

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30849	NG15-02 Garden Banks	/ 770	\$64,094.00
G30850	NG15-02 Garden Banks	/ 773	\$89,294.00
G30956	NG15-05 Keathley Canyon	/ 341	\$135,072.00
High Bids: 3		Total:	\$288,460.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
ConocoPhillips Company

Date

United States Department of the Interior

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The bids that Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30709	NG15-01 East Breaks	/ 196	\$51,513.40
G30713	NG15-01 East Breaks	/ 244	\$47,513.40
G30714	NG15-01 East Breaks	/ 257	\$65,513.40
G30715	NG15-01 East Breaks	/ 258	\$48,313.40
G30719	NG15-01 East Breaks	/ 288	\$65,513.40
G30720	NG15-01 East Breaks	/ 289	\$65,513.40
G30725	NG15-01 East Breaks	/ 332	\$47,513.40
G30750	NG15-01 East Breaks	/ 817	\$78,313.40
G30751	NG15-01 East Breaks	/ 827	\$48,313.40
G30755	NG15-01 East Breaks	/ 861	\$48,313.40
G30756	NG15-01 East Breaks	/ 862	\$73,513.40
G30757	NG15-01 East Breaks	/ 864	\$48,313.40
G30758	NG15-01 East Breaks	/ 871	\$48,313.40
G30760	NG15-01 East Breaks	/ 874	\$57,913.40
G30761	NG15-01 East Breaks	/ 890	\$48,313.40
G30765	NG15-01 East Breaks	/ 933	\$48,313.40
G30766	NG15-01 East Breaks	/ 934	\$48,313.40
G30772	NG15-02 Garden Banks	/ 232	\$51,513.40
G30773	NG15-02 Garden Banks	/ 252	\$157,913.40
G30780	NG15-02 Garden Banks	/ 276	\$51,513.40
G30795	NG15-02 Garden Banks	/ 452	\$51,513.40
G30799	NG15-02 Garden Banks	/ 519	\$273,713.40
G30805	NG15-02 Garden Banks	/ 567	\$630,313.60
G30816	NG15-02 Garden Banks	/ 611	\$1,230,313.60
G30823	NG15-02 Garden Banks	/ 655	\$430,313.60

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30865	NG15-02 Garden Banks	/ 908	\$368,313.40
G30892	NG15-04 Alaminos Canyon	/ 21	\$57,913.40
G30897	NG15-04 Alaminos Canyon	/ 491	\$77,913.40
G30899	NG15-04 Alaminos Canyon	/ 580	\$48,313.40
G30900	NG15-04 Alaminos Canyon	/ 624	\$137,513.40
High Bids: 30		Total:	\$4,506,402.60

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Hess Corporation

Date

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The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30607	TX3 Mustang Island Area	/ 783	\$48,944.60
G30611	TX3 Mustang Island Area	/ A 1	\$32,744.60
G30615	TX4 Matagorda Island Area	/ 589	\$65,544.60
G30623	TX4 Matagorda Island Area	/ 670	\$51,544.60
G30693	TX7B High Island Area, South Addition	/ A 588	\$84,344.60
G30840	NG15-02 Garden Banks	/ 742	\$57,740.00
G30922	NG15-05 Keathley Canyon	/ 117	\$57,740.00
G30945	NG15-05 Keathley Canyon	/ 251	\$73,940.00
G30950	NG15-05 Keathley Canyon	/ 295	\$73,940.00
G30951	NG15-05 Keathley Canyon	/ 296	\$57,740.00
G30966	NG15-05 Keathley Canyon	/ 519	\$73,940.00
G30976	NG15-05 Keathley Canyon	/ 738	\$73,940.00

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DATE: AUGUST 16, 2006

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30977	NG15-05 Keathley Canyon	/ 781	\$57,740.00
High Bids: 13		Total:	\$809,843.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Hunt Oil Company

Date

United States Department of the Interior

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Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
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DATE: AUGUST 16, 2006

