



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 11, 2026

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale BBG2, 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
G38161	NG15-03 Green Canyon	150	\$124,764.00
G38165	NG15-03 Green Canyon	448	\$993,413.40
G38166	NG15-03 Green Canyon	492	\$1,177,437.60
High Bids: 3		Total:	\$2,295,615.00

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 12, 2026.



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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale BBG2, 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>
G38160	NH16-10 Mississippi Canyon	716	\$228,048.00
G38168	NG15-03 Green Canyon	617	\$148,248.00
High Bids: 2		Total:	\$376,296.00

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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 BBG2, 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>
G38159	NH16-10 Mississippi Canyon	715	\$194,142.60
High Bid: 1		Total:	\$194,142.60

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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 BBG2, 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>
G38162	NG15-03 Green Canyon	393	\$142,355.60
High Bid: 1		Total:	\$142,355.60

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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 BBG2, 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
G38167	NG15-03 Green Canyon	567	\$124,604.60
G38169	NG16-01 Atwater Valley	20	\$131,003.60
G38170	NG16-01 Atwater Valley	63	\$130,003.60
G38171	NG16-01 Atwater Valley	65	\$133,403.60
G38173	NG15-05 Keathley Canyon	828	\$220,240.40
High Bids: 5		Total:	\$739,255.80

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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 BBG2, 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
G38151	NG15-01 East Breaks	514	\$150,605.00
G38152	NG15-01 East Breaks	515	\$150,605.00
G38154	NG15-04 Alaminos Canyon	217	\$120,205.00
G38157	NH16-07 Viosca Knoll	952	\$130,405.00
G38158	NH16-07 Viosca Knoll	953	\$130,405.00
G38175	NG15-06 Walker Ridge	926	\$120,205.00
High Bids: 6		Total:	\$802,430.00

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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 BBG2, 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>
G38172	NG15-05 Keathley Canyon	297	\$120,325.80
G38174	NG15-06 Walker Ridge	751	\$161,258.00
High Bids: 2		Total:	\$281,583.80

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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 BBG2, 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>
G38153	NG15-01 East Breaks	954	\$131,998.00
G38163	NG15-03 Green Canyon	404	\$4,201,998.00
G38164	NG15-03 Green Canyon	405	\$177,198.00
High Bids: 3		Total:	\$4,511,194.00

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The bid that Focus Exploration, LLC, Company Number 02790, submitted on the following block, in connection with Federal Lease Sale BBG2, 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
G38155	LA5 Ship Shoal Area	59	\$27,211.80
High Bid: 1		Total:	\$27,211.80

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The bid that Renaissance Offshore, LLC, Company Number 03209, submitted on the following block, in connection with Federal Lease Sale BBG2, 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>
G38156	LA6A South Timbalier Area, South Addition	317	\$25,200.00
High Bid: 1		Total:	\$25,200.00

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