

The bid that Union Oil Company of California, Company Number 00003, submitted on the following block, in connection with Federal Lease Sale 222, 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.

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34551	NG15-03 Green Canyon	511	\$506,500.00
High Bid: 1		Total:	\$506,500.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Union Oil Company of California.

\_\_\_\_\_  
Date

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34362	LA8A West Delta Area, South Addition	150	\$30,185.00
G34363	LA8A West Delta Area, South Addition	151	\$70,185.00
G34364	LA8A West Delta Area, South Addition	153	\$30,185.00
G34406	NH16-07 Viosca Knoll	860	\$115,825.00
G34407	NH16-07 Viosca Knoll	865	\$133,804.80
G34409	NH16-07 Viosca Knoll	904	\$115,825.00
G34410	NH16-07 Viosca Knoll	905	\$220,185.00
G34411	NH16-07 Viosca Knoll	907	\$123,804.80
G34412	NH16-07 Viosca Knoll	909	\$619,004.80
G34413	NH16-07 Viosca Knoll	952	\$2,419,004.80
G34430	NH16-10 Mississippi Canyon	205	\$123,805.00
G34431	NH16-10 Mississippi Canyon	206	\$123,805.00
G34432	NH16-10 Mississippi Canyon	245	\$115,805.00
G34433	NH16-10 Mississippi Canyon	289	\$600,005.00
G34436	NH16-10 Mississippi Canyon	313	\$70,205.00
G34439	NH16-10 Mississippi Canyon	413	\$115,805.00
G34442	NH16-10 Mississippi Canyon	533	\$260,005.00
G34443	NH16-10 Mississippi Canyon	534	\$144,005.00
G34559	NG15-03 Green Canyon	794	\$142,005.00
G34560	NG15-03 Green Canyon	797	\$142,005.00
G34562	NG15-03 Green Canyon	840	\$142,005.00
G34564	NG15-03 Green Canyon	884	\$142,005.00
G34624	NG15-06 Walker Ridge	56	\$142,005.00

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34630	NG15-06 Walker Ridge	142	\$200,185.00
High Bids: 24		Total:	\$6,341,659.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
ConocoPhillips Company.

\_\_\_\_\_  
Date

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34214	LA1 West Cameron Area	150	\$35,550.00
G34244	LA3 Vermilion Area	21	\$21,695.00
G34245	LA3 Vermilion Area	23	\$405,150.00
G34246	LA3 Vermilion Area	25	\$30,150.00
G34247	LA3 Vermilion Area	40	\$121,130.00
G34248	LA3 Vermilion Area	52	\$202,750.00
G34250	LA3 Vermilion Area	70	\$50,150.00
G34280	LA3D South Marsh Island Area, North Addition	233	\$26,275.00
G34336	LA6 South Timbalier Area	178	\$27,150.00
G34346	LA7 Grand Isle Area	27	\$27,270.00
G34347	LA7 Grand Isle Area	28	\$35,550.00
G34348	LA7 Grand Isle Area	35	\$44,450.00
G34351	LA7 Grand Isle Area	68	\$25,450.00
G34356	LA8 West Delta Area	46	\$35,550.00
G34358	LA8 West Delta Area	60	\$28,250.00
G34422	NH16-10 Mississippi Canyon	119	\$2,148,041.40
G34424	NH16-10 Mississippi Canyon	122	\$231,465.80
G34426	NH16-10 Mississippi Canyon	162	\$10,246,225.80
G34451	NH16-10 Mississippi Canyon	607	\$11,564,244.20
G34453	NH16-10 Mississippi Canyon	610	\$231,465.80
G34454	NH16-10 Mississippi Canyon	651	\$5,770,045.60
G34496	NH16-11 De Soto Canyon	666	\$768,045.40
G34528	NG15-02 Garden Banks	913	\$5,008,104.80
G34563	NG15-03 Green Canyon	883	\$231,465.80
G34625	NG15-06 Walker Ridge	73	\$186,145.00
G34631	NG15-06 Walker Ridge	157	\$128,024.40
G34632	NG15-06 Walker Ridge	158	\$128,024.40
G34647	NG15-06 Walker Ridge	542	\$128,024.40

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34648	NG15-06 Walker Ridge	543	\$472,105.80
High Bids: 29		Total:	\$38,357,948.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Chevron U.S.A. Inc.