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30826	NG15-02 Garden Banks	/ 675	\$69,528.40
G30833	NG15-02 Garden Banks	/ 719	\$228,765.00
G30848	NG15-02 Garden Banks	/ 763	\$457,530.00
G30873	NG15-02 Garden Banks	/ 927	\$69,528.40
G30874	NG15-02 Garden Banks	/ 928	\$69,528.40
G30936	NG15-05 Keathley Canyon	/ 193	\$58,913.40
G30948	NG15-05 Keathley Canyon	/ 282	\$480,024.60
G30953	NG15-05 Keathley Canyon	/ 326	\$848,974.60
G30957	NG15-05 Keathley Canyon	/ 366	\$69,528.40
G30958	NG15-05 Keathley Canyon	/ 367	\$69,528.40
G30959	NG15-05 Keathley Canyon	/ 370	\$1,537,000.00
G30960	NG15-05 Keathley Canyon	/ 371	\$710,129.40
G30961	NG15-05 Keathley Canyon	/ 374	\$83,368.60
G30963	NG15-05 Keathley Canyon	/ 418	\$147,000.00
G30964	NG15-05 Keathley Canyon	/ 454	\$69,528.40
G30967	NG15-05 Keathley Canyon	/ 543	\$69,528.40
G30978	NG15-05 Keathley Canyon	/ 823	\$58,913.40
G30979	NG15-05 Keathley Canyon	/ 873	\$83,368.60

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30980	NG15-05 Keathley Canyon	/ 916	\$49,735.20
High Bids: 19		Total:	\$5,230,421.60

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Chevron U.S.A. Inc.

Date

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The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30938	NG15-05 Keathley Canyon	/ 204	\$84,920.00
G30939	NG15-05 Keathley Canyon	/ 205	\$77,720.00
G30940	NG15-05 Keathley Canyon	/ 206	\$50,920.00
High Bids: 3		Total:	\$213,560.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Dominion Exploration & Production, Inc.

Date

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The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30616	TX4 Matagorda Island Area	/ 620	\$172,250.40
G30669	TX7 High Island Area	/ A 4	\$170,145.80
High Bids: 2		Total:	\$342,396.20

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Seneca Resources Corporation

Date

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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30692	TX7B High Island Area, South Addition	/ A 579	\$63,059.40
G30694	TX7B High Island Area, South Addition	/ A 590	\$337,059.40
G30695	TX7B High Island Area, South Addition	/ A 591	\$137,059.40
G30701	TX7C High Island Area, East Addition, South Extension	/ A 354	\$117,059.40
G30702	TX7C High Island Area, East Addition, South Extension	/ A 355	\$63,059.40
G30706	NG15-01 East Breaks	/ 123	\$20,259.40
G30707	NG15-01 East Breaks	/ 169	\$63,059.40
G30710	NG15-01 East Breaks	/ 212	\$83,059.40
G30711	NG15-01 East Breaks	/ 213	\$63,059.40
G30712	NG15-01 East Breaks	/ 216	\$83,059.40
G30716	NG15-01 East Breaks	/ 260	\$43,059.40
G30775	NG15-02 Garden Banks	/ 265	\$83,059.40
G30776	NG15-02 Garden Banks	/ 266	\$63,059.40
G30817	NG15-02 Garden Banks	/ 619	\$157,059.40
G30818	NG15-02 Garden Banks	/ 620	\$157,059.40
G30824	NG15-02 Garden Banks	/ 663	\$83,059.40
G30825	NG15-02 Garden Banks	/ 664	\$77,059.40
G30909	NG15-05 Keathley Canyon	/ 56	\$1,219,659.40
G30916	NG15-05 Keathley Canyon	/ 100	\$2,019,659.40
G30918	NG15-05 Keathley Canyon	/ 113	\$103,059.40
G30919	NG15-05 Keathley Canyon	/ 114	\$103,059.40
G30921	NG15-05 Keathley Canyon	/ 116	\$301,059.40
G30928	NG15-05 Keathley Canyon	/ 151	\$257,059.40

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30929	NG15-05 Keathley Canyon	/ 159	\$103,059.40
G30930	NG15-05 Keathley Canyon	/ 160	\$301,059.40
G30931	NG15-05 Keathley Canyon	/ 161	\$117,059.40
G30937	NG15-05 Keathley Canyon	/ 195	\$803,059.40
G30975	NG15-05 Keathley Canyon	/ 695	\$63,059.40
High Bids: 28		Total:	\$7,084,063.20

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I'm an authorized representative of
Shell Offshore Inc.

Date

United States Department of the Interior

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New Orleans, Louisiana 70123-2394

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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 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30726	NG15-01 East Breaks	/ 337	\$107,600.00
High Bids: 1		Total:	\$107,600.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Walter Oil & Gas Corporation

Date

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DATE: AUGUST 16, 2006

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30667	TX7 High Island Area	/ 233	\$1,020,125.00
G30671	TX7 High Island Area	/ A 21	\$125,100.00
G30673	TX7 High Island Area	/ A 126	\$57,900.00
G30675	TX7 High Island Area	/ A 154	\$40,925.00
G30676	TX7 High Island Area	/ A 155	\$75,125.00
G30690	TX7B High Island Area, South Addition	/ A 480	\$57,900.00
High Bids: 6		Total:	\$1,377,075.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Mariner Energy, Inc.

