



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 20, 2019

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 252, 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
G36515	LA5A Ship Shoal Area, South Addition	355	\$28,181.80
G36530	NH15-12 Ewing Bank	905	\$5,181.80
G36531	NH15-12 Ewing Bank	906	\$5,581.80
G36532	NH15-12 Ewing Bank	949	\$30,181.80
G36533	NH15-12 Ewing Bank	950	\$30,181.80
G36551	NH16-10 Mississippi Canyon	684	\$2,020,198.20
G36603	NG15-02 Garden Banks	305	\$117,981.80
G36643	NG15-03 Green Canyon	348	\$820,198.20
G36644	NG15-03 Green Canyon	349	\$100,181.80
G36647	NG15-03 Green Canyon	420	\$117,981.80
G36650	NG15-03 Green Canyon	513	\$194,181.80
G36651	NG15-03 Green Canyon	524	\$117,981.80
High Bids: 12		Total:	\$3,588,014.40

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, March 21, 2019.



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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 252, 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
G36537	NH16-10 Mississippi Canyon	119	\$368,325.20
G36538	NH16-10 Mississippi Canyon	163	\$246,244.80
G36540	NH16-10 Mississippi Canyon	206	\$123,165.80
G36649	NG15-03 Green Canyon	469	\$261,555.40
G36654	NG15-03 Green Canyon	822	\$862,242.40
G36697	NG15-06 Walker Ridge	363	\$286,167.40
G36698	NG15-06 Walker Ridge	407	\$123,165.80
G36702	NG15-06 Walker Ridge	713	\$286,167.40
High Bids: 8		Total:	\$2,557,034.20

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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 252, 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
G36478	NG15-01 East Breaks	909	\$160,397.60
G36479	NG15-01 East Breaks	953	\$160,397.60
G36480	NG15-01 East Breaks	954	\$160,397.60
G36481	NG15-01 East Breaks	995	\$160,397.60
G36482	NG15-01 East Breaks	996	\$160,397.60
G36483	NG15-02 Garden Banks	529	\$160,397.60
G36484	NG15-02 Garden Banks	530	\$160,397.60
G36485	NG15-02 Garden Banks	531	\$160,397.60
G36486	NG15-04 Alaminos Canyon	27	\$160,397.60
G36487	NG15-04 Alaminos Canyon	28	\$160,397.60
G36488	NG15-04 Alaminos Canyon	201	\$162,397.60
G36489	NG15-04 Alaminos Canyon	245	\$162,397.60
G36490	NG15-04 Alaminos Canyon	299	\$140,397.60
G36491	NG15-04 Alaminos Canyon	300	\$160,397.60
G36492	NG15-04 Alaminos Canyon	335	\$160,397.60
G36493	NG15-04 Alaminos Canyon	340	\$150,397.60
G36494	NG15-04 Alaminos Canyon	341	\$150,397.60
G36495	NG15-04 Alaminos Canyon	342	\$1,440,397.60
G36496	NG15-04 Alaminos Canyon	343	\$1,640,397.60
G36497	NG15-04 Alaminos Canyon	386	\$160,397.60
G36498	NG15-04 Alaminos Canyon	730	\$140,397.60
G36499	NG15-04 Alaminos Canyon	773	\$140,397.60
G36500	NG15-04 Alaminos Canyon	774	\$140,397.60
G36501	NG15-04 Alaminos Canyon	775	\$240,397.60
G36547	NH16-10 Mississippi Canyon	480	\$200,397.60
G36562	NH16-10 Mississippi Canyon	855	\$160,397.60
G36565	NH16-10 Mississippi Canyon	893	\$130,397.60
G36568	NH16-10 Mississippi Canyon	937	\$320,397.60
G36569	NH16-10 Mississippi Canyon	938	\$130,397.60



