



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: August 21, 2019

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36759	NH16-07 Viosca Knoll	772	\$6,997.80
G36776	NH16-10 Mississippi Canyon	683	\$370,397.80
G36780	NH16-10 Mississippi Canyon	727	\$620,397.80
G36811	NG15-03 Green Canyon	71	\$420,397.80
G36812	NG15-03 Green Canyon	115	\$125,597.80
G36815	NG15-03 Green Canyon	159	\$117,197.80
High Bids: 6		Total:	\$1,660,986.80

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, August 22, 2019.



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: August 21, 2019

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 253, 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
G36741	NG15-04 Alaminos Canyon	557	\$162,803.60
G36742	NG15-04 Alaminos Canyon	601	\$434,603.60
G36769	NH16-10 Mississippi Canyon	335	\$121,604.20
G36774	NH16-10 Mississippi Canyon	455	\$126,264.20
G36775	NH16-10 Mississippi Canyon	456	\$126,264.20
G36783	NH16-10 Mississippi Canyon	798	\$253,603.60
G36784	NH16-10 Mississippi Canyon	842	\$162,803.60
G36786	NH16-10 Mississippi Canyon	893	\$191,603.60
G36789	NH16-10 Mississippi Canyon	937	\$1,342,002.40
G36790	NH16-10 Mississippi Canyon	938	\$434,003.60
G36793	NH16-10 Mississippi Canyon	981	\$367,003.60
G36799	NH16-11 De Soto Canyon	706	\$165,803.00
G36823	NG15-03 Green Canyon	637	\$126,264.20
G36848	NG15-06 Walker Ridge	408	\$126,264.20
G36850	NG15-06 Walker Ridge	496	\$126,264.20
G36856	NG15-06 Walker Ridge	668	\$126,264.20



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: August 21, 2019

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36857	NG15-06 Walker Ridge	712	\$126,264.20
High Bids: 17		Total:	\$4,519,684.20

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, August 22, 2019.



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: August 21, 2019

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36739	NG15-04 Alaminos Canyon	340	\$240,200.80
G36740	NG15-04 Alaminos Canyon	341	\$1,120,200.80
G36767	NH16-10 Mississippi Canyon	253	\$167,200.80
G36785	NH16-10 Mississippi Canyon	855	\$160,200.80
G36795	NH16-11 De Soto Canyon	578	\$195,200.80
G36796	NH16-11 De Soto Canyon	621	\$195,200.80
G36797	NH16-11 De Soto Canyon	623	\$195,200.80
High Bids: 7		Total:	\$2,273,405.60

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, August 22, 2019.



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: August 21, 2019

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36760	NH15-12 Ewing Bank	702	\$26,027.80
G36762	NH15-12 Ewing Bank	911	\$37,082.20
G36763	NH15-12 Ewing Bank	953	\$30,042.80
G36764	NH15-12 Ewing Bank	955	\$37,022.40
High Bids: 4		Total:	\$130,175.20

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, August 22, 2019.



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: August 21, 2019

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36753	LA5A Ship Shoal Area, South Addition	332	\$30,400.00
G36754	LA5A Ship Shoal Area, South Addition	367	\$25,000.00
High Bids: 2		Total:	\$55,400.00

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, August 22, 2019.



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: August 21, 2019

The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36708	NG15-01 East Breaks	545	\$248,441.40
G36709	NG15-01 East Breaks	546	\$420,241.40
G36819	NG15-03 Green Canyon	284	\$180,041.40
G36820	NG15-03 Green Canyon	328	\$140,241.40
High Bids: 4		Total:	\$988,965.60

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, August 22, 2019.



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: August 21, 2019

The bid that Houston Energy, L.P., Company Number 01999, submitted on the following block, in connection with Federal Lease Sale 253, 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>
G36761	NH15-12 Ewing Bank	744	\$25,300.00
High Bid: 1		Total:	\$25,300.00

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, August 22, 2019.



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: August 21, 2019

The bids that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36770	NH16-10 Mississippi Canyon	340	\$148,669.40
G36836	NG15-05 Keathley Canyon	729	\$144,379.80
G36837	NG15-05 Keathley Canyon	730	\$177,199.80
High Bids: 3		Total:	\$470,249.00

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, August 22, 2019.



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: August 21, 2019

The bids that Anadarko US Offshore LLC, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 253, 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
G36768	NH16-10 Mississippi Canyon	298	\$200,101.00
G36821	NG15-03 Green Canyon	392	\$121,501.00
G36838	NG15-05 Keathley Canyon	778	\$141,101.00
G36839	NG15-05 Keathley Canyon	779	\$840,301.00
G36840	NG15-05 Keathley Canyon	780	\$360,301.00
G36841	NG15-05 Keathley Canyon	787	\$141,101.00
G36842	NG15-05 Keathley Canyon	824	\$420,301.00
G36843	NG15-05 Keathley Canyon	831	\$141,101.00
G36849	NG15-06 Walker Ridge	459	\$170,101.00
G36851	NG15-06 Walker Ridge	502	\$170,101.00
G36852	NG15-06 Walker Ridge	503	\$802,101.00
G36853	NG15-06 Walker Ridge	504	\$802,101.00
G36854	NG15-06 Walker Ridge	547	\$200,301.00
G36855	NG15-06 Walker Ridge	548	\$170,101.00
High Bids: 14		Total:	\$4,680,614.00

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, August 22, 2019.