Date

United States Department of the Interior

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DATE: AUGUST 16, 2006

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30743	NG15-01 East Breaks	/ 710	\$86,706.00
G30890	NG14-06 Port Isabel	/ 748	\$58,706.00
G30896	NG15-04 Alaminos Canyon	/ 487	\$114,706.00
G30898	NG15-04 Alaminos Canyon	/ 530	\$106,706.00
G30901	NG15-04 Alaminos Canyon	/ 705	\$406,706.00
G30927	NG15-05 Keathley Canyon	/ 148	\$126,706.00
G30973	NG15-05 Keathley Canyon	/ 647	\$246,106.00
High Bids: 7		Total:	\$1,146,342.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Anadarko Petroleum Corporation

Date

United States Department of the Interior

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DATE: AUGUST 16, 2006

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30603	TX2 North Padre Island Area	/ 968	\$60,022.20
G30604	TX2 North Padre Island Area	/ 977	\$60,022.20
G30605	TX2 North Padre Island Area	/ 978	\$30,022.20
G30606	TX2A North Padre Island Area, East Addition	/ A 88	\$30,022.20
G30721	NG15-01 East Breaks	/ 304	\$104,022.20
G30722	NG15-01 East Breaks	/ 305	\$52,022.20
G30728	NG15-01 East Breaks	/ 347	\$80,022.20
G30729	NG15-01 East Breaks	/ 348	\$52,022.20
G30732	NG15-01 East Breaks	/ 391	\$60,022.20
G30734	NG15-01 East Breaks	/ 435	\$160,022.20
G30735	NG15-01 East Breaks	/ 436	\$160,022.20
G30737	NG15-01 East Breaks	/ 479	\$160,022.20
G30738	NG15-01 East Breaks	/ 480	\$80,022.20
G30778	NG15-02 Garden Banks	/ 272	\$52,022.20
G30779	NG15-02 Garden Banks	/ 273	\$52,022.20
G30782	NG15-02 Garden Banks	/ 309	\$264,022.20
G30783	NG15-02 Garden Banks	/ 310	\$100,022.20
G30784	NG15-02 Garden Banks	/ 314	\$32,022.20
G30785	NG15-02 Garden Banks	/ 315	\$32,022.20
G30786	NG15-02 Garden Banks	/ 316	\$184,022.20
G30787	NG15-02 Garden Banks	/ 317	\$184,022.20
G30788	NG15-02 Garden Banks	/ 353	\$420,022.20
G30789	NG15-02 Garden Banks	/ 354	\$104,022.20
G30790	NG15-02 Garden Banks	/ 360	\$52,022.20
G30793	NG15-02 Garden Banks	/ 397	\$52,022.20

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30814	NG15-02 Garden Banks	/ 609	\$284,022.20
G30815	NG15-02 Garden Banks	/ 610	\$284,022.20
G30831	NG15-02 Garden Banks	/ 699	\$284,022.20
G30837	NG15-02 Garden Banks	/ 732	\$280,022.20
G30838	NG15-02 Garden Banks	/ 733	\$264,022.20
G30841	NG15-02 Garden Banks	/ 744	\$260,022.20
G30902	NG15-05 Keathley Canyon	/ 16	\$104,022.20
G30911	NG15-05 Keathley Canyon	/ 59	\$2,560,022.20
G30926	NG15-05 Keathley Canyon	/ 147	\$2,160,022.20
High Bids: 34		Total:	\$9,096,754.80

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Petrobras America Inc.

Date

United States Department of the Interior

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The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30829	NG15-02 Garden Banks	/ 688	\$71,860.00
G30836	NG15-02 Garden Banks	/ 731	\$49,660.00
High Bids: 2		Total:	\$121,520.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Newfield Exploration Company

Date

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The bids that Whiting Oil and Gas Corporation, Company Number 01421, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30660	TX7 High Island Area	/ 98	\$30,000.00
High Bids: 1		Total:	\$30,000.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Whiting Oil and Gas Corporation

