



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: December 20, 2023

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 261, 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
G37742	NH15-12 Ewing Bank	919	\$170,184.20
G37757	NH16-10 Mississippi Canyon	598	\$170,184.20
G37820	NG15-03 Green Canyon	27	\$607,570.20
G37821	NG15-03 Green Canyon	28	\$901,570.20
G37823	NG15-03 Green Canyon	71	\$401,682.20
G37824	NG15-03 Green Canyon	72	\$1,501,570.20
G37826	NG15-03 Green Canyon	116	\$2,807,570.20
G37827	NG15-03 Green Canyon	151	\$3,607,570.20
G37831	NG15-03 Green Canyon	187	\$201,682.20
G37832	NG15-03 Green Canyon	188	\$4,207,570.20
G37834	NG15-03 Green Canyon	204	\$160,184.20
G37835	NG15-03 Green Canyon	205	\$241,570.20
G37838	NG15-03 Green Canyon	232	\$1,401,570.20
G37839	NG15-03 Green Canyon	242	\$401,682.20
G37843	NG15-03 Green Canyon	293	\$160,184.20
G37861	NG15-03 Green Canyon	531	\$130,184.20
G37862	NG15-03 Green Canyon	532	\$201,682.20
G37866	NG15-03 Green Canyon	575	\$130,184.20



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37867	NG15-03 Green Canyon	576	\$130,184.20
High Bids: 19		Total:	\$17,534,579.80

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, November 9, 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 261, 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
G37687	NG15-01 East Breaks	455	\$119,167.40
G37688	NG15-01 East Breaks	498	\$119,167.40
G37689	NG15-01 East Breaks	499	\$167,567.40
G37690	NG15-01 East Breaks	545	\$119,167.40
G37691	NG15-01 East Breaks	546	\$167,567.40
G37692	NG15-01 East Breaks	547	\$119,167.40
G37694	NG15-01 East Breaks	589	\$119,167.40
G37697	NG15-01 East Breaks	629	\$119,167.40
G37698	NG15-01 East Breaks	630	\$119,167.40
G37703	NG15-01 East Breaks	673	\$119,167.40
G37704	NG15-01 East Breaks	674	\$119,167.40
G37705	NG15-01 East Breaks	675	\$119,167.40
G37706	NG15-01 East Breaks	718	\$167,567.40
G37707	NG15-01 East Breaks	719	\$119,167.40
G37708	NG15-01 East Breaks	723	\$119,167.40
G37709	NG15-01 East Breaks	724	\$167,567.40
G37710	NG15-01 East Breaks	725	\$119,167.40
G37712	NG15-01 East Breaks	768	\$119,167.40
G37841	NG15-03 Green Canyon	258	\$154,485.20
G37874	NG15-03 Green Canyon	673	\$134,767.40
G37879	NG15-03 Green Canyon	751	\$167,567.40
G37880	NG15-03 Green Canyon	752	\$154,767.40
G37881	NG15-03 Green Canyon	795	\$134,767.40
G37919	NG15-05 Keathley Canyon	392	\$134,767.40
G37920	NG15-05 Keathley Canyon	393	\$177,967.40
G37951	NG15-06 Walker Ridge	285	\$171,967.40



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37952	NG15-06 Walker Ridge	329	\$119,167.40
High Bids: 27		Total:	\$3,688,837.60