\_\_\_\_\_  
Date

The bids that Apache Corporation, Company Number 00105, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34213	LA1 West Cameron Area	99	\$38,219.80
G34216	LA1 West Cameron Area	210	\$105,442.00
G34217	LA1B West Cameron Area, South Addition	650	\$29,530.00
G34218	LA1B West Cameron Area, South Addition	656	\$29,531.20
G34219	LA1B West Cameron Area, South Addition	657	\$41,531.40
G34220	LA2 East Cameron Area	12	\$67,802.40
G34228	LA2 East Cameron Area	171	\$44,034.20
G34229	LA2 East Cameron Area	178	\$44,035.60
G34230	LA2 East Cameron Area	179	\$29,435.80
G34232	LA2 East Cameron Area	229	\$75,445.80
G34233	LA2 East Cameron Area	230	\$41,446.00
G34234	LA2A East Cameron Area, South Addition	242	\$41,448.40
G34235	LA2A East Cameron Area, South Addition	243	\$41,448.60
G34237	LA2A East Cameron Area, South Addition	292	\$31,458.40
G34238	LA2A East Cameron Area, South Addition	293	\$31,458.60
G34239	LA2A East Cameron Area, South Addition	294	\$61,458.80
G34240	LA2A East Cameron Area, South Addition	310	\$31,462.00
G34251	LA3 Vermilion Area	156	\$35,231.20
G34252	LA3 Vermilion Area	160	\$95,232.00
G34253	LA3 Vermilion Area	161	\$25,432.20
G34257	LA3B Vermilion Area, South Addition	262	\$61,452.40
G34273	LA3C South Marsh Island Area, South Addition	171	\$44,434.20
G34274	LA3C South Marsh Island Area, South Addition	172	\$77,634.40
G34275	LA3C South Marsh Island Area, South Addition	177	\$169,635.40
G34276	LA3C South Marsh Island Area, South Addition	178	\$41,235.60
G34277	LA3C South Marsh Island Area, South Addition	188	\$215,237.60
G34278	LA3C South Marsh Island Area, South Addition	189	\$295,237.80
G34279	LA3C South Marsh Island Area, South Addition	193	\$155,438.60
G34284	LA3D South Marsh Island Area, North Addition	268	\$25,453.60

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G34287	LA4 Eugene Island Area	29	\$45,805.80
G34292	LA4 Eugene Island Area	116	\$101,423.20
G34293	LA4 Eugene Island Area	117	\$44,023.40
G34294	LA4 Eugene Island Area	128	\$29,825.60
G34296	LA4 Eugene Island Area	135	\$255,227.00
G34301	LA4 Eugene Island Area	207	\$35,241.40
G34303	LA4 Eugene Island Area	216	\$35,243.20
G34321	LA5A Ship Shoal Area, South Addition	282	\$103,456.40
G34331	LA6 South Timbalier Area	50	\$95,210.00
G34341	LA6A South Timbalier Area, South Addition	244	\$51,448.80
G34354	LA7A Grand Isle Area, South Addition	98	\$29,419.60
G34365	LA9A South Pass Area, South and East Addition	63	\$44,012.60
G34366	LA9A South Pass Area, South and East Addition	68	\$44,013.60
G34367	LA9A South Pass Area, South and East Addition	69	\$44,013.80
G34375	LA10 Main Pass Area	134	\$95,426.80
G34376	LA10 Main Pass Area	135	\$95,427.00
G34377	LA10 Main Pass Area	136	\$95,427.20
G34378	LA10 Main Pass Area	137	\$95,427.40
G34380	LA10 Main Pass Area	143	\$95,428.60
G34381	LA10 Main Pass Area	148	\$95,429.60
G34382	LA10 Main Pass Area	149	\$95,429.80
G34388	LA10A Main Pass Area, South and East Addition	271	\$95,454.20
G34391	LA10A Main Pass Area, South and East Addition	291	\$63,458.20
G34392	LA10A Main Pass Area, South and East Addition	292	\$63,458.40
G34393	LA10A Main Pass Area, South and East Addition	293	\$63,458.60
G34394	LA10A Main Pass Area, South and East Addition	294	\$63,458.80
G34395	LA10A Main Pass Area, South and East Addition	297	\$195,259.40
G34396	LA10A Main Pass Area, South and East Addition	305	\$435,261.00
G34403	NH16-04 Mobile	820	\$30,764.00
G34408	NH16-07 Viosca Knoll	899	\$13,979.80
G34415	NH15-12 Ewing Bank	905	\$11,581.00

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34515	NG15-02 Garden Banks	85	\$37,817.00
High Bids: 61		Total:	\$4,727,155.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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The above signed is an authorized representative of  
Apache Corporation.