Date

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The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30842	NG15-02 Garden Banks	/ 755	\$110,110.20
G30843	NG15-02 Garden Banks	/ 756	\$50,050.20
G30844	NG15-02 Garden Banks	/ 758	\$110,110.20
G30845	NG15-02 Garden Banks	/ 759	\$110,200.00
G30846	NG15-02 Garden Banks	/ 760	\$82,082.20
G30847	NG15-02 Garden Banks	/ 761	\$82,082.20
G30851	NG15-02 Garden Banks	/ 798	\$110,110.20
G30852	NG15-02 Garden Banks	/ 799	\$110,110.20
G30853	NG15-02 Garden Banks	/ 800	\$82,082.20
G30854	NG15-02 Garden Banks	/ 801	\$82,082.20
G30855	NG15-02 Garden Banks	/ 802	\$50,050.20
G30856	NG15-02 Garden Banks	/ 803	\$110,110.20
G30857	NG15-02 Garden Banks	/ 804	\$82,082.20
G30923	NG15-05 Keathley Canyon	/ 127	\$70,070.20
G30924	NG15-05 Keathley Canyon	/ 129	\$176,176.20
G30934	NG15-05 Keathley Canyon	/ 171	\$176,176.20
G30942	NG15-05 Keathley Canyon	/ 215	\$176,176.20
G30946	NG15-05 Keathley Canyon	/ 260	\$176,199.80
G30947	NG15-05 Keathley Canyon	/ 261	\$176,199.80

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30952	NG15-05 Keathley Canyon	/ 304	\$176,199.80
High Bids: 20		Total:	\$2,298,460.60

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
TOTAL E&P USA, INC.

Date

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The bids that Callon Petroleum Operating Company, Company Number 01513, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30639	TX5B Brazos Area, South Addition	/ A 46	\$47,585.20
G30640	TX5B Brazos Area, South Addition	/ A 71	\$42,785.20
G30665	TX7 High Island Area	/ 200	\$228,943.20
G30767	NG15-01 East Breaks	/ 988	\$124,761.40
G30891	NG15-04 Alaminos Canyon	/ 20	\$83,561.40
G30894	NG15-04 Alaminos Canyon	/ 243	\$83,561.40
G30895	NG15-04 Alaminos Canyon	/ 244	\$124,761.40
High Bids: 7		Total:	\$735,959.20

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Callon Petroleum Operating Company

Date

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New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30683	TX7A High Island Area, East Addition	/ A 218	\$141,200.00
G30781	NG15-02 Garden Banks	/ 303	\$100,600.00
G30791	NG15-02 Garden Banks	/ 387	\$47,400.00
G30797	NG15-02 Garden Banks	/ 507	\$44,400.00
High Bids: 4		Total:	\$333,600.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Remington Oil and Gas Corporation

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30769	NG15-02 Garden Banks	/ 187	\$38,780.00
G30792	NG15-02 Garden Banks	/ 388	\$160,780.00
High Bids: 2		Total:	\$199,560.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
ATP Oil & Gas Corporation

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30649	TX6 Galveston Area	/ 385	\$44,466.60
High Bids: 1		Total:	\$44,466.60

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Apex Oil & Gas, Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30614	TX4 Matagorda Island Area	/ 568	\$205,045.00
G30679	TX7A High Island Area, East Addition	/ A 171	\$713,142.60
High Bids: 2		Total:	\$918,187.60

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Helis Oil & Gas Company, L.L.C.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that El Paso E&P Company L.P., Company Number 02025, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30657	TX7 High Island Area	/ 19	\$91,250.20
G30658	TX7 High Island Area	/ 20	\$422,045.20
G30659	TX7 High Island Area	/ 32	\$545,502.00
High Bids: 3		Total:	\$1,058,797.40

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
El Paso E&P Company L.P.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30699	TX7C High Island Area, East Addition, South Extension	/ A 340	\$71,600.00
G30700	TX7C High Island Area, East Addition, South Extension	/ A 347	\$32,200.00
High Bids: 2		Total:	\$103,800.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
LLOG Exploration Offshore, Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30740	NG15-01 East Breaks	/ 520	\$52,125.00
G30746	NG15-01 East Breaks	/ 772	\$70,125.00
G30747	NG15-01 East Breaks	/ 773	\$70,125.00
G30859	NG15-02 Garden Banks	/ 823	\$167,576.00
G30860	NG15-02 Garden Banks	/ 845	\$53,525.00
G30864	NG15-02 Garden Banks	/ 889	\$53,525.00
G30906	NG15-05 Keathley Canyon	/ 48	\$62,325.00
High Bids: 7		Total:	\$529,326.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Nexen Petroleum Offshore U.S.A. Inc.

