



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: August 15, 2018

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 251, 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
G36378	NH16-07 Viosca Knoll	904	\$117,956.80
G36379	NH16-07 Viosca Knoll	905	\$161,956.80
G36380	NH16-07 Viosca Knoll	907	\$118,202.80
G36381	NH16-07 Viosca Knoll	909	\$118,202.80
G36382	NH16-07 Viosca Knoll	948	\$117,956.80
G36383	NH16-07 Viosca Knoll	949	\$117,956.80
G36384	NH16-07 Viosca Knoll	951	\$152,602.80
G36386	NH16-07 Viosca Knoll	996	\$160,602.80
G36387	NH16-07 Viosca Knoll	997	\$118,202.80
G36393	NH16-10 Mississippi Canyon	294	\$240,602.80
G36395	NH16-10 Mississippi Canyon	338	\$5,183,956.80
G36396	NH16-10 Mississippi Canyon	339	\$402,602.80
G36397	NH16-10 Mississippi Canyon	432	\$401,956.80
G36443	NG15-03 Green Canyon	481	\$301,956.80
G36445	NG15-03 Green Canyon	510	\$116,999.80



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36446	NG15-03 Green Canyon	686	\$117,956.80
High Bids: 16		Total:	\$7,949,673.80

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, August 16, 2018.



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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 251, 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>
G36401	NH16-10 Mississippi Canyon	743	\$2,223,202.60
G36425	NG15-02 Garden Banks	956	\$270,581.60
G36426	NG15-02 Garden Banks	957	\$666,623.20
G36435	NG15-03 Green Canyon	426	\$356,407.00
G36440	NG15-03 Green Canyon	470	\$224,252.00
High Bids: 5		Total:	\$3,741,066.40

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The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 251, 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
G36412	NH16-11 De Soto Canyon	891	\$190,776.00
G36413	NH16-11 De Soto Canyon	934	\$241,176.00
G36414	NH16-11 De Soto Canyon	935	\$190,776.00
G36415	NH16-11 De Soto Canyon	937	\$475,576.00
G36416	NH16-11 De Soto Canyon	938	\$241,176.00
G36417	NH16-11 De Soto Canyon	939	\$1,700,776.00
G36418	NH16-11 De Soto Canyon	978	\$190,776.00
G36419	NH16-11 De Soto Canyon	979	\$190,776.00
G36420	NH16-11 De Soto Canyon	983	\$1,500,776.00
G36421	NH16-11 De Soto Canyon	984	\$190,776.00
G36455	NG16-02 Lloyd Ridge	13	\$270,776.00
G36456	NG16-02 Lloyd Ridge	14	\$241,176.00
G36457	NG16-02 Lloyd Ridge	15	\$270,776.00
G36458	NG16-02 Lloyd Ridge	56	\$190,776.00
G36459	NG16-02 Lloyd Ridge	58	\$270,776.00
G36460	NG16-02 Lloyd Ridge	60	\$151,576.00
G36461	NG16-02 Lloyd Ridge	61	\$151,576.00
G36462	NG16-02 Lloyd Ridge	63	\$151,576.00
G36463	NG16-02 Lloyd Ridge	104	\$241,176.00
G36464	NG16-02 Lloyd Ridge	107	\$151,576.00
G36465	NG16-02 Lloyd Ridge	151	\$190,776.00
G36466	NG16-02 Lloyd Ridge	194	\$151,576.00
G36467	NG16-02 Lloyd Ridge	238	\$221,176.00
G36468	NG16-02 Lloyd Ridge	239	\$151,576.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36469	NG16-02 Lloyd Ridge	240	\$190,776.00
High Bids: 25		Total:	\$8,111,000.00

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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36407	NH16-10 Mississippi Canyon	978	\$920,397.60
G36422	NG15-02 Garden Banks	774	\$200,397.60
G36473	NG15-06 Walker Ridge	504	\$140,397.60
High Bids: 3		Total:	\$1,261,192.80

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The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36389	NH15-12 Ewing Bank	658	\$38,410.00
G36398	NH16-10 Mississippi Canyon	617	\$1,041,000.00
High Bids: 2		Total:	\$1,079,410.00