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Date

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34565	NG15-03 Green Canyon	947	\$322,110.00
G34606	NG15-05 Keathley Canyon	426	\$3,022,110.00
G34608	NG15-05 Keathley Canyon	470	\$3,022,110.00
G34612	NG15-05 Keathley Canyon	774	\$322,110.00
G34614	NG15-05 Keathley Canyon	819	\$184,110.00
G34617	NG15-05 Keathley Canyon	862	\$322,110.00
G34622	NG15-05 Keathley Canyon	963	\$522,110.00
G34635	NG15-06 Walker Ridge	185	\$184,110.00
G34636	NG15-06 Walker Ridge	186	\$322,110.00
G34637	NG15-06 Walker Ridge	229	\$184,110.00
G34638	NG15-06 Walker Ridge	230	\$722,110.00
G34639	NG15-06 Walker Ridge	231	\$4,022,110.00
G34641	NG15-06 Walker Ridge	318	\$322,110.00
G34642	NG15-06 Walker Ridge	368	\$184,110.00
G34643	NG15-06 Walker Ridge	411	\$184,110.00
G34644	NG15-06 Walker Ridge	412	\$1,522,110.00
G34645	NG15-06 Walker Ridge	458	\$1,522,110.00
G34646	NG15-06 Walker Ridge	537	\$322,110.00
G34649	NG15-06 Walker Ridge	665	\$184,110.00
G34650	NG15-06 Walker Ridge	666	\$322,110.00
G34651	NG15-06 Walker Ridge	667	\$322,110.00

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34653	NG15-06 Walker Ridge	709	\$184,110.00
High Bids: 22		Total:	\$18,220,420.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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The above signed is an authorized representative of  
Exxon Mobil Corporation.

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Date

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34458	NH16-10 Mississippi Canyon	768	\$13,212,263.00
G34460	NH16-10 Mississippi Canyon	811	\$900,063.00
G34461	NH16-10 Mississippi Canyon	812	\$4,712,263.00
G34467	NH16-10 Mississippi Canyon	943	\$9,212,263.00
G34494	NH16-11 De Soto Canyon	622	\$7,112,263.00
G34529	NG15-02 Garden Banks	962	\$12,292,263.00
G34531	NG15-02 Garden Banks	1005	\$120,063.00
G34540	NG15-03 Green Canyon	73	\$412,063.00
G34569	NG16-01 Atwater Valley	159	\$9,012,063.00
G34570	NG16-01 Atwater Valley	199	\$212,063.00
G34571	NG16-01 Atwater Valley	242	\$1,532,063.00
G34572	NG16-01 Atwater Valley	243	\$212,063.00
G34573	NG16-01 Atwater Valley	244	\$12,012,263.00
G34576	NG16-01 Atwater Valley	287	\$1,212,063.00
G34577	NG16-01 Atwater Valley	288	\$8,012,263.00
G34615	NG15-05 Keathley Canyon	822	\$212,063.00
G34655	NG16-04 Lund	830	\$116,063.00
G34656	NG16-04 Lund	831	\$116,063.00
G34657	NG16-04 Lund	875	\$116,063.00
G34658	NG16-04 Lund	876	\$116,063.00
G34659	NG16-04 Lund	919	\$116,063.00
G34660	NG16-04 Lund	920	\$116,063.00
G34661	NG16-04 Lund	921	\$116,063.00

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34662	NG16-04 Lund	965	\$116,063.00
High Bids: 24		Total:	\$81,318,912.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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The above signed is an authorized representative of  
Shell Offshore Inc.

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Date

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34242	LA2A East Cameron Area, South Addition	352	\$272,950.00
G34285	LA3D South Marsh Island Area, North Addition	277	\$72,950.00
G34332	LA6 South Timbalier Area	72	\$167,750.00
High Bids: 3		Total:	\$513,650.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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 The above signed is an authorized representative of  
 Walter Oil & Gas Corporation.

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 Date

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34326	LA5A Ship Shoal Area, South Addition	360	\$32,250.00
G34328	LA5A Ship Shoal Area, South Addition	368	\$51,000.00
G34369	LA10 Main Pass Area	89	\$43,200.00
G34370	LA10 Main Pass Area	93	\$26,880.00
G34372	LA10 Main Pass Area	106	\$72,500.00
G34374	LA10 Main Pass Area	127	\$42,995.00
G34389	LA10A Main Pass Area, South and East Addition	285	\$27,921.40
G34390	LA10A Main Pass Area, South and East Addition	286	\$27,921.40
G34400	LA11 Chandeleur Area	28	\$83,999.00
G34401	LA11 Chandeleur Area	29	\$56,762.20
G34402	LA11 Chandeleur Area	30	\$26,820.00
High Bids: 11		Total:	\$492,249.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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The above signed is an authorized representative of  
W & T Offshore, Inc.