Date

United States Department of the Interior

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

DATE: AUGUST 16, 2006

The bids that Hydro Gulf of Mexico, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30617	TX4 Matagorda Island Area	/ 624	\$64,200.00
G30619	TX4 Matagorda Island Area	/ 634	\$105,200.00
G30624	TX4 Matagorda Island Area	/ 673	\$53,200.00
G30633	TX5 Brazos Area	/ 377	\$154,200.00
G30645	TX6 Galveston Area	/ 284	\$105,200.00
G30646	TX6 Galveston Area	/ 304	\$35,400.00
G30647	TX6 Galveston Area	/ 305	\$32,200.00
G30717	NG15-01 East Breaks	/ 281	\$52,200.00
G30718	NG15-01 East Breaks	/ 282	\$52,200.00
G30723	NG15-01 East Breaks	/ 325	\$106,200.00
G30724	NG15-01 East Breaks	/ 326	\$52,200.00
G30752	NG15-01 East Breaks	/ 828	\$52,200.00
G30759	NG15-01 East Breaks	/ 873	\$108,200.00
G30764	NG15-01 East Breaks	/ 917	\$52,200.00
G30886	NG14-06 Port Isabel	/ 431	\$74,200.00
G30887	NG14-06 Port Isabel	/ 432	\$74,200.00
G30888	NG14-06 Port Isabel	/ 475	\$74,200.00
G30889	NG14-06 Port Isabel	/ 519	\$74,200.00
G30949	NG15-05 Keathley Canyon	/ 283	\$822,000.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30954	NG15-05 Keathley Canyon	/ 327	\$1,842,200.00
High Bids: 20		Total:	\$3,986,000.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Hydro Gulf of Mexico, L.L.C.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30733	NG15-01 East Breaks	/ 432	\$70,920.00
G30736	NG15-01 East Breaks	/ 476	\$70,920.00
G30741	NG15-01 East Breaks	/ 564	\$105,140.00
G30742	NG15-01 East Breaks	/ 611	\$70,920.00
G30744	NG15-01 East Breaks	/ 741	\$75,500.00
G30745	NG15-01 East Breaks	/ 742	\$75,500.00
G30748	NG15-01 East Breaks	/ 785	\$75,500.00
G30749	NG15-01 East Breaks	/ 786	\$75,500.00
G30753	NG15-01 East Breaks	/ 829	\$70,920.00
G30754	NG15-01 East Breaks	/ 830	\$70,920.00
G30762	NG15-01 East Breaks	/ 915	\$70,920.00
G30763	NG15-01 East Breaks	/ 916	\$70,920.00
G30770	NG15-02 Garden Banks	/ 212	\$207,799.20
G30771	NG15-02 Garden Banks	/ 213	\$307,799.20
G30774	NG15-02 Garden Banks	/ 257	\$225,200.00
G30798	NG15-02 Garden Banks	/ 516	\$162,432.00
G30801	NG15-02 Garden Banks	/ 529	\$70,920.00
G30804	NG15-02 Garden Banks	/ 560	\$61,100.00
G30806	NG15-02 Garden Banks	/ 568	\$324,920.00
G30807	NG15-02 Garden Banks	/ 569	\$101,700.00
G30822	NG15-02 Garden Banks	/ 654	\$1,616,016.00
G30830	NG15-02 Garden Banks	/ 698	\$809,205.00
G30832	NG15-02 Garden Banks	/ 712	\$48,500.00
G30835	NG15-02 Garden Banks	/ 729	\$87,552.00
G30861	NG15-02 Garden Banks	/ 859	\$165,092.00

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DATE: AUGUST 16, 2006

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30862	NG15-02 Garden Banks	/ 864	\$169,092.00
G30881	NG15-02 Garden Banks	/ 992	\$165,092.00
High Bids: 27		Total:	\$5,425,999.40

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Kerr-McGee Oil & Gas Corporation

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30800	NG15-02 Garden Banks	/ 520	\$131,133.40
G30812	NG15-02 Garden Banks	/ 593	\$113,133.40
G30813	NG15-02 Garden Banks	/ 608	\$102,133.40
High Bids: 3		Total:	\$346,400.20

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Noble Energy, Inc.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30668	TX7 High Island Area	/ 236	\$83,199.20
G30703	TX7C High Island Area, East Addition, South Extension	/ A 362	\$92,599.20
High Bids: 2		Total:	\$175,798.40

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Energy Partners, Ltd.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30883	NG15-02 Garden Banks	/ 1004	\$131,777.00
G30904	NG15-05 Keathley Canyon	/ 35	\$317,111.00
G30905	NG15-05 Keathley Canyon	/ 36	\$251,111.00
G30913	NG15-05 Keathley Canyon	/ 80	\$621,711.00
G30914	NG15-05 Keathley Canyon	/ 84	\$535,711.00
G30915	NG15-05 Keathley Canyon	/ 85	\$181,111.00
High Bids: 6		Total:	\$2,038,532.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
BHP Billiton Petroleum (Deepwater) Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: AUGUST 16, 2006