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, November 9, 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 261, 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
G37713	NG15-04 Alaminos Canyon	778	\$125,725.60
G37714	NG15-04 Alaminos Canyon	818	\$180,125.60
G37715	NG15-04 Alaminos Canyon	822	\$115,925.60
G37716	NG15-04 Alaminos Canyon	823	\$260,325.60
G37717	NG15-04 Alaminos Canyon	861	\$115,925.60
G37718	NG15-04 Alaminos Canyon	866	\$140,125.60
G37719	NG15-04 Alaminos Canyon	867	\$115,925.60
G37751	NH16-10 Mississippi Canyon	292	\$115,725.60
G37753	NH16-10 Mississippi Canyon	303	\$912,125.60
G37758	NH16-10 Mississippi Canyon	605	\$115,725.60
G37764	NH16-10 Mississippi Canyon	700	\$152,525.60
G37774	NH16-10 Mississippi Canyon	876	\$115,525.60
G37775	NH16-10 Mississippi Canyon	896	\$128,325.60
G37776	NH16-10 Mississippi Canyon	900	\$128,325.60
G37777	NH16-10 Mississippi Canyon	919	\$115,525.60
G37778	NH16-10 Mississippi Canyon	920	\$115,525.60
G37779	NH16-10 Mississippi Canyon	929	\$150,325.60
G37780	NH16-10 Mississippi Canyon	930	\$150,325.60
G37781	NH16-10 Mississippi Canyon	973	\$150,325.60
G37782	NH16-11 De Soto Canyon	399	\$160,725.60
G37783	NH16-11 De Soto Canyon	622	\$123,125.60
G37784	NH16-11 De Soto Canyon	661	\$152,525.60
G37786	NG15-02 Garden Banks	430	\$115,725.60
G37787	NG15-02 Garden Banks	566	\$116,325.60
G37788	NG15-02 Garden Banks	567	\$116,325.60
G37789	NG15-02 Garden Banks	600	\$115,725.60
G37790	NG15-02 Garden Banks	610	\$116,325.60
G37791	NG15-02 Garden Banks	611	\$194,925.60
G37792	NG15-02 Garden Banks	643	\$115,725.60



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37793	NG15-02 Garden Banks	644	\$115,725.60
G37794	NG15-02 Garden Banks	656	\$145,325.60
G37795	NG15-02 Garden Banks	657	\$145,325.60
G37796	NG15-02 Garden Banks	700	\$800,725.60
G37797	NG15-02 Garden Banks	701	\$1,344,125.60
G37798	NG15-02 Garden Banks	778	\$150,725.60
G37801	NG15-02 Garden Banks	822	\$188,925.60
G37804	NG15-02 Garden Banks	826	\$167,125.60
G37837	NG15-03 Green Canyon	227	\$194,925.60
G37842	NG15-03 Green Canyon	268	\$116,325.60
G37845	NG15-03 Green Canyon	312	\$194,925.60
G37855	NG15-03 Green Canyon	488	\$184,125.60
G37856	NG15-03 Green Canyon	489	\$145,325.60
G37863	NG15-03 Green Canyon	533	\$116,325.60
G37864	NG15-03 Green Canyon	536	\$194,925.60
G37873	NG15-03 Green Canyon	661	\$145,325.60
G37891	NG16-01 Atwater Valley	5	\$1,043,125.60
G37892	NG16-01 Atwater Valley	59	\$125,725.60
G37898	NG15-05 Keathley Canyon	32	\$115,925.60
G37899	NG15-05 Keathley Canyon	33	\$115,925.60
G37900	NG15-05 Keathley Canyon	36	\$120,525.60
G37901	NG15-05 Keathley Canyon	75	\$115,925.60
G37902	NG15-05 Keathley Canyon	76	\$115,925.60
G37903	NG15-05 Keathley Canyon	77	\$167,125.60
G37904	NG15-05 Keathley Canyon	78	\$115,925.60
G37905	NG15-05 Keathley Canyon	80	\$167,125.60
G37906	NG15-05 Keathley Canyon	121	\$115,925.60
G37908	NG15-05 Keathley Canyon	166	\$380,725.60
G37909	NG15-05 Keathley Canyon	167	\$167,125.60
G37910	NG15-05 Keathley Canyon	209	\$167,125.60
G37911	NG15-05 Keathley Canyon	210	\$1,061,725.60
G37912	NG15-05 Keathley Canyon	211	\$167,125.60
G37942	NG15-06 Walker Ridge	1	\$115,725.60



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37943	NG15-06 Walker Ridge	2	\$115,725.60
G37945	NG15-06 Walker Ridge	45	\$115,725.60
G37946	NG15-06 Walker Ridge	46	\$115,725.60
High Bids: 65		Total:	\$13,807,964.00