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Date

The bid that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following block, in connection with Federal Lease Sale 222, 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.

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34221	LA2 East Cameron Area	23	\$840,004.60
High Bid: 1		Total:	\$840,004.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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The above signed is an authorized representative of  
Apex Oil & Gas, Inc.

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Date

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34300	LA4 Eugene Island Area	202	\$33,088.40
G34421	NH16-10 Mississippi Canyon	75	\$233,579.80
G34441	NH16-10 Mississippi Canyon	521	\$1,031,355.40
G34452	NH16-10 Mississippi Canyon	609	\$1,095,155.40
High Bids: 4		Total:	\$2,393,179.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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 The above signed is an authorized representative of  
 Houston Energy, L.P.

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 Date

The bids that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34316	LA5 Ship Shoal Area	127	\$401,555.40
G34338	LA6B South Pelto Area	17	\$301,555.40
G34435	NH16-10 Mississippi Canyon	299	\$4,040,155.40
G34438	NH16-10 Mississippi Canyon	386	\$3,751,555.40
G34447	NH16-10 Mississippi Canyon	565	\$841,555.40
G34448	NH16-10 Mississippi Canyon	590	\$125,555.40
G34501	NH16-11 De Soto Canyon	710	\$209,555.40
G34591	NG16-02 Lloyd Ridge	1	\$147,555.40
High Bids: 8		Total:	\$9,819,043.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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The above signed is an authorized representative of  
LLOG Exploration Offshore, L.L.C.

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Date

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34464	NH16-10 Mississippi Canyon	886	\$225,125.40
G34541	NG15-03 Green Canyon	106	\$160,001.40
G34542	NG15-03 Green Canyon	150	\$160,001.40
High Bids: 3		Total:	\$545,128.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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 The above signed is an authorized representative of  
 Nexen Petroleum Offshore U.S.A. Inc.

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 Date

The bids that Anadarko US Offshore Corporation, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34418	NH15-12 Ewing Bank	997	\$171,712.00
G34491	NH16-11 De Soto Canyon	497	\$231,728.00
G34492	NH16-11 De Soto Canyon	533	\$116,937.60
G34514	NH16-11 De Soto Canyon	942	\$128,960.00
G34532	NG15-03 Green Canyon	24	\$37,726.00
G34533	NG15-03 Green Canyon	25	\$725,888.00
G34534	NG15-03 Green Canyon	26	\$123,720.00
G34535	NG15-03 Green Canyon	27	\$725,888.00
G34557	NG15-03 Green Canyon	724	\$117,720.00
High Bids: 9		Total:	\$2,380,279.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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 The above signed is an authorized representative of  
 Anadarko US Offshore Corporation.

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 Date

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34425	NH16-10 Mississippi Canyon	123	\$2,109,100.00
G34427	NH16-10 Mississippi Canyon	163	\$1,309,100.00
G34434	NH16-10 Mississippi Canyon	297	\$1,649,100.00
G34536	NG15-03 Green Canyon	40	\$1,323,320.00
High Bids: 4		Total:	\$6,390,620.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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The above signed is an authorized representative of  
Noble Energy, Inc.

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Date

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34330	LA6 South Timbalier Area	42	\$27,160.00
G34357	LA8 West Delta Area	48	\$110,160.00
G34361	LA8 West Delta Area	100	\$36,760.00
G34383	LA10 Main Pass Area	151	\$496,360.00
G34397	LA10A Main Pass Area, South and East Addition	306	\$496,360.00
G34398	LA10A Main Pass Area, South and East Addition	307	\$236,160.00
High Bids: 6		Total:	\$1,402,960.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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 The above signed is an authorized representative of  
 Energy Partners, Ltd.