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30635	TX5 Brazos Area	/ 468	\$55,400.00
G30691	TX7B High Island Area, South Addition	/ A 572	\$59,600.00
High Bids: 2		Total:	\$115,000.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
ARENA ENERGY, LLC

Date

United States Department of the Interior

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New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30642	TX5B Brazos Area, South Addition	/ A 78	\$215,100.00
G30648	TX6 Galveston Area	/ 346	\$151,980.00
G30875	NG15-02 Garden Banks	/ 938	\$337,100.00
G30878	NG15-02 Garden Banks	/ 980	\$255,100.00
G30879	NG15-02 Garden Banks	/ 981	\$123,100.00
G30880	NG15-02 Garden Banks	/ 982	\$215,100.00
G30943	NG15-05 Keathley Canyon	/ 249	\$175,100.00
G30944	NG15-05 Keathley Canyon	/ 250	\$151,100.00
G30955	NG15-05 Keathley Canyon	/ 338	\$215,100.00
G30962	NG15-05 Keathley Canyon	/ 382	\$425,000.00
G30965	NG15-05 Keathley Canyon	/ 518	\$145,100.00
High Bids: 11		Total:	\$2,408,880.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Devon Energy Production Company, L.P.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that Virgin Offshore U.S.A., Inc., Company Number 02427, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30664	TX7 High Island Area	/ 199	\$45,000.00
High Bids: 1		Total:	\$45,000.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Virgin Offshore U.S.A., Inc.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that Andex Resources, L.L.C., Company Number 02432, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30644	TX6 Galveston Area	/ 144	\$29,333.40
G30662	TX7 High Island Area	/ 143	\$63,555.40
High Bids: 2		Total:	\$92,888.80

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Andex Resources, L.L.C.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30680	TX7A High Island Area, East Addition	/ A 196	\$30,911.00
G30681	TX7A High Island Area, East Addition	/ A 197	\$30,911.00
G30682	TX7A High Island Area, East Addition	/ A 198	\$142,511.00
High Bids: 3		Total:	\$204,333.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Republic Exploration LLC

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30651	TX6 Galveston Area	/ A 27	\$42,362.40
G30652	TX6 Galveston Area	/ A 28	\$42,362.40
G30653	TX6 Galveston Area	/ A 45	\$42,362.40
G30674	TX7 High Island Area	/ A 141	\$42,362.40
G30677	TX7 High Island Area	/ A 163	\$42,362.40
G30678	TX7 High Island Area	/ A 166	\$42,362.40
G30687	TX7B High Island Area, South Addition	/ A 427	\$42,362.40
G30688	TX7B High Island Area, South Addition	/ A 431	\$42,362.40
G30689	TX7B High Island Area, South Addition	/ A 432	\$42,362.40
G30803	NG15-02 Garden Banks	/ 548	\$152,362.40
G30811	NG15-02 Garden Banks	/ 592	\$222,362.40
G30827	NG15-02 Garden Banks	/ 678	\$202,362.40
G30828	NG15-02 Garden Banks	/ 687	\$46,362.40
G30903	NG15-05 Keathley Canyon	/ 24	\$46,362.40
G30907	NG15-05 Keathley Canyon	/ 51	\$122,362.40
G30908	NG15-05 Keathley Canyon	/ 52	\$76,362.40
G30910	NG15-05 Keathley Canyon	/ 58	\$4,202,362.40
G30912	NG15-05 Keathley Canyon	/ 75	\$92,362.40
G30917	NG15-05 Keathley Canyon	/ 103	\$222,362.40
G30920	NG15-05 Keathley Canyon	/ 115	\$454,724.80
G30925	NG15-05 Keathley Canyon	/ 144	\$50,362.40
G30932	NG15-05 Keathley Canyon	/ 164	\$152,362.40
G30933	NG15-05 Keathley Canyon	/ 165	\$152,362.40
G30935	NG15-05 Keathley Canyon	/ 184	\$72,362.40
G30941	NG15-05 Keathley Canyon	/ 208	\$46,362.40

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30968	NG15-05 Keathley Canyon	/ 561	\$252,362.40
G30969	NG15-05 Keathley Canyon	/ 601	\$46,362.40
G30970	NG15-05 Keathley Canyon	/ 603	\$46,362.40
G30971	NG15-05 Keathley Canyon	/ 606	\$102,362.40
G30972	NG15-05 Keathley Canyon	/ 646	\$248,724.80
G30974	NG15-05 Keathley Canyon	/ 651	\$102,362.40
High Bids: 31		Total:	\$7,493,959.20

