



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 29, 2023

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|---------------|----------------------------|--------|----------------|
| G37462 | NH15-12 Ewing Bank | 870 | \$45,184.20 |
| G37463 | NH15-12 Ewing Bank | 914 | \$35,184.20 |
| G37464 | NH15-12 Ewing Bank | 915 | \$45,184.20 |
| G37465 | NH15-12 Ewing Bank | 916 | \$35,184.20 |
| G37476 | NH16-10 Mississippi Canyon | 433 | \$135,184.20 |
| G37524 | NG15-03 Green Canyon | 377 | \$301,620.20 |
| G37618 | NG15-06 Walker Ridge | 108 | \$251,620.20 |
| G37623 | NG15-06 Walker Ridge | 152 | \$135,184.20 |
| G37624 | NG15-06 Walker Ridge | 191 | \$135,184.20 |
| G37625 | NG15-06 Walker Ridge | 192 | \$135,184.20 |
| G37632 | NG15-06 Walker Ridge | 281 | \$145,184.20 |
| G37633 | NG15-06 Walker Ridge | 282 | \$251,620.20 |
| High Bids: 12 | | Total: | \$1,651,518.40 |

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 30, 2023.



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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 259, 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 |
|------------|----------------------------|-------|----------------|
| G37426 | NG15-05 Keathley Canyon | 53 | \$822,389.40 |
| G37430 | NG15-05 Keathley Canyon | 96 | \$3,182,389.40 |
| G37431 | NG15-05 Keathley Canyon | 97 | \$822,389.40 |
| G37474 | NH16-10 Mississippi Canyon | 420 | \$384,271.80 |
| G37475 | NH16-10 Mississippi Canyon | 425 | \$183,994.80 |
| G37479 | NH16-10 Mississippi Canyon | 597 | \$336,271.80 |
| G37481 | NH16-10 Mississippi Canyon | 641 | \$157,746.20 |
| G37482 | NH16-10 Mississippi Canyon | 678 | \$386,366.40 |
| G37483 | NH16-10 Mississippi Canyon | 679 | \$131,323.00 |
| G37485 | NH16-10 Mississippi Canyon | 723 | \$131,323.00 |
| G37506 | NG15-03 Green Canyon | 73 | \$131,323.00 |
| G37509 | NG15-03 Green Canyon | 117 | \$274,242.40 |
| G37510 | NG15-03 Green Canyon | 125 | \$258,042.00 |
| G37511 | NG15-03 Green Canyon | 160 | \$1,424,742.40 |
| G37512 | NG15-03 Green Canyon | 161 | \$131,323.00 |
| G37513 | NG15-03 Green Canyon | 169 | \$762,387.20 |
| G37522 | NG15-03 Green Canyon | 329 | \$173,183.60 |
| G37523 | NG15-03 Green Canyon | 373 | \$115,661.80 |
| G37530 | NG15-03 Green Canyon | 539 | \$459,896.40 |
| G37532 | NG15-03 Green Canyon | 544 | \$173,183.60 |
| G37533 | NG15-03 Green Canyon | 545 | \$173,183.60 |
| G37534 | NG15-03 Green Canyon | 547 | \$356,699.60 |
| G37535 | NG15-03 Green Canyon | 585 | \$210,388.40 |
| G37536 | NG15-03 Green Canyon | 588 | \$131,323.00 |
| G37537 | NG15-03 Green Canyon | 589 | \$131,323.00 |
| G37538 | NG15-03 Green Canyon | 591 | \$258,398.60 |
| G37540 | NG15-03 Green Canyon | 629 | \$910,388.40 |
| G37541 | NG15-03 Green Canyon | 630 | \$276,062.20 |
| G37542 | NG15-03 Green Canyon | 631 | \$131,323.00 |