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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 251, 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>
G36336	TX7C High Island Area, East Addition, South Extension	A 363	\$28,800.00
G36337	TX7C High Island Area, East Addition, South Extension	A 377	\$28,800.00
G36338	TX7C High Island Area, East Addition, South Extension	A 386	\$28,800.00
G36339	TX7C High Island Area, East Addition, South Extension	A 396	\$28,800.00
G36368	LA10A Main Pass Area, South and East Addition	262	\$24,975.00
G36369	LA10A Main Pass Area, South and East Addition	263	\$24,975.00
High Bids: 6		Total:	\$165,150.00

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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 251, 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>
G36402	NH16-10 Mississippi Canyon	828	\$170,045.60
G36403	NH16-10 Mississippi Canyon	872	\$190,049.60
G36423	NG15-02 Garden Banks	871	\$150,039.60
G36424	NG15-02 Garden Banks	872	\$650,022.40
High Bids: 4		Total:	\$1,160,157.20

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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 251, 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
G36363	LA6 South Timbalier Area	147	\$32,888.80
G36364	LA6 South Timbalier Area	207	\$32,888.80
G36400	NH16-10 Mississippi Canyon	691	\$271,555.40
G36452	NG16-01 Atwater Valley	354	\$125,568.00
G36474	NG15-06 Walker Ridge	544	\$170,246.80
High Bids: 5		Total:	\$633,147.80

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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 251, 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>
G36399	NH16-10 Mississippi Canyon	630	\$121,155.40
G36470	NG15-05 Keathley Canyon	786	\$122,000.00
High Bids: 2		Total:	\$243,155.40

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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 251, 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
G36404	NH16-10 Mississippi Canyon	873	\$600,776.00
G36436	NG15-03 Green Canyon	429	\$273,455.00
G36441	NG15-03 Green Canyon	473	\$777,595.00
G36472	NG15-05 Keathley Canyon	815	\$123,976.00
G36475	NG15-06 Walker Ridge	925	\$720,576.00
High Bids: 5		Total:	\$2,496,378.00

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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 251, 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
G36385	NH16-07 Viosca Knoll	961	\$120,602.80
G36406	NH16-10 Mississippi Canyon	936	\$120,602.80
G36408	NH16-10 Mississippi Canyon	979	\$120,602.80
G36409	NH16-10 Mississippi Canyon	980	\$120,602.80
G36410	NH16-11 De Soto Canyon	399	\$150,602.80
G36411	NH16-11 De Soto Canyon	490	\$120,602.80
G36429	NG15-03 Green Canyon	124	\$122,105.40
G36431	NG15-03 Green Canyon	365	\$170,602.80
G36437	NG15-03 Green Canyon	436	\$220,602.80
G36442	NG15-03 Green Canyon	480	\$350,602.80
G36448	NG16-01 Atwater Valley	10	\$120,602.80
G36449	NG16-01 Atwater Valley	47	\$120,602.80
High Bids: 12		Total:	\$1,858,736.20

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, August 16, 2018.



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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 251, 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>
G36447	NG15-03 Green Canyon	852	\$179,842.60
High Bid: 1		Total:	\$179,842.60

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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 251, 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
G36341	NG15-04 Alaminos Canyon	153	\$140,355.20
G36342	NG15-04 Alaminos Canyon	154	\$200,355.20
G36343	NG15-04 Alaminos Canyon	155	\$200,355.20
G36344	NG15-04 Alaminos Canyon	198	\$200,355.20
G36345	NG15-04 Alaminos Canyon	199	\$200,355.20
G36346	NG15-04 Alaminos Canyon	200	\$140,355.20
G36347	NG15-04 Alaminos Canyon	239	\$220,901.60
G36348	NG15-04 Alaminos Canyon	240	\$140,355.20
G36349	NG15-04 Alaminos Canyon	283	\$140,355.20
G36350	NG15-04 Alaminos Canyon	285	\$180,955.20
G36351	NG15-04 Alaminos Canyon	286	\$220,315.20
G36352	NG15-04 Alaminos Canyon	287	\$140,355.20
G36353	NG15-04 Alaminos Canyon	329	\$180,355.20
G36450	NG16-01 Atwater Valley	235	\$140,355.20



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36451	NG16-01 Atwater Valley	236	\$140,355.20
High Bids: 15		Total:	\$2,586,434.40

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The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36370	LA10A Main Pass Area, South and East Addition	293	\$27,106.20
G36371	LA10A Main Pass Area, South and East Addition	305	\$27,106.20
G36372	LA10A Main Pass Area, South and East Addition	306	\$27,106.20
High Bids: 3		Total:	\$81,318.60