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 Date

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34327	LA5A Ship Shoal Area, South Addition	366	\$80,632.00
G34493	NH16-11 De Soto Canyon	579	\$117,231.60
G34497	NH16-11 De Soto Canyon	667	\$117,231.60
G34502	NH16-11 De Soto Canyon	711	\$117,231.60
G34503	NH16-11 De Soto Canyon	712	\$117,231.60
G34526	NG15-02 Garden Banks	826	\$290,632.00
G34527	NG15-02 Garden Banks	869	\$390,632.00
G34538	NG15-03 Green Canyon	58	\$58,632.00
G34549	NG15-03 Green Canyon	506	\$463,500.00
G34550	NG15-03 Green Canyon	508	\$121,466.60
G34592	NG16-02 Lloyd Ridge	189	\$120,632.00
G34593	NG16-02 Lloyd Ridge	190	\$120,632.00
G34594	NG16-02 Lloyd Ridge	233	\$190,632.00
G34595	NG16-02 Lloyd Ridge	234	\$120,632.00
G34596	NG16-02 Lloyd Ridge	278	\$120,632.00
G34598	NG15-05 Keathley Canyon	157	\$140,632.00
G34600	NG15-05 Keathley Canyon	245	\$140,632.00
G34601	NG15-05 Keathley Canyon	280	\$470,632.00

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34603	NG15-05 Keathley Canyon	324	\$390,632.00
High Bids: 19		Total:	\$3,690,109.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
BHP Billiton Petroleum (Deepwater) Inc.

\_\_\_\_\_  
Date

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34267	LA3C South Marsh Island Area, South Addition	80	\$25,350.00
G34268	LA3C South Marsh Island Area, South Addition	91	\$25,350.00
G34269	LA3C South Marsh Island Area, South Addition	92	\$25,350.00
G34271	LA3C South Marsh Island Area, South Addition	112	\$25,350.00
G34306	LA4A Eugene Island Area, South Addition	268	\$25,350.00
G34307	LA4A Eugene Island Area, South Addition	288	\$50,150.00
High Bids: 6		Total:	\$176,900.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
McMoRan Oil & Gas LLC.

\_\_\_\_\_  
Date

The bid that Energy XXI GOM, LLC, Company Number 02375, submitted on the following block, in connection with Federal Lease Sale 222, 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
G34329	LA6 South Timbalier Area	22	\$262,500.00
High Bid: 1		Total:	\$262,500.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Energy XXI GOM, LLC.

\_\_\_\_\_  
 Date

The bids that Arena Energy, LP, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34241	LA2A East Cameron Area, South Addition	322	\$64,000.00
G34243	LA2A East Cameron Area, South Addition	359	\$89,600.00
G34254	LA3 Vermilion Area	167	\$177,600.00
G34259	LA3B Vermilion Area, South Addition	325	\$51,000.00
G34261	LA3A South Marsh Island Area	33	\$433,800.00
G34262	LA3A South Marsh Island Area	38	\$85,000.00
G34263	LA3A South Marsh Island Area	49	\$23,200.00
G34291	LA4 Eugene Island Area	84	\$31,200.00
G34297	LA4 Eugene Island Area	162	\$29,600.00
G34299	LA4 Eugene Island Area	193	\$31,400.00
G34304	LA4 Eugene Island Area	255	\$16,000.00
G34308	LA4A Eugene Island Area, South Addition	324	\$30,600.00
G34309	LA4A Eugene Island Area, South Addition	325	\$58,600.00
G34310	LA4A Eugene Island Area, South Addition	340	\$33,600.00
G34311	LA4A Eugene Island Area, South Addition	349	\$83,800.00
G34312	LA4A Eugene Island Area, South Addition	350	\$27,000.00
G34313	LA4A Eugene Island Area, South Addition	393	\$80,600.00
G34335	LA6 South Timbalier Area	169	\$192,800.00
G34345	LA7 Grand Isle Area	20	\$176,000.00
G34350	LA7 Grand Isle Area	55	\$74,800.00
G34352	LA7 Grand Isle Area	77	\$36,400.00
G34360	LA8 West Delta Area	98	\$29,200.00

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34373	LA10 Main Pass Area	111	\$61,800.00
High Bids: 23		Total:	\$1,917,600.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Arena Energy, LP.

\_\_\_\_\_  
Date

The bids that Tarpon Operating & Development, L.L.C., Company Number 02477, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34318	LA5A Ship Shoal Area, South Addition	240	\$37,800.00
G34324	LA5A Ship Shoal Area, South Addition	313	\$33,000.00
G34344	LA6A South Timbalier Area, South Addition	306	\$27,500.00
High Bids: 3		Total:	\$98,300.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Tarpon Operating & Development, L.L.C.