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| OCS NUMBER | PROTRACTION NUMBER / NAME | BLOCK | AMOUNT |
|------------|---------------------------|-------|----------------|
| G37545 | NG15-03 Green Canyon | 674 | \$276,062.20 |
| G37547 | NG15-03 Green Canyon | 724 | \$2,178,284.60 |
| G37551 | NG15-03 Green Canyon | 852 | \$158,362.40 |
| G37556 | NG15-03 Green Canyon | 965 | \$115,661.80 |
| G37557 | NG15-03 Green Canyon | 966 | \$37,661.80 |
| G37559 | NG15-03 Green Canyon | 1009 | \$115,661.80 |
| G37560 | NG15-03 Green Canyon | 1010 | \$43,061.80 |
| G37564 | NG16-01 Atwater Valley | 94 | \$183,994.80 |
| G37566 | NG16-01 Atwater Valley | 142 | \$183,994.80 |
| G37567 | NG16-01 Atwater Valley | 185 | \$183,994.80 |
| G37568 | NG16-01 Atwater Valley | 186 | \$258,042.00 |
| G37569 | NG16-01 Atwater Valley | 420 | \$115,661.80 |
| G37570 | NG16-01 Atwater Valley | 424 | \$131,323.00 |
| G37571 | NG16-01 Atwater Valley | 425 | \$131,323.00 |
| G37572 | NG16-01 Atwater Valley | 464 | \$115,661.80 |
| G37573 | NG16-01 Atwater Valley | 469 | \$131,323.00 |
| G37574 | NG16-01 Atwater Valley | 470 | \$131,323.00 |
| G37575 | NG16-01 Atwater Valley | 508 | \$115,661.80 |
| G37576 | NG16-01 Atwater Valley | 551 | \$115,661.80 |
| G37577 | NG16-01 Atwater Valley | 552 | \$115,661.80 |
| G37578 | NG16-01 Atwater Valley | 588 | \$115,661.80 |
| G37579 | NG16-01 Atwater Valley | 589 | \$115,661.80 |
| G37580 | NG16-01 Atwater Valley | 595 | \$115,661.80 |
| G37581 | NG16-01 Atwater Valley | 596 | \$115,661.80 |
| G37582 | NG16-01 Atwater Valley | 633 | \$115,661.80 |
| G37583 | NG16-01 Atwater Valley | 634 | \$115,661.80 |
| G37584 | NG16-01 Atwater Valley | 678 | \$115,661.80 |
| G37585 | NG16-01 Atwater Valley | 771 | \$115,661.80 |
| G37586 | NG16-01 Atwater Valley | 772 | \$115,661.80 |
| G37587 | NG16-01 Atwater Valley | 816 | \$115,661.80 |
| G37588 | NG16-01 Atwater Valley | 860 | \$115,661.80 |
| G37589 | NG16-01 Atwater Valley | 881 | \$115,661.80 |
| G37590 | NG16-01 Atwater Valley | 904 | \$115,661.80 |



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| <u>OCS NUMBER</u> | <u>PROTRACTION NUMBER / NAME</u> | <u>BLOCK</u> | <u>AMOUNT</u> |
|-----------------------|----------------------------------|--------------|-----------------|
| G37591 | NG16-01 Atwater Valley | 925 | \$115,661.80 |
| G37592 | NG16-01 Atwater Valley | 926 | \$115,661.80 |
| G37593 | NG16-01 Atwater Valley | 969 | \$115,661.80 |
| G37599 | NG15-05 Keathley Canyon | 149 | \$131,323.00 |
| G37600 | NG15-05 Keathley Canyon | 150 | \$335,862.80 |
| G37601 | NG15-05 Keathley Canyon | 194 | \$232,986.40 |
| G37612 | NG15-05 Keathley Canyon | 383 | \$173,183.60 |
| G37627 | NG15-06 Walker Ridge | 195 | \$131,323.00 |
| G37628 | NG15-06 Walker Ridge | 196 | \$264,398.60 |
| G37629 | NG15-06 Walker Ridge | 239 | \$188,906.80 |
| G37630 | NG15-06 Walker Ridge | 240 | \$131,323.00 |
| G37643 | NG15-06 Walker Ridge | 673 | \$160,355.20 |
| G37645 | NG15-06 Walker Ridge | 717 | \$131,323.00 |
| High Bids: 75 | | Total: | \$21,591,498.40 |

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 30, 2023.