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
BP Exploration & Production Inc.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that Tarpon Offshore, L.P., Company Number 02537, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30696	TX7C High Island Area, East Addition, South Extension	/ A 273	\$108,563.20
G30697	TX7C High Island Area, East Addition, South Extension	/ A 302	\$33,333.40
G30698	TX7C High Island Area, East Addition, South Extension	/ A 310	\$127,111.00
High Bids: 3		Total:	\$269,007.60

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Tarpon Offshore, L.P.

Date

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: AUGUST 16, 2006

The bids that F-W Oil Exploration L.L.C., Company Number 02566, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30600	TX1A South Padre Island Area, East Addition	/ 1076	\$28,820.00
G30601	TX1A South Padre Island Area, East Addition	/ 1077	\$28,820.00
High Bids: 2		Total:	\$57,640.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
F-W Oil Exploration L.L.C.

Date

United States Department of the Interior

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

DATE: AUGUST 16, 2006

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30608	TX3 Mustang Island Area	/ 829	\$63,944.60
G30612	TX3 Mustang Island Area	/ A 11	\$43,944.60
G30613	TX3 Mustang Island Area	/ A 14	\$38,944.60
G30618	TX4 Matagorda Island Area	/ 625	\$15,544.60
G30620	TX4 Matagorda Island Area	/ 653	\$31,344.60
G30621	TX4 Matagorda Island Area	/ 664	\$31,344.60
G30622	TX4 Matagorda Island Area	/ 665	\$31,344.60
G30626	TX4 Matagorda Island Area	/ 686	\$183,144.60
G30627	TX4 Matagorda Island Area	/ 701	\$31,344.60
G30629	TX4 Matagorda Island Area	/ 710	\$51,544.60
G30631	TX4 Matagorda Island Area	/ 713	\$31,344.60
G30632	TX4 Matagorda Island Area	/ 714	\$31,344.60
G30666	TX7 High Island Area	/ 207	\$65,544.60
G30727	NG15-01 East Breaks	/ 345	\$65,544.60

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1201 Elmwood Park Boulevard
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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30768	NG15-02 Garden Banks	/ 26	\$25,544.60
High Bids: 15		Total:	\$741,769.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Tana Exploration Company LLC

Date

United States Department of the Interior

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

DATE: AUGUST 16, 2006

The bids that Badger Oil Corporation, Company Number 02605, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30685	TX7A High Island Area, East Addition	/ A 247	\$32,136.00
High Bids: 1		Total:	\$32,136.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Badger Oil Corporation

Date

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DATE: AUGUST 16, 2006

The bids that Frankel Offshore Energy, Inc., Company Number 02631, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30672	TX7 High Island Area	/ A 107	\$30,000.00
High Bids: 1		Total:	\$30,000.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Frankel Offshore Energy, Inc.

Date

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DATE: AUGUST 16, 2006

The bids that Cs Solutions, Inc., Company Number 02639, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30656	TX6A Galveston Area, South Addition	/ A 253	\$40,769.20
G30708	NG15-01 East Breaks	/ 190	\$45,181.40
G30730	NG15-01 East Breaks	/ 373	\$45,181.40
G30731	NG15-01 East Breaks	/ 374	\$45,181.40
High Bids: 4		Total:	\$176,313.40

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Cs Solutions, Inc.

Date

United States Department of the Interior

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DATE: AUGUST 16, 2006

The bids that Medco Energi US LLC, Company Number 02672, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30634	TX5 Brazos Area	/ 435	\$70,566.60
G30636	TX5 Brazos Area	/ 492	\$52,408.20
G30637	TX5 Brazos Area	/ 514	\$36,329.60
High Bids: 3		Total:	\$159,304.40

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Medco Energi US LLC

Date

United States Department of the Interior

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The bids that Peregrine Oil & Gas, LP, Company Number 02777, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30654	TX6A Galveston Area, South Addition	/ A 155	\$45,020.00
High Bids: 1		Total:	\$45,020.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Peregrine Oil & Gas, LP