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OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G36570	NH16-10 Mississippi Canyon	981	\$130,397.60
G36571	NH16-10 Mississippi Canyon	982	\$130,397.60
G36578	NH16-11 De Soto Canyon	669	\$154,397.60
G36579	NH16-11 De Soto Canyon	713	\$146,397.60
G36580	NH16-11 De Soto Canyon	714	\$154,397.60
G36581	NH16-11 De Soto Canyon	715	\$146,397.60
G36582	NH16-11 De Soto Canyon	752	\$154,397.60
G36583	NH16-11 De Soto Canyon	753	\$146,397.60
G36584	NH16-11 De Soto Canyon	758	\$154,397.60
G36585	NH16-11 De Soto Canyon	759	\$146,397.60
G36586	NH16-11 De Soto Canyon	760	\$154,397.60
G36587	NH16-11 De Soto Canyon	797	\$154,397.60
G36588	NH16-11 De Soto Canyon	798	\$146,397.60
G36589	NH16-11 De Soto Canyon	804	\$146,397.60
G36590	NH16-11 De Soto Canyon	805	\$154,397.60
G36591	NH16-11 De Soto Canyon	842	\$154,397.60
G36592	NH16-11 De Soto Canyon	843	\$146,397.60
G36593	NH16-11 De Soto Canyon	849	\$146,397.60
G36594	NH16-11 De Soto Canyon	887	\$154,397.60
G36595	NH16-11 De Soto Canyon	888	\$146,397.60
G36596	NH16-11 De Soto Canyon	889	\$154,397.60
G36597	NH16-11 De Soto Canyon	894	\$154,397.60
G36598	NH16-11 De Soto Canyon	932	\$146,397.60
G36599	NH16-11 De Soto Canyon	933	\$154,397.60
G36600	NH16-11 De Soto Canyon	976	\$146,397.60
G36601	NH16-11 De Soto Canyon	977	\$154,397.60
G36604	NG15-02 Garden Banks	421	\$160,397.60
G36605	NG15-02 Garden Banks	464	\$160,397.60
G36606	NG15-02 Garden Banks	465	\$160,397.60
G36607	NG15-02 Garden Banks	501	\$160,397.60
G36608	NG15-02 Garden Banks	502	\$160,397.60
G36609	NG15-02 Garden Banks	508	\$160,397.60
G36610	NG15-02 Garden Banks	509	\$160,397.60



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36611	NG15-02 Garden Banks	545	\$160,397.60
G36612	NG15-02 Garden Banks	555	\$154,397.60
G36613	NG15-02 Garden Banks	604	\$150,397.60
G36614	NG15-02 Garden Banks	605	\$150,397.60
G36615	NG15-02 Garden Banks	640	\$150,397.60
G36616	NG15-02 Garden Banks	641	\$146,397.60
G36617	NG15-02 Garden Banks	647	\$150,397.60
G36618	NG15-02 Garden Banks	648	\$150,397.60
G36619	NG15-02 Garden Banks	685	\$150,397.60
G36620	NG15-02 Garden Banks	726	\$154,397.60
G36621	NG15-02 Garden Banks	770	\$146,397.60
G36622	NG15-02 Garden Banks	771	\$154,397.60
G36637	NG15-03 Green Canyon	235	\$160,397.60
G36639	NG15-03 Green Canyon	278	\$160,397.60
G36640	NG15-03 Green Canyon	279	\$160,397.60
G36667	NG16-01 Atwater Valley	9	\$819,335.20
G36668	NG16-01 Atwater Valley	14	\$130,397.60
G36669	NG16-01 Atwater Valley	15	\$130,397.60
G36680	NG16-02 Lloyd Ridge	10	\$146,397.60
G36681	NG16-02 Lloyd Ridge	11	\$146,397.60
G36682	NG16-02 Lloyd Ridge	136	\$146,397.60
G36684	NG16-02 Lloyd Ridge	180	\$154,397.60
G36685	NG16-02 Lloyd Ridge	181	\$146,397.60
G36687	NG16-02 Lloyd Ridge	414	\$154,397.60



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36688	NG16-02 Lloyd Ridge	456	\$154,397.60
High Bids: 87		Total:	\$16,965,528.80

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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 252, 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>
G36550	NH16-10 Mississippi Canyon	661	\$34,560.00
High Bid: 1		Total:	\$34,560.00

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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 252, 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>
G36504	LA3C South Marsh Island Area, South Addition	205	\$30,000.00
G36505	LA4A Eugene Island Area, South Addition	357	\$50,000.00
G36506	LA4A Eugene Island Area, South Addition	378	\$50,000.00
G36507	LA4A Eugene Island Area, South Addition	393	\$50,000.00
G36508	LA4A Eugene Island Area, South Addition	395	\$26,000.00
G36509	LA4A Eugene Island Area, South Addition	396	\$26,000.00
G36519	LA10A Main Pass Area, South and East Addition	286	\$23,000.00
G36541	NH16-10 Mississippi Canyon	244	\$125,000.00
G36602	NG15-02 Garden Banks	173	\$100,000.00
G36623	NG15-03 Green Canyon	3	\$1,600.00
G36626	NG15-03 Green Canyon	46	\$35,000.00
G36627	NG15-03 Green Canyon	47	\$40,000.00
G36628	NG15-03 Green Canyon	49	\$30,000.00
G36630	NG15-03 Green Canyon	91	\$60,000.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36631	NG15-03 Green Canyon	92	\$60,000.00
High Bids: 15		Total:	\$706,600.00

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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 252, 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>
G36552	NH16-10 Mississippi Canyon	693	\$1,800,602.00
G36553	NH16-10 Mississippi Canyon	737	\$1,200,602.00
High Bids: 2		Total:	\$3,001,204.00