\_\_\_\_\_  
 Date

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34405	NH16-07 Viosca Knoll	827	\$122,962.40
G34437	NH16-10 Mississippi Canyon	342	\$122,962.40
G34440	NH16-10 Mississippi Canyon	517	\$190,962.40
G34446	NH16-10 Mississippi Canyon	561	\$122,962.40
G34471	NH16-11 De Soto Canyon	232	\$344,962.40
G34472	NH16-11 De Soto Canyon	233	\$308,962.40
G34474	NH16-11 De Soto Canyon	274	\$122,962.40
G34475	NH16-11 De Soto Canyon	275	\$190,962.40
G34476	NH16-11 De Soto Canyon	276	\$122,962.40
G34478	NH16-11 De Soto Canyon	317	\$122,962.40
G34479	NH16-11 De Soto Canyon	318	\$122,962.40
G34480	NH16-11 De Soto Canyon	361	\$122,962.40
G34481	NH16-11 De Soto Canyon	362	\$308,962.40
G34482	NH16-11 De Soto Canyon	405	\$122,962.40
G34483	NH16-11 De Soto Canyon	406	\$308,962.40
G34485	NH16-11 De Soto Canyon	452	\$344,962.40
G34486	NH16-11 De Soto Canyon	453	\$344,962.40
G34487	NH16-11 De Soto Canyon	454	\$190,962.40
G34490	NH16-11 De Soto Canyon	496	\$308,962.40
G34567	NG16-01 Atwater Valley	11	\$472,962.40
G34580	NG16-01 Atwater Valley	354	\$122,962.40
G34581	NG16-01 Atwater Valley	355	\$122,962.40
G34584	NG16-01 Atwater Valley	362	\$952,962.40
G34585	NG16-01 Atwater Valley	363	\$508,962.40
G34586	NG16-01 Atwater Valley	364	\$122,962.40
G34587	NG16-01 Atwater Valley	370	\$122,962.40
G34588	NG16-01 Atwater Valley	371	\$122,962.40
G34589	NG16-01 Atwater Valley	413	\$122,962.40
G34590	NG16-01 Atwater Valley	488	\$190,962.40

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34597	NG15-05 Keathley Canyon	104	\$122,962.40
G34599	NG15-05 Keathley Canyon	244	\$116,162.40
G34602	NG15-05 Keathley Canyon	281	\$122,962.40
G34609	NG15-05 Keathley Canyon	701	\$3,112,962.40
G34610	NG15-05 Keathley Canyon	744	\$248,962.40
G34611	NG15-05 Keathley Canyon	745	\$22,072,962.40
G34616	NG15-05 Keathley Canyon	833	\$248,962.40
G34618	NG15-05 Keathley Canyon	866	\$1,092,962.40
G34619	NG15-05 Keathley Canyon	867	\$378,962.40
G34620	NG15-05 Keathley Canyon	912	\$122,962.40
G34640	NG15-06 Walker Ridge	270	\$5,532,962.40
G34652	NG15-06 Walker Ridge	705	\$7,472,962.40
G34654	NG15-06 Walker Ridge	749	\$248,962.40
G34663	NG15-08 Sigsbee Escarpment	32	\$190,962.40
High Bids: 43		Total:	\$47,900,583.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
BP Exploration & Production Inc.

\_\_\_\_\_  
Date

The bids that Contango Operators, Inc., Company Number 02503, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34226	LA2 East Cameron Area	124	\$301,400.00
G34288	LA4 Eugene Island Area	31	\$401,400.00
G34305	LA4 Eugene Island Area	260	\$401,400.00
G34315	LA5 Ship Shoal Area	83	\$101,400.00
G34320	LA5A Ship Shoal Area, South Addition	255	\$641,400.00
G34334	LA6 South Timbalier Area	110	\$301,400.00
High Bids: 6		Total:	\$2,148,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Contango Operators, Inc.

\_\_\_\_\_  
 Date

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34258	LA3B Vermilion Area, South Addition	292	\$23,999.80
G34270	LA3C South Marsh Island Area, South Addition	96	\$75,999.80
G34359	LA8 West Delta Area	78	\$29,999.80
G34368	LA10 Main Pass Area	27	\$25,999.80
G34371	LA10 Main Pass Area	97	\$75,999.80
G34384	LA10A Main Pass Area, South and East Addition	173	\$27,999.80
G34385	LA10A Main Pass Area, South and East Addition	188	\$25,999.80
G34404	NH16-07 Viosca Knoll	740	\$319,999.80
High Bids: 8		Total:	\$605,998.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Tana Exploration Company LLC.