Date

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The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30638	TX5 Brazos Area	/ A 15	\$30,300.00
G30650	TX6 Galveston Area	/ A 26	\$45,200.00
G30655	TX6A Galveston Area, South Addition	/ A 184	\$30,300.00
G30663	TX7 High Island Area	/ 162	\$45,200.00
G30670	TX7 High Island Area	/ A 10	\$35,300.00
G30686	TX7B High Island Area, South Addition	/ A 419	\$54,410.00
G30704	NG15-01 East Breaks	/ 111	\$35,300.00
G30705	NG15-01 East Breaks	/ 113	\$35,300.00
G30739	NG15-01 East Breaks	/ 481	\$50,200.00
G30777	NG15-02 Garden Banks	/ 269	\$30,300.00
G30794	NG15-02 Garden Banks	/ 411	\$65,200.00
G30796	NG15-02 Garden Banks	/ 458	\$45,200.00
High Bids: 12		Total:	\$502,210.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Focus Exploration, LLC

Date

United States Department of the Interior

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DATE: AUGUST 16, 2006

The bids that Marlin Coastal, L.L.C., Company Number 02807, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30602	TX2 North Padre Island Area	/ 967	\$70,024.00
High Bids: 1		Total:	\$70,024.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Marlin Coastal, L.L.C.

Date

United States Department of the Interior

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The bids that Deep Gulf Energy LP, Company Number 02815, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30893	NG15-04 Alaminos Canyon	/ 114	\$49,500.00
High Bids: 1		Total:	\$49,500.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Deep Gulf Energy LP

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
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DATE: AUGUST 16, 2006

The bids that Cobalt International Energy, L.P., Company Number 02873, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30802	NG15-02 Garden Banks	/ 545	\$80,576.00
G30808	NG15-02 Garden Banks	/ 589	\$80,576.00
G30809	NG15-02 Garden Banks	/ 590	\$87,576.00
G30810	NG15-02 Garden Banks	/ 591	\$80,576.00
G30819	NG15-02 Garden Banks	/ 633	\$87,576.00
G30820	NG15-02 Garden Banks	/ 634	\$80,576.00
G30821	NG15-02 Garden Banks	/ 635	\$80,576.00
G30834	NG15-02 Garden Banks	/ 722	\$87,576.00
G30839	NG15-02 Garden Banks	/ 736	\$77,576.00
G30858	NG15-02 Garden Banks	/ 821	\$167,576.00
G30863	NG15-02 Garden Banks	/ 868	\$167,576.00
G30866	NG15-02 Garden Banks	/ 909	\$67,576.00
G30867	NG15-02 Garden Banks	/ 912	\$167,576.00
G30868	NG15-02 Garden Banks	/ 914	\$1,051,576.00
G30869	NG15-02 Garden Banks	/ 915	\$1,451,576.00
G30870	NG15-02 Garden Banks	/ 916	\$147,576.00
G30871	NG15-02 Garden Banks	/ 917	\$127,576.00
G30872	NG15-02 Garden Banks	/ 919	\$107,576.00
G30876	NG15-02 Garden Banks	/ 959	\$1,651,576.00
G30877	NG15-02 Garden Banks	/ 960	\$147,576.00
G30882	NG15-02 Garden Banks	/ 1003	\$167,576.00
G30884	NG15-02 Garden Banks	/ 1006	\$207,576.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G30885	NG15-02 Garden Banks	/ 1007	\$167,576.00
High Bids: 23		Total:	\$6,541,248.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Cobalt International Energy, L.P.

Date

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The bids that GeoPetra Partners, LLC, Company Number 02879, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30609	TX3 Mustang Island Area	/ 846	\$30,631.20
G30610	TX3 Mustang Island Area	/ 855	\$30,224.20
High Bids: 2		Total:	\$60,855.40

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
GeoPetra Partners, LLC

Date

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DATE: AUGUST 16, 2006

The bids that Entek USA Limited LLC, Company Number 02886, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30684	TX7A High Island Area, East Addition	/ A 246	\$29,200.00
High Bids: 1		Total:	\$29,200.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Entek USA Limited LLC

Date

United States Department of the Interior

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DATE: AUGUST 16, 2006

The bids that Phoenix Exploration Company LP, Company Number 02904, submitted on the following blocks in connection with Federal Lease Sale 200 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G30625	TX4 Matagorda Island Area	/ 679	\$40,505.00
G30628	TX4 Matagorda Island Area	/ 707	\$34,922.00
G30630	TX4 Matagorda Island Area	/ 712	\$89,550.00
G30641	TX5B Brazos Area, South Addition	/ A 75	\$53,650.00
G30643	TX5B Brazos Area, South Addition	/ A 103	\$32,466.00
G30661	TX7 High Island Area	/ 108	\$262,395.20
High Bids: 6		Total:	\$513,488.20

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

I'm an authorized representative of
Phoenix Exploration Company LP

Date