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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 252, 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>
G36624	NG15-03 Green Canyon	35	\$403,215.40
G36629	NG15-03 Green Canyon	75	\$151,111.00
G36646	NG15-03 Green Canyon	393	\$605,015.40
G36699	NG15-06 Walker Ridge	543	\$116,011.40
G36700	NG15-06 Walker Ridge	627	\$120,960.20
G36701	NG15-06 Walker Ridge	675	\$120,960.20
G36703	NG15-06 Walker Ridge	719	\$120,960.20
High Bids: 7		Total:	\$1,638,233.80

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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 252, 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
G36543	NH16-10 Mississippi Canyon	346	\$165,464.20
G36653	NG15-03 Green Canyon	814	\$120,000.00
G36655	NG15-03 Green Canyon	858	\$120,000.00
G36689	NG15-05 Keathley Canyon	779	\$150,000.00
G36690	NG15-05 Keathley Canyon	780	\$124,000.00
G36691	NG15-05 Keathley Canyon	823	\$134,000.00
G36692	NG15-05 Keathley Canyon	824	\$124,000.00
High Bids: 7		Total:	\$937,464.20

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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 252, 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
G36521	NH16-07 Viosca Knoll	773	\$61,501.00
G36522	NH16-07 Viosca Knoll	814	\$3,301.00
G36523	NH16-07 Viosca Knoll	815	\$91,501.00
G36524	NH16-07 Viosca Knoll	816	\$61,501.00
G36525	NH16-07 Viosca Knoll	818	\$91,501.00
G36526	NH16-07 Viosca Knoll	858	\$61,501.00
G36527	NH16-07 Viosca Knoll	861	\$91,501.00
G36534	NH16-10 Mississippi Canyon	40	\$213,501.00
G36542	NH16-10 Mississippi Canyon	344	\$813,501.00
G36554	NH16-10 Mississippi Canyon	739	\$121,501.00
G36556	NH16-10 Mississippi Canyon	783	\$913,501.00
G36561	NH16-10 Mississippi Canyon	831	\$121,501.00
G36564	NH16-10 Mississippi Canyon	874	\$413,501.00
G36567	NH16-10 Mississippi Canyon	910	\$121,501.00
G36641	NG15-03 Green Canyon	304	\$121,501.00
G36642	NG15-03 Green Canyon	347	\$121,501.00
G36645	NG15-03 Green Canyon	391	\$213,501.00
G36648	NG15-03 Green Canyon	425	\$121,501.00
G36656	NG15-03 Green Canyon	885	\$122,311.00
G36659	NG15-03 Green Canyon	902	\$121,501.00
G36660	NG15-03 Green Canyon	928	\$121,501.00
G36661	NG15-03 Green Canyon	946	\$121,501.00
G36662	NG15-03 Green Canyon	947	\$121,501.00
G36663	NG15-03 Green Canyon	995	\$121,501.00
G36664	NG15-03 Green Canyon	996	\$121,501.00
G36695	NG15-06 Walker Ridge	113	\$121,501.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36696	NG15-06 Walker Ridge	114	\$121,501.00
High Bids: 27		Total:	\$4,853,137.00

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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 252, 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
G36528	NH16-07 Viosca Knoll	916	\$120,304.80
G36529	NH16-07 Viosca Knoll	1005	\$120,304.80
G36539	NH16-10 Mississippi Canyon	167	\$160,104.80
G36546	NH16-10 Mississippi Canyon	469	\$160,104.80
G36559	NH16-10 Mississippi Canyon	826	\$121,104.80
G36560	NH16-10 Mississippi Canyon	827	\$120,104.80
G36563	NH16-10 Mississippi Canyon	870	\$120,104.80
G36576	NH16-11 De Soto Canyon	313	\$162,104.80
G36632	NG15-03 Green Canyon	107	\$120,104.80
G36634	NG15-03 Green Canyon	151	\$121,104.80
G36635	NG15-03 Green Canyon	152	\$120,104.80
G36636	NG15-03 Green Canyon	195	\$120,104.80
G36638	NG15-03 Green Canyon	239	\$176,104.80
G36652	NG15-03 Green Canyon	778	\$151,004.80
G36665	NG16-01 Atwater Valley	3	\$140,104.80
G36666	NG16-01 Atwater Valley	4	\$120,104.80
G36670	NG16-01 Atwater Valley	24	\$130,104.80
G36671	NG16-01 Atwater Valley	48	\$220,104.80
G36672	NG16-01 Atwater Valley	67	\$121,104.80
G36673	NG16-01 Atwater Valley	68	\$121,104.80
G36683	NG16-02 Lloyd Ridge	152	\$161,504.80



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36686	NG16-02 Lloyd Ridge	195	\$161,104.80
High Bids: 22		Total:	\$3,068,005.60