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: August 21, 2019

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 253, 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
G36715	NG15-01 East Breaks	655	\$302,063.80
G36716	NG15-01 East Breaks	656	\$302,063.80
G36720	NG15-01 East Breaks	701	\$115,200.00
G36728	NG15-02 Garden Banks	574	\$302,063.80
G36729	NG15-02 Garden Banks	575	\$182,063.80
G36730	NG15-02 Garden Banks	619	\$182,063.80
G36731	NG15-02 Garden Banks	672	\$134,063.80
G36732	NG15-02 Garden Banks	716	\$262,063.80
G36733	NG15-02 Garden Banks	760	\$150,063.80
G36802	NG15-02 Garden Banks	630	\$115,200.00
G36803	NG15-02 Garden Banks	676	\$170,063.80
G36804	NG15-02 Garden Banks	677	\$310,063.80
G36805	NG15-02 Garden Banks	762	\$182,063.80
G36806	NG15-02 Garden Banks	805	\$115,200.00
G36807	NG15-02 Garden Banks	806	\$182,063.80
G36808	NG15-02 Garden Banks	851	\$182,063.80
G36809	NG15-02 Garden Banks	852	\$182,063.80
G36810	NG15-02 Garden Banks	895	\$115,200.00
G36813	NG15-03 Green Canyon	124	\$4,502,063.80



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: August 21, 2019

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36816	NG15-03 Green Canyon	168	\$382,063.80
High Bids: 20		Total:	\$8,369,820.80

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, August 22, 2019.



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: August 21, 2019

The bids that Arena Energy, LP, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36743	LA4 Eugene Island Area	217	\$30,225.00
G36745	LA4 Eugene Island Area	227	\$45,425.00
High Bids: 2		Total:	\$75,650.00

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, August 22, 2019.



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: August 21, 2019

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 253, 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
G36777	NH16-10 Mississippi Canyon	689	\$123,044.80
G36778	NH16-10 Mississippi Canyon	715	\$123,044.80
G36779	NH16-10 Mississippi Canyon	716	\$173,044.80
G36781	NH16-10 Mississippi Canyon	732	\$123,044.80
G36787	NH16-10 Mississippi Canyon	925	\$143,044.80
G36788	NH16-10 Mississippi Canyon	926	\$225,044.80
G36791	NH16-10 Mississippi Canyon	969	\$123,044.80
G36792	NH16-10 Mississippi Canyon	970	\$123,044.80
G36798	NH16-11 De Soto Canyon	666	\$170,044.80
G36800	NH16-11 De Soto Canyon	982	\$175,044.80
G36824	NG16-01 Atwater Valley	400	\$175,044.80
G36825	NG16-01 Atwater Valley	401	\$225,044.80
G36827	NG16-01 Atwater Valley	445	\$175,044.80
G36830	NG16-02 Lloyd Ridge	16	\$123,044.80
G36831	NG16-02 Lloyd Ridge	59	\$123,044.80
G36832	NG16-02 Lloyd Ridge	105	\$123,044.80
G36833	NG16-02 Lloyd Ridge	106	\$123,044.80
G36834	NG16-02 Lloyd Ridge	149	\$123,044.80



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: August 21, 2019

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36835	NG16-02 Lloyd Ridge	150	\$123,044.80
High Bids: 19		Total:	\$2,814,851.20

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, August 22, 2019.



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: August 21, 2019

The bid that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following block, in connection with Federal Lease Sale 253, 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>
G36822	NG15-03 Green Canyon	522	\$120,883.60
High Bid: 1		Total:	\$120,883.60

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, August 22, 2019.