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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 261, 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
G37741	NH15-12 Ewing Bank	909	\$100,052.20
G37743	NH15-12 Ewing Bank	922	\$129,525.40
G37744	NH15-12 Ewing Bank	955	\$44,225.80
G37746	NH15-12 Ewing Bank	1011	\$394,264.20
G37765	NH16-10 Mississippi Canyon	708	\$129,525.40
G37822	NG15-03 Green Canyon	41	\$392,226.00
High Bids: 6		Total:	\$1,189,819.00

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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 261, 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
G37740	NH15-12 Ewing Bank	744	\$25,564.80
G37756	NH16-10 Mississippi Canyon	469	\$375,201.00
G37762	NH16-10 Mississippi Canyon	676	\$131,111.00
G37763	NH16-10 Mississippi Canyon	677	\$130,330.20
G37767	NH16-10 Mississippi Canyon	721	\$133,784.40
G37768	NH16-10 Mississippi Canyon	750	\$143,777.60
G37772	NH16-10 Mississippi Canyon	846	\$126,465.20
G37773	NH16-10 Mississippi Canyon	847	\$126,025.40
G37828	NG15-03 Green Canyon	166	\$121,111.00
G37894	NG16-01 Atwater Valley	267	\$119,098.40
G37895	NG16-01 Atwater Valley	314	\$181,995.80
G37896	NG16-01 Atwater Valley	359	\$119,098.40
G37930	NG15-05 Keathley Canyon	745	\$484,444.40
G37931	NG15-05 Keathley Canyon	789	\$428,659.80



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37947	NG15-06 Walker Ridge	71	\$122,487.20
High Bids: 15		Total:	\$2,769,154.60

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The bid that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following block, in connection with Federal Lease Sale 261, 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>
G37938	NG15-05 Keathley Canyon	909	\$122,156.40
High Bid: 1		Total:	\$122,156.40

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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 261, 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
G37696	NG15-01 East Breaks	600	\$121,717.00
G37702	NG15-01 East Breaks	644	\$121,717.00
G37711	NG15-01 East Breaks	729	\$121,717.00
G37721	NG15-05 Keathley Canyon	411	\$221,717.00
G37722	NG15-05 Keathley Canyon	412	\$160,017.00
G37724	NG15-05 Keathley Canyon	455	\$160,017.00
G37725	NG15-05 Keathley Canyon	456	\$221,717.00
G37749	NH16-10 Mississippi Canyon	172	\$220,017.00
G37750	NH16-10 Mississippi Canyon	217	\$341,717.00
G37755	NH16-10 Mississippi Canyon	389	\$5,100,017.00
G37769	NH16-10 Mississippi Canyon	751	\$201,717.00
G37770	NH16-10 Mississippi Canyon	752	\$201,717.00
G37771	NH16-10 Mississippi Canyon	840	\$121,717.00
G37785	NG15-02 Garden Banks	171	\$160,117.00
G37829	NG15-03 Green Canyon	182	\$160,017.00
G37830	NG15-03 Green Canyon	183	\$160,017.00
G37833	NG15-03 Green Canyon	190	\$240,117.00
G37836	NG15-03 Green Canyon	226	\$160,017.00
G37844	NG15-03 Green Canyon	311	\$221,717.00
G37848	NG15-03 Green Canyon	354	\$221,717.00
G37849	NG15-03 Green Canyon	355	\$160,017.00
G37859	NG15-03 Green Canyon	506	\$160,017.00
G37860	NG15-03 Green Canyon	517	\$121,717.00
G37865	NG15-03 Green Canyon	549	\$160,017.00
G37868	NG15-03 Green Canyon	580	\$121,717.00
G37869	NG15-03 Green Canyon	593	\$160,017.00
G37870	NG15-03 Green Canyon	605	\$121,717.00
G37871	NG15-03 Green Canyon	607	\$121,717.00
G37878	NG15-03 Green Canyon	723	\$3,437,485.20



