 1		Total:	\$161,777.60

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 11:00 a.m. EST, March 22, 2018.



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New Orleans, Louisiana 70123-2394

Date: March 21, 2018

The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36225	LA6 South Timbalier Area	169	\$134,554.00
G36231	LA10A Main Pass Area, South and East Addition	316	\$60,060.20
High Bids: 2		Total:	\$194,614.20

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 11:00 a.m. EST, March 22, 2018.



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New Orleans, Louisiana 70123-2394

Date: March 21, 2018

The bid that Deep Gulf Energy III, LLC, Company Number 03362, submitted on the following block, in connection with Federal Lease Sale 250, 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>
G36283	NH16-11 De Soto Canyon	398	\$315,400.00
High Bid: 1		Total:	\$315,400.00

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 11:00 a.m. EST, March 22, 2018.



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Date: March 21, 2018

The bid that TOPCO OFFSHORE, LLC, Company Number 03472, submitted on the following block, in connection with Federal Lease Sale 250, 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>
G36230	LA10A Main Pass Area, South and East Addition	256	\$27,393.80
High Bid: 1		Total:	\$27,393.80

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 11:00 a.m. EST, March 22, 2018.



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Date: March 21, 2018

The bids that Cantium, LLC, Company Number 03481, submitted on the following blocks, in connection with Federal Lease Sale 250, 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>
G36224	LA6 South Timbalier Area	22	\$12,500.00
G36228	LA10 Main Pass Area	39	\$24,975.00
G36229	LA10B Breton Sound Area	42	\$22,760.00
High Bids: 3		Total:	\$60,235.00

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 11:00 a.m. EST, March 22, 2018.



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Date: March 21, 2018

The bids that SDB Offshore Energy, LLC, Company Number 03561, submitted on the following blocks, in connection with Federal Lease Sale 250, 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
G36183	TX7 High Island Area	A 38	\$29,952.00
G36184	TX7 High Island Area	A 39	\$29,952.00
G36185	TX7 High Island Area	A 41	\$29,952.00
G36186	TX7 High Island Area	A 42	\$29,952.00
G36187	TX7 High Island Area	A 43	\$29,952.00
G36188	TX7 High Island Area	A 59	\$29,952.00
G36189	TX7 High Island Area	A 60	\$29,952.00
High Bids: 7		Total:	\$209,664.00

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 11:00 a.m. EST, March 22, 2018.