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: August 21, 2019

The bids that Equinor Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 253, 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
G36710	NG15-01 East Breaks	607	\$125,555.20
G36711	NG15-01 East Breaks	648	\$125,555.20
G36712	NG15-01 East Breaks	649	\$125,555.20
G36713	NG15-01 East Breaks	650	\$125,555.20
G36714	NG15-01 East Breaks	651	\$125,555.20
G36717	NG15-01 East Breaks	692	\$125,555.20
G36718	NG15-01 East Breaks	693	\$125,555.20
G36719	NG15-01 East Breaks	694	\$125,555.20
G36721	NG15-01 East Breaks	820	\$125,555.20
G36722	NG15-01 East Breaks	863	\$125,555.20
G36723	NG15-01 East Breaks	864	\$125,555.20
G36724	NG15-01 East Breaks	907	\$125,555.20
G36725	NG15-01 East Breaks	908	\$221,555.20
G36726	NG15-01 East Breaks	952	\$221,555.20
G36734	NG15-04 Alaminos Canyon	31	\$182,355.20
G36735	NG15-04 Alaminos Canyon	75	\$182,355.20
G36736	NG15-04 Alaminos Canyon	76	\$161,955.20
G36737	NG15-04 Alaminos Canyon	196	\$125,555.20
G36738	NG15-04 Alaminos Canyon	197	\$125,555.20
G36782	NH16-10 Mississippi Canyon	758	\$241,135.20
G36845	NG15-06 Walker Ridge	22	\$142,375.20
G36846	NG15-06 Walker Ridge	146	\$125,555.20



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: August 21, 2019

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G36847	NG15-06 Walker Ridge	190	\$125,555.20
High Bids: 23		Total:	\$3,362,169.60

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, August 22, 2019.



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: August 21, 2019

The bid that Focus Exploration, LLC, Company Number 02790, submitted on the following block, in connection with Federal Lease Sale 253, 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>
G36756	LA10 Main Pass Area	44	\$14,342.20
High Bid: 1		Total:	\$14,342.20

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, August 22, 2019.



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: August 21, 2019

The bids that EnVen Energy Ventures, LLC, Company Number 03026, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36771	NH16-10 Mississippi Canyon	375	\$117,800.00
G36818	NG15-03 Green Canyon	249	\$117,800.00
G36826	NG16-01 Atwater Valley	442	\$117,800.00
G36828	NG16-01 Atwater Valley	486	\$117,800.00
G36829	NG16-01 Atwater Valley	530	\$117,800.00
High Bids: 5		Total:	\$589,000.00

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, August 22, 2019.



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: August 21, 2019

The bid that Talos Resources LLC, Company Number 03065, submitted on the following block, in connection with Federal Lease Sale 253, 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>
G36766	NH16-10 Mississippi Canyon	69	\$120,519.80
High Bid: 1		Total:	\$120,519.80

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, August 22, 2019.



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: August 21, 2019

The bids that Renaissance Offshore, LLC, Company Number 03209, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36707	TX8 Sabine Pass Area	40	\$5,803.60
G36758	LA12 Sabine Pass Area	14	\$26,230.00
High Bids: 2		Total:	\$32,033.60

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, August 22, 2019.



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: August 21, 2019

The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36765	NH16-10 Mississippi Canyon	40	\$160,519.80
G36817	NG15-03 Green Canyon	235	\$160,519.80
High Bids: 2		Total:	\$321,039.60

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, August 22, 2019.



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: August 21, 2019

The bids that Fieldwood Energy LLC, Company Number 03295, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36772	NH16-10 Mississippi Canyon	435	\$117,000.00
G36773	NH16-10 Mississippi Canyon	436	\$117,000.00
G36814	NG15-03 Green Canyon	153	\$120,200.00
High Bids: 3		Total:	\$354,200.00

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, August 22, 2019.



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: August 21, 2019

The bids that Kosmos Energy Gulf of Mexico Operations, LLC, Company Number 03362, submitted on the following blocks, in connection with Federal Lease Sale 253, 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>
G36727	NG15-02 Garden Banks	535	\$124,343.20
G36794	NH16-11 De Soto Canyon	356	\$130,343.20
G36801	NG15-02 Garden Banks	500	\$120,343.20
G36844	NG15-06 Walker Ridge	20	\$174,343.20
High Bids: 4		Total:	\$549,372.80

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, August 22, 2019.



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: August 21, 2019

The bid that Cantium, LLC, Company Number 03481, submitted on the following block, in connection with Federal Lease Sale 253, 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>
G36757	LA10 Main Pass Area	58	\$12,490.00
High Bid: 1		Total:	\$12,490.00

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, August 22, 2019.



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: August 21, 2019

The bids that Juneau Oil & Gas, LLC, Company Number 03583, submitted on the following blocks, in connection with Federal Lease Sale 253, 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
G36744	LA4 Eugene Island Area	219	\$35,155.40
G36746	LA4A Eugene Island Area, South Addition	284	\$42,955.40
G36747	LA4A Eugene Island Area, South Addition	286	\$25,155.40
G36748	LA4A Eugene Island Area, South Addition	287	\$25,155.40
G36749	LA4A Eugene Island Area, South Addition	323	\$42,955.40
G36750	LA4A Eugene Island Area, South Addition	326	\$25,155.40
G36751	LA4A Eugene Island Area, South Addition	352	\$25,155.40
G36752	LA4A Eugene Island Area, South Addition	355	\$42,955.40
G36755	LA7 Grand Isle Area	45	\$71,555.40
High Bids: 9		Total:	\$336,198.60

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, August 22, 2019.