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The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|------------|---------------------------|-------|-------------|
| G37343 | TX6 Galveston Area | 210 | \$36,550.00 |
| G37344 | TX6 Galveston Area | 211 | \$36,550.00 |
| G37345 | TX6 Galveston Area | 212 | \$36,550.00 |
| G37346 | TX6 Galveston Area | 213 | \$29,750.00 |
| G37347 | TX6 Galveston Area | 214 | \$6,150.00 |
| G37348 | TX6 Galveston Area | 220 | \$150.00 |
| G37349 | TX6 Galveston Area | 221 | \$14,550.00 |
| G37350 | TX6 Galveston Area | 222 | \$35,150.00 |
| G37351 | TX6 Galveston Area | 223 | \$36,550.00 |
| G37352 | TX6 Galveston Area | 226 | \$36,550.00 |
| G37353 | TX6 Galveston Area | 239 | \$36,550.00 |
| G37354 | TX6 Galveston Area | 241 | \$36,550.00 |
| G37355 | TX6 Galveston Area | 242 | \$36,550.00 |
| G37356 | TX6 Galveston Area | 243 | \$36,550.00 |
| G37357 | TX6 Galveston Area | 244 | \$24,350.00 |
| G37358 | TX6 Galveston Area | 245 | \$1,950.00 |
| G37359 | TX6 Galveston Area | 250 | \$1,550.00 |
| G37360 | TX6 Galveston Area | 251 | \$30,150.00 |
| G37361 | TX6 Galveston Area | 252 | \$36,550.00 |
| G37362 | TX6 Galveston Area | 253 | \$36,550.00 |
| G37363 | TX6 Galveston Area | 272 | \$36,550.00 |
| G37364 | TX6 Galveston Area | 273 | \$36,550.00 |
| G37365 | TX6 Galveston Area | 274 | \$25,550.00 |
| G37366 | TX6 Galveston Area | 275 | \$2,350.00 |
| G37367 | TX6 Galveston Area | 280 | \$5,550.00 |
| G37368 | TX6 Galveston Area | 281 | \$31,150.00 |
| G37369 | TX6 Galveston Area | 282 | \$36,550.00 |
| G37370 | TX6 Galveston Area | 283 | \$36,550.00 |
| G37371 | TX6 Galveston Area | 301 | \$36,550.00 |



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| OCS NUMBER | PROTRACTION NUMBER / NAME | BLOCK | AMOUNT |
|---------------|---------------------------|-------|-------------|
| G37372 | TX6 Galveston Area | 302 | \$36,550.00 |
| G37373 | TX6 Galveston Area | 303 | \$36,550.00 |
| G37374 | TX6 Galveston Area | 304 | \$33,950.00 |
| G37375 | TX6 Galveston Area | 313 | \$36,550.00 |
| G37376 | TX6 Galveston Area | 314 | \$36,550.00 |
| G37377 | TX7 High Island Area | 23 | \$150.00 |
| G37378 | TX7 High Island Area | 31 | \$150.00 |
| G37379 | TX7 High Island Area | 32 | \$11,350.00 |
| G37380 | TX7 High Island Area | 33 | \$29,350.00 |
| G37381 | TX7 High Island Area | 34 | \$36,550.00 |
| G37382 | TX7 High Island Area | 51 | \$36,550.00 |
| G37383 | TX7 High Island Area | 52 | \$36,550.00 |
| G37384 | TX7 High Island Area | 53 | \$29,950.00 |
| G37385 | TX7 High Island Area | 54 | \$12,550.00 |
| G37386 | TX7 High Island Area | 55 | \$350.00 |
| G37387 | TX7 High Island Area | 63 | \$1,350.00 |
| G37388 | TX7 High Island Area | 64 | \$14,750.00 |
| G37389 | TX7 High Island Area | 65 | \$31,150.00 |
| G37390 | TX7 High Island Area | 68 | \$36,550.00 |
| G37391 | TX7 High Island Area | 92 | \$36,550.00 |
| G37392 | TX7 High Island Area | 96 | \$33,150.00 |
| G37393 | TX7 High Island Area | 97 | \$16,350.00 |
| G37394 | TX7 High Island Area | 98 | \$1,550.00 |
| G37395 | TX7 High Island Area | 105 | \$32,950.00 |
| G37396 | TX7 High Island Area | 106 | \$36,550.00 |
| G37397 | TX7 High Island Area | 107 | \$36,550.00 |
| G37398 | TX7 High Island Area | 108 | \$36,550.00 |
| G37399 | TX7 High Island Area | 109 | \$36,550.00 |
| G37400 | TX7 High Island Area | 139 | \$36,550.00 |
| G37401 | TX7 High Island Area | 140 | \$36,550.00 |
| G37402 | TX7 High Island Area | 141 | \$36,550.00 |
| G37403 | TX7 High Island Area | 142 | \$36,550.00 |
| G37404 | TX7 High Island Area | 143 | \$36,550.00 |