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The bids that Peregrine Oil & Gas II, LLC, Company Number 02967, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36340	LA1B West Cameron Area, South Addition	565	\$25,000.00
G36367	LA8A West Delta Area, South Addition	154	\$25,980.00
High Bids: 2		Total:	\$50,980.00

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The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36334	TX7C High Island Area, East Addition, South Extension	A 358	\$30,305.40
G36335	TX7C High Island Area, East Addition, South Extension	A 362	\$30,241.40
G36360	LA4 Eugene Island Area	223	\$50,755.40
High Bids: 3		Total:	\$111,302.20

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The bids that Ecopetrol America Inc., Company Number 02990, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36432	NG15-03 Green Canyon	404	\$225,400.00
G36433	NG15-03 Green Canyon	405	\$125,400.00
G36439	NG15-03 Green Canyon	448	\$205,400.00
G36444	NG15-03 Green Canyon	492	\$225,400.00
High Bids: 4		Total:	\$781,600.00

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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 251, 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
G36366	LA7A Grand Isle Area, South Addition	104	\$30,800.00
G36388	NH15-12 Ewing Bank	525	\$17,000.00
G36391	NH16-10 Mississippi Canyon	239	\$121,800.00
G36453	NG16-01 Atwater Valley	398	\$141,600.00
G36454	NG16-01 Atwater Valley	444	\$120,800.00
High Bids: 5		Total:	\$432,000.00

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The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale 251, 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
G36356	LA2A East Cameron Area, South Addition	330	\$25,485.40
G36358	LA3C South Marsh Island Area, South Addition	84	\$25,485.40
G36359	LA3C South Marsh Island Area, South Addition	85	\$13,085.40
G36365	LA7 Grand Isle Area	82	\$25,485.40
G36373	NH16-07 Viosca Knoll	72	\$30,685.40
G36374	NH16-07 Viosca Knoll	73	\$30,685.40
G36375	NH16-07 Viosca Knoll	116	\$32,085.40
G36376	NH16-07 Viosca Knoll	117	\$30,685.40
G36377	NH16-07 Viosca Knoll	867	\$117,485.40
G36390	NH16-10 Mississippi Canyon	66	\$117,485.40
G36427	NG15-03 Green Canyon	67	\$117,485.40
G36428	NG15-03 Green Canyon	111	\$117,485.40
G36430	NG15-03 Green Canyon	235	\$253,485.40
G36434	NG15-03 Green Canyon	411	\$117,485.40
High Bids: 14		Total:	\$1,054,595.60

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The bids that Fieldwood Energy LLC, Company Number 03295, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36362	LA5A Ship Shoal Area, South Addition	313	\$39,600.00
G36405	NH16-10 Mississippi Canyon	905	\$141,494.80
High Bids: 2		Total:	\$181,094.80

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, August 16, 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: August 15, 2018

The bids that GulfSlope Energy, Inc., Company Number 03310, submitted on the following blocks, in connection with Federal Lease Sale 251, 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
G36357	LA3B Vermilion Area, South Addition	376	\$38,202.20
G36361	LA4A Eugene Island Area, South Addition	371	\$26,202.20
High Bids: 2		Total:	\$64,404.40

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 11:00 a.m. EST, August 16, 2018.



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The bids that Deep Gulf Energy III, LLC, Company Number 03362, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36354	NG15-05 Keathley Canyon	720	\$200,042.60
G36355	NG15-05 Keathley Canyon	764	\$200,042.60
G36392	NH16-10 Mississippi Canyon	261	\$145,100.00
G36394	NH16-10 Mississippi Canyon	304	\$295,066.60
G36438	NG15-03 Green Canyon	437	\$200,042.60
G36471	NG15-05 Keathley Canyon	814	\$291,042.60
High Bids: 6		Total:	\$1,331,337.00

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, August 16, 2018.



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Date: August 15, 2018

The bids that SDB Offshore Energy, LLC, Company Number 03561, submitted on the following blocks, in connection with Federal Lease Sale 251, 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>
G36332	TX7 High Island Area	230	\$29,952.00
G36333	TX7 High Island Area	231	\$29,952.00
High Bids: 2		Total:	\$59,904.00

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, August 16, 2018.