

### **BUREAU OF OCEAN ENERGY MANAGEMENT**

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

Date: August 16, 2017

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 249, 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
G36101	NG15-02	Garden Banks	978	\$435,851.60
G36105	NG15-04	Alaminos Canyon	647	\$243,643.00
G36108	NG15-04	Alaminos Canyon	770	\$636,623.20
G36109	NG15-04	Alaminos Canyon	814	\$1,136,623.20
G36111	NG15-04	Alaminos Canyon	858	\$303,643.00
G36112	NG15-04	Alaminos Canyon	860	\$323,643.00
G36113	NG15-04	Alaminos Canyon	862	\$303,643.00
G36114	NG15-05	Keathley Canyon	53	\$342,891.60
G36115	NG15-05	Keathley Canyon	97	\$342,891.60
G36126	NH16-10	Mississippi Canyon	35	\$219,061.00
G36160	NG15-03	Green Canyon	508	\$353,365.80
G36164	NG15-03	Green Canyon	979	\$118,765.80
G36169	NG15-05	Keathley Canyon	213	\$384,765.80
G36172	NG15-05	Keathley Canyon	256	\$219,061.00



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OCS NUMBER	PROTRA	CTION NUMBER / NAME	BLOCK	AMOUNT
G36173	NG15-05	Keathley Canyon	257	\$219,061.00
High Bids:	15		Total:	\$5,583,533.60



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The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 249, 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	PROTRA	CTION NUMBER / NAME	BLOCK	AMOUNT
G36097	NG15-01	East Breaks	634	\$270,155.00
G36136	NH16-10	Mississippi Canyon	779	\$2,160,155.00
G36138	NH16-10	Mississippi Canyon	823	\$1,142,555.00
G36139	NH16-10	Mississippi Canyon	824	\$116,155.00
G36143	NH16-10	Mississippi Canyon	866	\$129,355.00
G36144	NH16-10	Mississippi Canyon	868	\$129,355.00
G36145	NH16-10	Mississippi Canyon	912	\$129,355.00
High Bids	: 7		Total:	\$4,077,085.00



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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 249, 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	PROTRA	CTION NUMBER / NAME	BLOCK	AMOUNT	
G36102	NG15-04	Alaminos Canyon	336	\$401,137.80	
G36103	NG15-04	Alaminos Canyon	337	\$401,137.80	
G36104	NG15-04	Alaminos Canyon	381	\$700,737.80	
G36106	NG15-04	Alaminos Canyon	685	\$150,337.80	
G36107	NG15-04	Alaminos Canyon	729	\$121,537.80	
G36110	NG15-04	Alaminos Canyon	816	\$550,937.80	
G36129	NH16-10	Mississippi Canyon	302	\$301,537.80	
G36140	NH16-10	Mississippi Canyon	829	\$120,737.80	
G36141	NH16-10	Mississippi Canyon	849	\$131,137.80	
G36151	NG15-02	Garden Banks	719	\$120,537.80	
G36152	NG15-02	Garden Banks	720	\$121,737.80	
G36153	NG15-02	Garden Banks	763	\$121,337.80	
G36154	NG15-02	Garden Banks	807	\$121,537.80	
G36165	NG15-05	Keathley Canyon	149	\$121,537.80	
G36166	NG15-05	Keathley Canyon	150	\$200,737.80	
G36167	NG15-05	Keathley Canyon	193	\$121,137.80	
G36168	NG15-05	Keathley Canyon	194	\$121,137.80	
G36170	NG15-05	Keathley Canyon	214	\$900,145.00	



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OCS NUMBER	PROTRA	CTION NUMBER / NAME	BLOCK	AMOUNT
G36171	NG15-05	Keathley Canyon	215	\$190,145.00
High Bids:	19		Total:	\$5,019,232.60



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The bid that W & T Offshore, Inc., Company Number 01284, submitted on the following block, in connection with Federal Lease Sale 249, 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	PROTR	ACTION NUMBER / NAME	BLOCK	AMOUNT
G36120	LA5A	Ship Shoal Area, South Addition	346	\$25,012.60
High Bid:	1		Total:	\$25,012.60



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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 249, 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.

NUMBER	PROTRA	CTION NUMBER / NAME	BLOCK	AMOUNT	
G36094	NG15-01	East Breaks	588	\$180,943.40	
G36095	NG15-01	East Breaks	589	\$240,143.40	
G36096	NG15-01	East Breaks	633	\$158,939.60	
G36098	NG15-01	East Breaks	678	\$240,143.40	
G36155	NG15-02	Garden Banks	1003	\$2,420,143.40	
G36156	NG15-02	Garden Banks	1007	\$119,543.40	
High Bids	: 6		Total:	\$3,359,856.60	



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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 249, 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.

NUMBER	PROTR	ACTION NUMBER / NAME	BLOCK	AMOUNT	
G36123	LA6A	South Timbalier Area, South Addition	235	\$42,199.80	
High Bid:	1		Total:	\$42,199.80	



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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 249, 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
G36131	NH16-10	Mississippi Canyon	476	\$121,777.60
G36132	NH16-10	Mississippi Canyon	545	\$122,577.60
G36134	NH16-10	Mississippi Canyon	629	\$153,153.00
High Bids:	3		Total:	\$397,508.20



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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 249, 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.