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| <u>OCS NUMBER</u> | <u>PROTRACTION NUMBER / NAME</u> | <u>BLOCK</u> | <u>AMOUNT</u> |
|-----------------------|----------------------------------|--------------|----------------|
| G37405 | TX7 High Island Area | 154 | \$36,550.00 |
| G37406 | TX7 High Island Area | 155 | \$36,550.00 |
| G37407 | TX7 High Island Area | 156 | \$36,550.00 |
| G37408 | TX7 High Island Area | 157 | \$36,550.00 |
| G37409 | TX7 High Island Area | 176 | \$36,550.00 |
| G37410 | TX7 High Island Area | 177 | \$36,550.00 |
| G37411 | TX7 High Island Area | 178 | \$36,550.00 |
| High Bids: 69 | | Total: | \$1,955,950.00 |

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 30, 2023.



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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|------------|----------------------------|-------|--------------|
| G37419 | NG15-04 Alaminos Canyon | 903 | \$152,167.20 |
| G37420 | NG15-04 Alaminos Canyon | 904 | \$115,767.20 |
| G37421 | NG15-04 Alaminos Canyon | 944 | \$162,767.20 |
| G37422 | NG15-04 Alaminos Canyon | 945 | \$109,167.20 |
| G37423 | NG15-04 Alaminos Canyon | 947 | \$115,767.20 |
| G37470 | NH16-10 Mississippi Canyon | 297 | \$246,567.20 |
| G37493 | NH16-11 De Soto Canyon | 222 | \$154,767.20 |
| G37494 | NH16-11 De Soto Canyon | 223 | \$154,767.20 |
| G37495 | NH16-11 De Soto Canyon | 267 | \$154,767.20 |
| G37496 | NH16-11 De Soto Canyon | 622 | \$420,367.20 |
| G37497 | NH16-11 De Soto Canyon | 667 | \$154,767.20 |
| G37499 | NG15-02 Garden Banks | 339 | \$349,767.20 |
| G37500 | NG15-02 Garden Banks | 383 | \$115,767.20 |
| G37501 | NG15-02 Garden Banks | 603 | \$120,567.20 |
| G37505 | NG15-02 Garden Banks | 913 | \$220,367.20 |
| G37507 | NG15-03 Green Canyon | 102 | \$188,367.20 |
| G37508 | NG15-03 Green Canyon | 103 | \$130,767.20 |
| G37550 | NG15-03 Green Canyon | 840 | \$120,367.20 |
| G37554 | NG15-03 Green Canyon | 884 | \$120,367.20 |
| G37555 | NG15-03 Green Canyon | 936 | \$116,167.20 |



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| <u>OCS NUMBER</u> | <u>PROTRACTION NUMBER / NAME</u> | <u>BLOCK</u> | <u>AMOUNT</u> |
|-----------------------|----------------------------------|--------------|----------------|
| G37563 | NG16-01 Atwater Valley | 6 | \$605,367.20 |
| High Bids: 21 | | Total: | \$4,029,511.20 |

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 30, 2023.



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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 259, 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> |
|-----------------------|----------------------------------|--------------|---------------|
| G37461 | NH15-12 Ewing Bank | 867 | \$12,930.00 |
| G37466 | NH15-12 Ewing Bank | 962 | \$358,200.00 |
| High Bids: 2 | | Total: | \$371,130.00 |

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 30, 2023.