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37884	NG15-03 Green Canyon	861	\$241,717.00
G37888	NG15-03 Green Canyon	906	\$121,717.00
G37890	NG15-03 Green Canyon	927	\$160,017.00
G37913	NG15-05 Keathley Canyon	325	\$121,717.00
G37914	NG15-05 Keathley Canyon	326	\$121,717.00
G37915	NG15-05 Keathley Canyon	369	\$121,717.00
G37916	NG15-05 Keathley Canyon	370	\$121,717.00
G37917	NG15-05 Keathley Canyon	371	\$121,717.00
G37921	NG15-05 Keathley Canyon	414	\$121,717.00
G37927	NG15-05 Keathley Canyon	695	\$160,017.00
G37928	NG15-05 Keathley Canyon	738	\$160,017.00
G37929	NG15-05 Keathley Canyon	739	\$160,017.00
G37933	NG15-05 Keathley Canyon	862	\$160,017.00
G37934	NG15-05 Keathley Canyon	863	\$160,017.00
G37948	NG15-06 Walker Ridge	115	\$121,717.00
G37960	NG15-06 Walker Ridge	969	\$690,085.40
G37961	NG15-06 Walker Ridge	970	\$490,121.60
High Bids: 46		Total:	\$16,559,423.20

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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 261, 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
G37693	NG15-01 East Breaks	550	\$140,221.40
G37695	NG15-01 East Breaks	594	\$140,221.40
G37699	NG15-01 East Breaks	636	\$140,221.40
G37700	NG15-01 East Breaks	637	\$140,221.40
G37701	NG15-01 East Breaks	638	\$140,221.40
G37799	NG15-02 Garden Banks	780	\$180,221.40
G37800	NG15-02 Garden Banks	821	\$160,221.40
G37802	NG15-02 Garden Banks	824	\$180,221.40
G37803	NG15-02 Garden Banks	825	\$822,021.40
G37805	NG15-02 Garden Banks	866	\$160,221.40
G37932	NG15-05 Keathley Canyon	859	\$160,221.40
G37935	NG15-05 Keathley Canyon	903	\$160,221.40
G37936	NG15-05 Keathley Canyon	904	\$180,221.40
G37937	NG15-05 Keathley Canyon	905	\$180,221.40
G37939	NG15-05 Keathley Canyon	948	\$180,221.40
G37940	NG15-05 Keathley Canyon	949	\$180,221.40
G37958	NG15-06 Walker Ridge	795	\$1,060,221.40



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37959	NG15-06 Walker Ridge	796	\$662,021.40
High Bids: 18		Total:	\$4,967,585.20

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The bids that Arena Energy, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 261, 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
G37729	LA4 Eugene Island Area	231	\$27,177.60
G37730	LA4A Eugene Island Area, South Addition	277	\$27,177.60
G37731	LA4A Eugene Island Area, South Addition	281	\$27,177.60
G37732	LA4A Eugene Island Area, South Addition	340	\$27,177.60
G37733	LA4A Eugene Island Area, South Addition	343	\$27,177.60
G37736	LA8A West Delta Area, South Addition	119	\$27,177.60
High Bids: 6		Total:	\$163,065.60