\_\_\_\_\_  
Date

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34423	NH16-10 Mississippi Canyon	121	\$442,282.60
G34449	NH16-10 Mississippi Canyon	600	\$1,245,447.40
G34450	NH16-10 Mississippi Canyon	601	\$220,306.60
G34455	NH16-10 Mississippi Canyon	692	\$497,702.40
G34469	NH16-11 De Soto Canyon	90	\$122,452.00
G34484	NH16-11 De Soto Canyon	448	\$181,820.40
G34488	NH16-11 De Soto Canyon	492	\$316,420.40
G34489	NH16-11 De Soto Canyon	493	\$181,820.40
G34510	NH16-11 De Soto Canyon	852	\$133,620.40
G34511	NH16-11 De Soto Canyon	856	\$130,226.20
G34513	NH16-11 De Soto Canyon	897	\$133,620.40
G34568	NG16-01 Atwater Valley	15	\$2,223,787.80
High Bids: 12		Total:	\$5,829,507.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Murphy Exploration & Production Company - USA.

\_\_\_\_\_  
Date

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34416	NH15-12 Ewing Bank	919	\$1,170,000.00
G34417	NH15-12 Ewing Bank	962	\$310,000.00
G34419	NH15-12 Ewing Bank	1005	\$167,000.00
G34456	NH16-10 Mississippi Canyon	718	\$31,422,200.00
G34457	NH16-10 Mississippi Canyon	752	\$430,000.00
G34459	NH16-10 Mississippi Canyon	795	\$1,470,000.00
G34462	NH16-10 Mississippi Canyon	814	\$4,222,200.00
G34470	NH16-11 De Soto Canyon	223	\$140,001.40
G34473	NH16-11 De Soto Canyon	267	\$180,001.40
G34477	NH16-11 De Soto Canyon	311	\$120,001.40
G34495	NH16-11 De Soto Canyon	625	\$171,155.40
G34498	NH16-11 De Soto Canyon	669	\$171,155.40
G34499	NH16-11 De Soto Canyon	670	\$171,155.40
G34500	NH16-11 De Soto Canyon	671	\$171,155.40
G34504	NH16-11 De Soto Canyon	715	\$171,155.40
G34505	NH16-11 De Soto Canyon	716	\$171,155.40
G34506	NH16-11 De Soto Canyon	759	\$171,155.40
G34507	NH16-11 De Soto Canyon	760	\$171,155.40
G34508	NH16-11 De Soto Canyon	804	\$171,155.40
G34537	NG15-03 Green Canyon	41	\$80,001.40
G34547	NG15-03 Green Canyon	486	\$6,040,000.00
G34604	NG15-05 Keathley Canyon	383	\$2,900,001.40
G34605	NG15-05 Keathley Canyon	384	\$12,280,001.40
G34607	NG15-05 Keathley Canyon	427	\$1,260,001.40
G34629	NG15-06 Walker Ridge	117	\$220,001.40

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34634	NG15-06 Walker Ridge	160	\$2,700,001.40
High Bids: 26		Total:	\$66,651,811.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Statoil Gulf of Mexico LLC.

\_\_\_\_\_  
Date

The bid that Destin Resources LLC, Company Number 02788, submitted on the following block, in connection with Federal Lease Sale 222, 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.

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34290	LA4 Eugene Island Area	74	\$35,000.00
High Bid: 1		Total:	\$35,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Destin Resources LLC.

\_\_\_\_\_  
Date

The bids that Repsol E&P USA Inc., Company Number 02805, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34523	NG15-02 Garden Banks	390	\$139,999.80
G34548	NG15-03 Green Canyon	487	\$2,294,222.40
G34558	NG15-03 Green Canyon	775	\$761,063.60
High Bids: 3		Total:	\$3,195,285.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Repsol E&P USA Inc.

\_\_\_\_\_  
 Date

The bids that Cobalt International Energy, L.P., Company Number 02873, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34530	NG15-02 Garden Banks	963	\$4,418,226.00
G34566	NG15-03 Green Canyon	958	\$189,757.20
G34574	NG16-01 Atwater Valley	271	\$123,224.00
G34575	NG16-01 Atwater Valley	272	\$123,224.00
G34578	NG16-01 Atwater Valley	315	\$123,224.00
G34579	NG16-01 Atwater Valley	316	\$123,224.00
G34582	NG16-01 Atwater Valley	359	\$123,224.00
G34583	NG16-01 Atwater Valley	360	\$123,224.00
G34627	NG15-06 Walker Ridge	115	\$126,597.40
G34628	NG15-06 Walker Ridge	116	\$189,479.80
High Bids: 10		Total:	\$5,663,404.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Cobalt International Energy, L.P.