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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 259, 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 |
|---------------|---|--------|-------------|
| G37443 | LA4A Eugene Island Area, South Addition | 371 | \$27,006.60 |
| G37444 | LA4A Eugene Island Area, South Addition | 387 | \$41,006.60 |
| High Bids: 2 | | Total: | \$68,013.20 |

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 30, 2023.



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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 259, 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 |
|---------------|----------------------------|--------|----------------|
| G37445 | LA5 Ship Shoal Area | 118 | \$15,715.40 |
| G37486 | NH16-10 Mississippi Canyon | 749 | \$147,139.80 |
| G37488 | NH16-10 Mississippi Canyon | 803 | \$191,999.20 |
| G37489 | NH16-10 Mississippi Canyon | 804 | \$1,005,155.40 |
| G37492 | NH16-10 Mississippi Canyon | 848 | \$173,755.60 |
| G37616 | NG15-05 Keathley Canyon | 745 | \$141,555.40 |
| G37617 | NG15-05 Keathley Canyon | 789 | \$141,555.40 |
| G37631 | NG15-06 Walker Ridge | 278 | \$504,801.40 |
| High Bids: 8 | | Total: | \$2,321,677.60 |

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 1:00 p.m. EST, March 30, 2023.



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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 259, 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> |
|-----------------------|----------------------------------|--------------|---------------|
| G37614 | NG15-05 Keathley Canyon | 600 | \$115,810.40 |
| G37615 | NG15-05 Keathley Canyon | 601 | \$115,810.40 |
| High Bids: 2 | | Total: | \$231,620.80 |

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 30, 2023.



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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 259, 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> |
|-----------------------|----------------------------------|--------------|----------------|
| G37412 | NG15-01 East Breaks | 555 | \$120,431.00 |
| G37459 | NH16-07 Viosca Knoll | 1004 | \$120,431.00 |
| G37498 | NG15-02 Garden Banks | 302 | \$120,431.00 |
| G37514 | NG15-03 Green Canyon | 170 | \$340,431.00 |
| G37518 | NG15-03 Green Canyon | 213 | \$120,431.00 |
| G37519 | NG15-03 Green Canyon | 214 | \$160,431.00 |
| G37520 | NG15-03 Green Canyon | 257 | \$120,431.00 |
| G37521 | NG15-03 Green Canyon | 301 | \$120,431.00 |
| G37539 | NG15-03 Green Canyon | 598 | \$121,101.00 |
| G37543 | NG15-03 Green Canyon | 642 | \$121,101.00 |
| G37552 | NG15-03 Green Canyon | 862 | \$120,431.00 |
| High Bids: 11 | | Total: | \$1,586,081.00 |

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 30, 2023.



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The bids that Woodside Energy (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|---------------|---------------------------|--------|----------------|
| G37415 | NG15-04 Alaminos Canyon | 125 | \$121,421.40 |
| G37416 | NG15-04 Alaminos Canyon | 126 | \$121,421.40 |
| G37515 | NG15-03 Green Canyon | 173 | \$61,421.40 |
| G37516 | NG15-03 Green Canyon | 210 | \$121,421.40 |
| G37517 | NG15-03 Green Canyon | 211 | \$121,421.40 |
| G37525 | NG15-03 Green Canyon | 406 | \$121,421.40 |
| G37526 | NG15-03 Green Canyon | 407 | \$121,421.40 |
| G37527 | NG15-03 Green Canyon | 450 | \$121,421.40 |
| G37529 | NG15-03 Green Canyon | 495 | \$121,421.40 |
| G37565 | NG16-01 Atwater Valley | 133 | \$121,421.40 |
| High Bids: 10 | | Total: | \$1,154,214.00 |

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 30, 2023.