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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 261, 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
G37720	NG15-05 Keathley Canyon	410	\$141,740.00
G37723	NG15-05 Keathley Canyon	454	\$141,740.00
G37748	NH16-10 Mississippi Canyon	168	\$116,940.00
G37752	NH16-10 Mississippi Canyon	293	\$239,123.60
G37754	NH16-10 Mississippi Canyon	343	\$130,170.00
G37759	NH16-10 Mississippi Canyon	636	\$116,940.00
G37760	NH16-10 Mississippi Canyon	637	\$116,940.00
G37766	NH16-10 Mississippi Canyon	711	\$116,940.00
G37812	NG15-02 Garden Banks	921	\$131,740.00
G37816	NG15-02 Garden Banks	965	\$131,740.00
G37817	NG15-02 Garden Banks	983	\$741,740.00
G37818	NG15-02 Garden Banks	984	\$116,940.00
G37851	NG15-03 Green Canyon	406	\$141,740.00
G37852	NG15-03 Green Canyon	450	\$116,940.00
G37857	NG15-03 Green Canyon	494	\$171,740.00
G37858	NG15-03 Green Canyon	495	\$171,740.00
G37872	NG15-03 Green Canyon	628	\$301,754.00
G37882	NG15-03 Green Canyon	799	\$116,940.00
G37883	NG15-03 Green Canyon	800	\$116,940.00
G37885	NG15-03 Green Canyon	867	\$221,740.00
G37887	NG15-03 Green Canyon	881	\$161,740.00
G37889	NG15-03 Green Canyon	925	\$161,740.00
G37897	NG15-05 Keathley Canyon	15	\$116,940.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37907	NG15-05 Keathley Canyon	154	\$116,940.00
High Bids: 24		Total:	\$4,159,587.60

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BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: December 20, 2023

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks, in connection with Federal Lease Sale 261, 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
G37846	NG15-03 Green Canyon	345	\$219,123.00
G37847	NG15-03 Green Canyon	346	\$169,123.00
G37850	NG15-03 Green Canyon	388	\$420,123.00
G37853	NG15-03 Green Canyon	474	\$120,523.00
G37854	NG15-03 Green Canyon	475	\$340,123.00
High Bids: 5		Total:	\$1,269,015.00

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, November 9, 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 261, 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
G37806	NG15-02 Garden Banks	867	\$161,979.80
G37807	NG15-02 Garden Banks	869	\$121,979.80
G37808	NG15-02 Garden Banks	870	\$161,979.80
G37809	NG15-02 Garden Banks	907	\$161,979.80
G37810	NG15-02 Garden Banks	910	\$161,979.80
G37811	NG15-02 Garden Banks	911	\$121,979.80
G37813	NG15-02 Garden Banks	952	\$121,979.80
G37814	NG15-02 Garden Banks	954	\$121,979.80
G37815	NG15-02 Garden Banks	955	\$121,979.80
G37819	NG15-02 Garden Banks	1000	\$141,979.80
G37875	NG15-03 Green Canyon	678	\$141,979.80
G37877	NG15-03 Green Canyon	722	\$2,391,999.80
G37893	NG16-01 Atwater Valley	237	\$181,979.80
High Bids: 13		Total:	\$4,115,757.40

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, November 9, 2023.



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The bid that Focus Exploration, LLC, Company Number 02790, submitted on the following block, in connection with Federal Lease Sale 261, 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>
G37726	LA3 Vermilion Area	152	\$24,230.40
High Bid: 1		Total:	\$24,230.40

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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 261, 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
G37651	TX3 Mustang Island Area	724	\$24,444.60
G37652	TX3 Mustang Island Area	744	\$37,308.80
G37653	TX3 Mustang Island Area	768	\$37,440.00
G37654	TX3 Mustang Island Area	769	\$37,440.00
G37655	TX3 Mustang Island Area	775	\$6,283.80
G37656	TX3 Mustang Island Area	777	\$37,440.00
G37657	TX3 Mustang Island Area	778	\$37,440.00
G37658	TX3 Mustang Island Area	790	\$37,440.00
G37659	TX3 Mustang Island Area	791	\$37,440.00
G37660	TX3 Mustang Island Area	792	\$37,440.00
G37661	TX3 Mustang Island Area	793	\$26,208.00
G37662	TX3 Mustang Island Area	798	\$8,390.60
G37663	TX3 Mustang Island Area	799	\$37,438.20
G37664	TX3 Mustang Island Area	800	\$37,440.00
G37665	TX3 Mustang Island Area	801	\$37,440.00
G37666	TX3 Mustang Island Area	802	\$37,440.00
G37667	TX3 Mustang Island Area	813	\$37,440.00
G37668	TX3 Mustang Island Area	814	\$37,440.00
G37669	TX3 Mustang Island Area	815	\$37,440.00
G37670	TX3 Mustang Island Area	816	\$24,618.00
G37671	TX3 Mustang Island Area	821	\$5,045.20
G37672	TX3 Mustang Island Area	822	\$36,895.20
G37673	TX3 Mustang Island Area	823	\$37,440.00
G37674	TX3 Mustang Island Area	824	\$37,440.00
G37675	TX3 Mustang Island Area	825	\$37,440.00
G37676	TX3 Mustang Island Area	835	\$37,440.00
G37677	TX3 Mustang Island Area	836	\$37,440.00
G37678	TX3 Mustang Island Area	837	\$37,440.00
G37679	TX3 Mustang Island Area	838	\$21,119.60