NUMBER	PROTRA	CTION NUMBER / NAME	BLOCK	AMOUNT
G36099	NG15-01	East Breaks	818	\$122,336.00
G36100	NG15-01	East Breaks	862	\$122,336.00
G36127	NH16-10	Mississippi Canyon	40	\$760,336.00
G36128	NH16-10	Mississippi Canyon	83	\$116,336.00
G36130	NH16-10	Mississippi Canyon	337	\$123,336.00
G36157	NG15-03	Green Canyon	429	\$116,336.00
G36158	NG15-03	Green Canyon	451	\$204,501.00
G36159	NG15-03	Green Canyon	473	\$116,336.00
G36181	NG15-06	Walker Ridge	881	\$340,336.00
G36182	NG15-06	Walker Ridge	925	\$200,336.00
High Bids	: 10		Total:	\$2,222,525.00



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The bids that Arena Energy, LP, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 249, 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	PROTR	ACTION NUMBER / NAME	BLOCK	AMOUNT	
G36118	LA4A	Eugene Island Area, South Addition	324	\$30,600.00	
G36119	LA4A	Eugene Island Area, South Addition	325	\$30,600.00	
High Bids:	2		Total:	\$61,200.00	



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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 249, 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	PROTRA	CTION NUMBER / NAME	BLOCK	AMOUNT	
G36137	NH16-10	Mississippi Canyon	820	\$115,200.00	
G36142	NH16-10	Mississippi Canyon	864	\$115,200.00	
High Bids:	2		Total:	\$230,400.00	



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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 249, 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	PROTRA	CTION NUMBER / NAME	BLOCK	AMOUNT
G36133	NH16-10	Mississippi Canyon	556	\$205,123.00
High Bid:	1		Total:	\$205,123.00



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The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 249, 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	
G36174	NG15-05	Keathley Canyon	481	\$159,995.20	
G36175	NG15-05	Keathley Canyon	525	\$319,995.20	
G36176	NG15-05	Keathley Canyon	569	\$399,995.20	
G36177	NG15-05	Keathley Canyon	613	\$119,995.20	
High Bids:	4		Total:	\$999,980.80	



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The bids that Repsol E&P USA Inc., Company Number 02805, submitted on the following blocks, in connection with Federal Lease Sale 249, 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
G36147	NG15-02	Garden Banks	77	\$46,000.00
G36148	NG15-02	Garden Banks	78	\$46,000.00
G36149	NG15-02	Garden Banks	121	\$46,000.00
G36150	NG15-02	Garden Banks	122	\$46,000.00
High Bids:	4		Total:	\$184,000.00



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The bid that Byron Energy Inc., Company Number 02961, submitted on the following block, in connection with Federal Lease Sale 249, 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	PROTR	ACTION NUMBER / NAME	BLOCK	AMOUNT
G36124	LA7A	Grand Isle Area, South Addition	95	\$28,444.40
High Bid:	1		Total:	\$28,444.40



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The bid that Peregrine Oil & Gas II, LLC, Company Number 02967, submitted on the following block, in connection with Federal Lease Sale 249, 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	PROTR	ACTION NUMBER / NAME	BLOCK	AMOUNT
G36093	TX6A	Galveston Area, South Addition	A 133	\$29,000.00
High Bid:	1		Total:	\$29,000.00



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The bid that Fieldwood Energy Offshore LLC, Company Number 03035, submitted on the following block, in connection with Federal Lease Sale 249, 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	PROTR	ACTION NUMBER / NAME	BLOCK	AMOUNT
G36122	LA5A	Ship Shoal Area, South Addition	358	\$153,000.00
High Bid:	1		Total:	\$153,000.00



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The bid that Apache Deepwater LLC, Company Number 03165, submitted on the following block, in connection with Federal Lease Sale 249, 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
G36125	NH16-07 Viosca Knoll	992	\$343,618.00
High Bid:	1	Total:	\$343,618.00



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The bids that LLOG Bluewater Holdings, L.L.C., Company Number 03238, submitted on the following blocks, in connection with Federal Lease Sale 249, 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
G36161	NG15-03	Green Canyon	568	\$163,636.00
G36162	NG15-03	Green Canyon	612	\$151,153.00
G36163	NG15-03	Green Canyon	955	\$167,377.60
G36178	NG15-06	Walker Ridge	23	\$127,127.00
G36179	NG15-06	Walker Ridge	28	\$135,135.00
G36180	NG15-06	Walker Ridge	72	\$155,155.00
High Bids:	6		Total:	\$899,583.60



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The bid that GulfSlope Energy, Inc., Company Number 03310, submitted on the following block, in connection with Federal Lease Sale 249, 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	PROTR	ACTION NUMBER / NAME	BLOCK	AMOUNT
G36121	LA5A	Ship Shoal Area, South Addition	351	\$26,397.80
High Bid:	1		Total:	\$26,397.80



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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 249, 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.

NUMBER	PROTRACTION NUMBER / NAME		BLOCK	AMOUNT	
G36135	NH16-10	Mississippi Canyon	745	\$150,000.00	
G36146	NH16-11	De Soto Canyon	705	\$150,000.00	
High Bids:	2		Total:	\$300,000.00	



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The bid that TOPCO OFFSHORE, LLC, Company Number 03472, submitted on the following block, in connection with Federal Lease Sale 249, 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	PROT	RACTION NUMBER / NAME	BLOCK	AMOUNT
G36117	LA3	Vermilion Area	152	\$26,826.80
High Bid:	1		Total:	\$26,826.80



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The bid that Cretaceous LLC, Company Number 03518, submitted on the following block, in connection with Federal Lease Sale 249, 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	PROTI	RACTION NUMBER / NAME	BLOCK	AMOUNT	
G36116	LA2	East Cameron Area	37	\$14,083.20	
High Bid:	1		Total:	\$14,083.20	