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The bids that Arena Energy, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|--------------|---|--------|--------------|
| G37337 | TX4 Matagorda Island Area | 519 | \$18,024.60 |
| G37338 | TX4 Matagorda Island Area | 528 | \$29,024.60 |
| G37339 | TX4 Matagorda Island Area | 529 | \$57,624.60 |
| G37440 | LA4A Eugene Island Area, South Addition | 306 | \$30,424.60 |
| G37441 | LA4A Eugene Island Area, South Addition | 307 | \$30,424.60 |
| G37442 | LA4A Eugene Island Area, South Addition | 308 | \$30,424.60 |
| G37456 | LA10A Main Pass Area, South and East Addition | 236 | \$25,000.00 |
| High Bids: 7 | | Total: | \$220,947.60 |

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 1:00 p.m. EST, March 30, 2023.



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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 259, 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 |
|---------------|----------------------------|-------|--------------|
| G37413 | NG15-02 Garden Banks | 978 | \$360,620.60 |
| G37414 | NG15-02 Garden Banks | 979 | \$116,620.60 |
| G37424 | NG15-05 Keathley Canyon | 50 | \$116,620.60 |
| G37425 | NG15-05 Keathley Canyon | 52 | \$220,620.60 |
| G37427 | NG15-05 Keathley Canyon | 93 | \$400,620.60 |
| G37428 | NG15-05 Keathley Canyon | 94 | \$300,620.60 |
| G37429 | NG15-05 Keathley Canyon | 95 | \$600,620.60 |
| G37432 | NG15-05 Keathley Canyon | 136 | \$116,620.60 |
| G37433 | NG15-05 Keathley Canyon | 137 | \$116,620.60 |
| G37434 | NG15-05 Keathley Canyon | 139 | \$150,620.60 |
| G37435 | NG15-05 Keathley Canyon | 140 | \$150,620.60 |
| G37469 | NH16-10 Mississippi Canyon | 213 | \$160,620.60 |
| G37472 | NH16-10 Mississippi Canyon | 342 | \$131,031.00 |
| G37477 | NH16-10 Mississippi Canyon | 565 | \$160,620.60 |
| G37487 | NH16-10 Mississippi Canyon | 779 | \$160,620.60 |
| G37490 | NH16-10 Mississippi Canyon | 819 | \$116,620.60 |
| G37491 | NH16-10 Mississippi Canyon | 823 | \$240,620.60 |
| G37531 | NG15-03 Green Canyon | 540 | \$420,620.60 |
| G37546 | NG15-03 Green Canyon | 698 | \$148,620.60 |
| G37548 | NG15-03 Green Canyon | 777 | \$116,620.60 |
| G37561 | NG16-01 Atwater Valley | 1 | \$160,620.60 |
| G37594 | NG16-02 Lloyd Ridge | 151 | \$116,620.60 |
| G37595 | NG16-02 Lloyd Ridge | 194 | \$116,620.60 |
| G37596 | NG16-02 Lloyd Ridge | 196 | \$116,620.60 |
| G37597 | NG16-02 Lloyd Ridge | 239 | \$116,620.60 |
| G37598 | NG16-02 Lloyd Ridge | 240 | \$116,620.60 |
| G37602 | NG15-05 Keathley Canyon | 199 | \$116,620.60 |
| G37603 | NG15-05 Keathley Canyon | 200 | \$500,620.60 |
| G37604 | NG15-05 Keathley Canyon | 242 | \$500,620.60 |



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|-----------------------|----------------------------------|--------------|----------------|
| G37605 | NG15-05 Keathley Canyon | 243 | \$160,620.60 |
| G37606 | NG15-05 Keathley Canyon | 244 | \$130,620.60 |
| G37607 | NG15-05 Keathley Canyon | 245 | \$600,620.60 |
| G37608 | NG15-05 Keathley Canyon | 337 | \$124,620.60 |
| G37609 | NG15-05 Keathley Canyon | 339 | \$150,620.60 |
| G37610 | NG15-05 Keathley Canyon | 340 | \$1,300,620.60 |
| G37611 | NG15-05 Keathley Canyon | 341 | \$150,620.60 |
| G37613 | NG15-05 Keathley Canyon | 384 | \$600,620.60 |
| High Bids: 37 | | Total: | \$9,387,372.60 |

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 1:00 p.m. EST, March 30, 2023.