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G37680	TX4 Matagorda Island Area	689	\$35,502.40
G37681	TX4 Matagorda Island Area	690	\$8,359.00
G37682	TX4 Matagorda Island Area	695	\$6,047.80
G37683	TX4 Matagorda Island Area	696	\$34,923.20
G37684	TX4 Matagorda Island Area	697	\$37,440.00
G37685	TX4 Matagorda Island Area	718	\$32,325.00
G37686	TX4 Matagorda Island Area	719	\$2,341.60
G37876	NG15-03 Green Canyon	695	\$131,995.80
G37918	NG15-05 Keathley Canyon	373	\$400,199.80
G37922	NG15-05 Keathley Canyon	416	\$420,199.80
G37923	NG15-05 Keathley Canyon	417	\$131,999.80
G37924	NG15-05 Keathley Canyon	504	\$125,195.80
G37953	NG15-06 Walker Ridge	422	\$540,395.80
G37954	NG15-06 Walker Ridge	423	\$131,995.80
G37955	NG15-06 Walker Ridge	466	\$131,995.80
High Bids: 44		Total:	\$3,110,029.40

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The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 261, 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
G37727	LA3A South Marsh Island Area	60	\$25,750.00
G37728	LA3A South Marsh Island Area	70	\$36,447.00
High Bids: 2		Total:	\$62,197.00

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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 261, 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
G37739	NH16-07 Viosca Knoll	1001	\$125,385.40
G37745	NH15-12 Ewing Bank	959	\$123,995.80
G37747	NH16-10 Mississippi Canyon	26	\$123,995.80
G37825	NG15-03 Green Canyon	111	\$121,385.40
G37840	NG15-03 Green Canyon	247	\$119,595.80
G37886	NG15-03 Green Canyon	871	\$119,595.80
High Bids: 6		Total:	\$733,954.00

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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 261, 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>
G37925	NG15-05 Keathley Canyon	646	\$155,163.40
G37926	NG15-05 Keathley Canyon	647	\$134,585.60
G37941	NG15-05 Keathley Canyon	963	\$153,321.60
High Bids: 3		Total:	\$443,070.60

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The bids that Cantium, LLC, Company Number 03481, submitted on the following blocks, in connection with Federal Lease Sale 261, 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
G37734	LA7 Grand Isle Area	35	\$25,001.60
G37735	LA7 Grand Isle Area	36	\$25,001.60
G37737	LA9A South Pass Area, South and East Addition	63	\$25,001.60
G37738	LA10A Main Pass Area, South and East Addition	314	\$25,001.60
High Bids: 4		Total:	\$100,006.40

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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 261, 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
G37944	NG15-06 Walker Ridge	8	\$119,119.20
G37956	NG15-06 Walker Ridge	750	\$299,711.00
G37957	NG15-06 Walker Ridge	794	\$297,524.80
High Bids: 3		Total:	\$716,355.00

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The bids that QuarterNorth Energy LLC, Company Number 03672, submitted on the following blocks, in connection with Federal Lease Sale 261, 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>
G37761	NH16-10 Mississippi Canyon	652	\$198,500.00
G37949	NG15-06 Walker Ridge	159	\$249,406.60
G37950	NG15-06 Walker Ridge	160	\$449,006.60
High Bids: 3		Total:	\$896,913.20

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