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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 252, 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
G36548	NH16-10 Mississippi Canyon	554	\$198,785.80
G36549	NH16-10 Mississippi Canyon	555	\$698,785.80
G36674	NG16-01 Atwater Valley	95	\$120,924.60
G36675	NG16-01 Atwater Valley	137	\$330,124.60
G36676	NG16-01 Atwater Valley	138	\$189,924.60
High Bids: 5		Total:	\$1,538,545.40

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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 252, 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>
G36558	NH16-10 Mississippi Canyon	801	\$4,899,155.20
G36633	NG15-03 Green Canyon	124	\$241,955.20
High Bids: 2		Total:	\$5,141,110.40

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The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks, in connection with Federal Lease Sale 252, 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>
G36517	LA6A South Timbalier Area, South Addition	267	\$33,000.00
G36520	LA10A Main Pass Area, South and East Addition	295	\$36,480.00
High Bids: 2		Total:	\$69,480.00

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The bid that Byron Energy Inc., Company Number 02961, submitted on the following block, in connection with Federal Lease Sale 252, 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>
G36502	LA3A South Marsh Island Area	60	\$37,530.80
High Bid: 1		Total:	\$37,530.80

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 1:00 p.m. EST, March 21, 2019.



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Date: March 20, 2019

The bids that Peregrine Oil & Gas II, LLC, Company Number 02967, submitted on the following blocks, in connection with Federal Lease Sale 252, 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>
G36514	LA5 Ship Shoal Area	231	\$27,000.00
G36518	LA7A Grand Isle Area, South Addition	106	\$25,000.00
High Bids: 2		Total:	\$52,000.00

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 21, 2019.



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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 252, 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
G36536	NH16-10 Mississippi Canyon	107	\$22,041.40
G36625	NG15-03 Green Canyon	37	\$307,414.60
G36677	NG16-01 Atwater Valley	399	\$121,998.60
G36678	NG16-01 Atwater Valley	487	\$122,756.80
G36679	NG16-01 Atwater Valley	488	\$122,376.80
High Bids: 5		Total:	\$696,588.20

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 21, 2019.



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The bids that GOME 1271 LLC, Company Number 03197, submitted on the following blocks, in connection with Federal Lease Sale 252, 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
G36477	TX7C High Island Area, East Addition, South Extension	A 380	\$55,081.60
G36511	LA5 Ship Shoal Area	115	\$25,062.20
G36512	LA5 Ship Shoal Area	135	\$30,144.20
G36513	LA5 Ship Shoal Area	136	\$45,084.80
High Bids: 4		Total:	\$155,372.80

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 1:00 p.m. EST, March 21, 2019.



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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 252, 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>
G36535	NH16-10 Mississippi Canyon	73	\$116,490.00
High Bid: 1		Total:	\$116,490.00

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 21, 2019.



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The bids that Fieldwood Energy LLC, Company Number 03295, submitted on the following blocks, in connection with Federal Lease Sale 252, 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
G36544	NH16-10 Mississippi Canyon	380	\$116,666.60
G36545	NH16-10 Mississippi Canyon	424	\$116,666.60
G36555	NH16-10 Mississippi Canyon	744	\$115,786.60
G36557	NH16-10 Mississippi Canyon	789	\$125,046.60
G36566	NH16-10 Mississippi Canyon	904	\$214,386.60
High Bids: 5		Total:	\$688,553.00

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 21, 2019.



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The bid that GulfSlope Energy, Inc., Company Number 03310, submitted on the following block, in connection with Federal Lease Sale 252, 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>
G36503	LA3C South Marsh Island Area, South Addition	182	\$18,030.00
High Bid: 1		Total:	\$18,030.00

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 21, 2019.



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The bids that Kosmos Energy Gulf of Mexico Operations, LLC, Company Number 03362, submitted on the following blocks, in connection with Federal Lease Sale 252, 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
G36572	NH16-11 De Soto Canyon	221	\$160,042.60
G36573	NH16-11 De Soto Canyon	265	\$160,042.60
G36574	NH16-11 De Soto Canyon	266	\$280,042.60
G36575	NH16-11 De Soto Canyon	310	\$280,042.60
G36577	NH16-11 De Soto Canyon	617	\$300,042.60
G36657	NG15-03 Green Canyon	899	\$120,042.60
G36658	NG15-03 Green Canyon	900	\$120,042.60
G36693	NG15-05 Keathley Canyon	858	\$120,042.60
G36694	NG15-05 Keathley Canyon	964	\$1,400,042.60
High Bids: 9		Total:	\$2,940,383.40

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, March 21, 2019.



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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 252, 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
G36510	LA5 Ship Shoal Area	59	\$26,001.40
G36516	LA6B South Pelto Area	8	\$30,001.40
High Bids: 2		Total:	\$56,002.80

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 1:00 p.m. EST, March 21, 2019.