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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 259, 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 |
|---------------|----------------------------|--------|----------------|
| G37460 | NH15-12 Ewing Bank | 746 | \$81,026.00 |
| G37471 | NH16-10 Mississippi Canyon | 299 | \$121,026.00 |
| G37473 | NH16-10 Mississippi Canyon | 386 | \$592,026.00 |
| G37480 | NH16-10 Mississippi Canyon | 600 | \$460,026.00 |
| G37562 | NG16-01 Atwater Valley | 5 | \$310,226.00 |
| G37638 | NG15-06 Walker Ridge | 426 | \$121,026.00 |
| High Bids: 6 | | Total: | \$1,685,356.00 |

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 30, 2023.



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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 259, 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 |
|---------------|---------------------------|-------|--------------|
| G37502 | NG15-02 Garden Banks | 785 | \$615,839.80 |
| G37503 | NG15-02 Garden Banks | 786 | \$303,839.60 |
| G37504 | NG15-02 Garden Banks | 829 | \$163,839.40 |
| G37619 | NG15-06 Walker Ridge | 133 | \$177,839.60 |
| G37620 | NG15-06 Walker Ridge | 147 | \$143,839.40 |
| G37621 | NG15-06 Walker Ridge | 148 | \$619,839.80 |
| G37622 | NG15-06 Walker Ridge | 149 | \$417,839.60 |
| G37626 | NG15-06 Walker Ridge | 193 | \$123,839.60 |
| G37634 | NG15-06 Walker Ridge | 325 | \$123,839.60 |
| G37635 | NG15-06 Walker Ridge | 326 | \$123,839.80 |
| G37636 | NG15-06 Walker Ridge | 369 | \$123,839.40 |
| G37637 | NG15-06 Walker Ridge | 370 | \$123,839.40 |
| G37639 | NG15-06 Walker Ridge | 542 | \$139,839.80 |
| G37640 | NG15-06 Walker Ridge | 669 | \$123,839.60 |
| G37641 | NG15-06 Walker Ridge | 670 | \$123,839.40 |



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| <u>OCS NUMBER</u> | <u>PROTRACTION NUMBER / NAME</u> | <u>BLOCK</u> | <u>AMOUNT</u> |
|-----------------------|----------------------------------|--------------|----------------|
| G37644 | NG15-06 Walker Ridge | 714 | \$219,839.80 |
| High Bids: 16 | | Total: | \$3,669,433.60 |

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 1:00 p.m. EST, March 30, 2023.



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The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|---------------|--|--------|--------------|
| G37436 | LA2A East Cameron Area, South Addition | 357 | \$35,071.40 |
| G37446 | LA5A Ship Shoal Area, South Addition | 317 | \$25,263.40 |
| G37457 | NH16-07 Viosca Knoll | 341 | \$29,068.20 |
| G37458 | NH16-07 Viosca Knoll | 740 | \$29,148.00 |
| High Bids: 4 | | Total: | \$118,551.00 |

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 30, 2023.



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The bids that Repsol E&P USA LLC, Company Number 02805, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|---------------|---------------------------|--------|--------------|
| G37417 | NG15-04 Alaminos Canyon | 511 | \$115,811.60 |
| G37418 | NG15-04 Alaminos Canyon | 512 | \$115,811.60 |
| G37528 | NG15-03 Green Canyon | 477 | \$115,811.60 |
| G37544 | NG15-03 Green Canyon | 655 | \$115,811.60 |
| High Bids: 4 | | Total: | \$463,246.40 |

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 30, 2023.



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The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 259, 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> |
|-----------------------|----------------------------------|--------------|---------------|
| G37439 | LA3A South Marsh Island Area | 57 | \$29,505.00 |
| G37447 | LA7 Grand Isle Area | 63 | \$29,505.00 |
| G37448 | LA7 Grand Isle Area | 72 | \$29,505.00 |
| High Bids: 3 | | Total: | \$88,515.00 |

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 30, 2023.



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The bid that Renaissance Offshore, LLC, Company Number 03209, submitted on the following block, in connection with Federal Lease Sale 259, 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> |
|-----------------------|--------------------------------------|--------------|---------------|
| G37455 | LA8A West Delta Area, South Addition | 152 | \$25,200.00 |
| High Bid: 1 | | Total: | \$25,200.00 |

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 30, 2023.



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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 259, 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> |
|-----------------------|----------------------------------|--------------|---------------|
| G37468 | NH16-10 Mississippi Canyon | 171 | \$312,010.40 |
| G37549 | NG15-03 Green Canyon | 829 | \$118,010.40 |
| G37553 | NG15-03 Green Canyon | 872 | \$145,610.40 |
| High Bids: 3 | | Total: | \$575,631.20 |

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 30, 2023.



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The bids that Cantium, LLC, Company Number 03481, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|---------------|---------------------------|--------|--------------|
| G37450 | LA8 West Delta Area | 34 | \$25,100.00 |
| G37451 | LA8 West Delta Area | 35 | \$25,030.00 |
| G37452 | LA8 West Delta Area | 40 | \$25,100.00 |
| G37453 | LA8 West Delta Area | 41 | \$25,100.00 |
| G37454 | LA8 West Delta Area | 42 | \$25,100.00 |
| High Bids: 5 | | Total: | \$125,430.00 |

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 30, 2023.



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The bid that Isabel Petroleum LLC, Company Number 03558, submitted on the following block, in connection with Federal Lease Sale 259, 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> |
|-----------------------|----------------------------------|--------------|---------------|
| G37438 | LA3 Vermilion Area | 179 | \$26,600.00 |
| High Bid: 1 | | Total: | \$26,600.00 |

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 30, 2023.



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The bids that Beacon Offshore Energy Exploration LLC, Company Number 03570, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|---------------|---------------------------|--------|--------------|
| G37558 | NG15-03 Green Canyon | 989 | \$118,823.80 |
| G37642 | NG15-06 Walker Ridge | 672 | \$142,685.00 |
| G37646 | NG15-06 Walker Ridge | 750 | \$144,948.80 |
| G37647 | NG15-06 Walker Ridge | 794 | \$144,948.80 |
| G37648 | NG15-06 Walker Ridge | 795 | \$154,848.40 |
| G37649 | NG15-06 Walker Ridge | 796 | \$154,848.40 |
| High Bids: 6 | | Total: | \$861,103.20 |

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 30, 2023.



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The bid that Juneau Oil & Gas, LLC, Company Number 03583, submitted on the following block, in connection with Federal Lease Sale 259, 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> |
|-----------------------|----------------------------------|--------------|---------------|
| G37437 | LA3 Vermilion Area | 178 | \$25,155.40 |
| High Bid: 1 | | Total: | \$25,155.40 |

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 30, 2023.



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The bids that QuarterNorth Energy LLC, Company Number 03672, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|---------------|--------------------------------------|--------|--------------|
| G37449 | LA7A Grand Isle Area, South Addition | 115 | \$27,250.00 |
| G37467 | NH15-12 Ewing Bank | 965 | \$176,250.00 |
| G37478 | NH16-10 Mississippi Canyon | 587 | \$116,450.00 |
| G37484 | NH16-10 Mississippi Canyon | 699 | \$116,450.00 |
| High Bids: 4 | | Total: | \$436,400.00 |

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 1:00 p.m. EST, March 30, 2023.



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The bid that Sandman Offshore, LLC, Company Number 03720, submitted on the following block, in connection with Federal Lease Sale 259, 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> |
|-----------------------|----------------------------------|--------------|---------------|
| G37340 | TX5 Brazos Area | 543 | \$32,200.00 |
| High Bid: 1 | | Total: | \$32,200.00 |

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The bids that PRM Energy Texas LLC, Company Number 03721, submitted on the following blocks, in connection with Federal Lease Sale 259, 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 |
|---------------|----------------------------------|--------|-------------|
| G37341 | TX5B Brazos Area, South Addition | A 87 | \$29,000.00 |
| G37342 | TX5B Brazos Area, South Addition | A 90 | \$29,000.00 |
| High Bids: 2 | | Total: | \$58,000.00 |

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