\_\_\_\_\_  
Date

The bids that Rooster Oil & Gas, LLC, Company Number 02917, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34236	LA2A East Cameron Area, South Addition	246	\$29,249.20
G34289	LA4 Eugene Island Area	44	\$66,266.40
High Bids: 2		Total:	\$95,515.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Rooster Oil & Gas, LLC.

\_\_\_\_\_  
 Date

The bids that Maersk Oil Gulf of Mexico Two LLC, Company Number 02941, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34524	NG15-02 Garden Banks	727	\$126,737.00
G34525	NG15-02 Garden Banks	728	\$288,137.00
G34621	NG15-05 Keathley Canyon	961	\$207,337.00
G34623	NG15-05 Keathley Canyon	1004	\$610,537.00
G34664	NG15-08 Sigsbee Escarpment	34	\$495,337.00
G34665	NG15-08 Sigsbee Escarpment	35	\$368,737.00
G34666	NG15-08 Sigsbee Escarpment	36	\$622,137.00
High Bids: 7		Total:	\$2,718,959.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Maersk Oil Gulf of Mexico Two LLC.

\_\_\_\_\_  
Date

The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34227	LA2 East Cameron Area	154	\$25,332.00
G34231	LA2 East Cameron Area	190	\$25,332.00
G34265	LA3A South Marsh Island Area	70	\$33,324.00
G34266	LA3C South Marsh Island Area, South Addition	71	\$33,324.00
G34298	LA4 Eugene Island Area	191	\$29,772.00
G34302	LA4 Eugene Island Area	210	\$29,772.00
G34353	LA7A Grand Isle Area, South Addition	95	\$33,324.00
High Bids: 7		Total:	\$210,180.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Byron Energy Inc.

\_\_\_\_\_  
 Date

The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34222	LA2 East Cameron Area	58	\$145,000.00
G34249	LA3 Vermilion Area	53	\$25,300.00
G34260	LA3A South Marsh Island Area	5	\$40,200.00
G34264	LA3A South Marsh Island Area	57	\$175,000.00
G34272	LA3C South Marsh Island Area, South Addition	121	\$39,000.00
G34286	LA4 Eugene Island Area	20	\$35,000.00
G34349	LA7 Grand Isle Area	45	\$95,000.00
G34379	LA10 Main Pass Area	139	\$125,000.00
High Bids: 8		Total:	\$679,500.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Castex Offshore, Inc.

\_\_\_\_\_  
Date

The bid that ANKOR E&P Holdings Corporation, Company Number 02981, submitted on the following block, in connection with Federal Lease Sale 222, 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.

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34319	LA5A Ship Shoal Area, South Addition	241	\$25,270.00
High Bid: 1		Total:	\$25,270.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
ANKOR E&P Holdings Corporation.

\_\_\_\_\_  
Date

The bids that Pisces Energy LLC, Company Number 03026, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34224	LA2 East Cameron Area	75	\$25,000.00
G34255	LA3 Vermilion Area	182	\$77,100.00
G34256	LA3 Vermilion Area	186	\$41,000.00
G34317	LA5 Ship Shoal Area	228	\$30,000.00
High Bids: 4		Total:	\$173,100.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Pisces Energy LLC.

\_\_\_\_\_  
 Date

The bid that Dynamic Offshore Resources, LLC, Company Number 03035, submitted on the following block, in connection with Federal Lease Sale 222, 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
G34539	NG15-03 Green Canyon	64	\$120,626.20
High Bid: 1		Total:	\$120,626.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Dynamic Offshore Resources, LLC.

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 Date

The bids that Stone Energy Offshore, L.L.C., Company Number 03065, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34215	LA1 West Cameron Area	175	\$45,685.00
G34223	LA2 East Cameron Area	63	\$45,685.00
G34414	NH16-07 Viosca Knoll	988	\$289,765.00
G34420	NH16-10 Mississippi Canyon	30	\$492,925.00
G34509	NH16-11 De Soto Canyon	851	\$145,725.00
G34512	NH16-11 De Soto Canyon	895	\$145,725.00
High Bids: 6		Total:	\$1,165,510.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Stone Energy Offshore, L.L.C.

\_\_\_\_\_  
Date

The bids that Royal Offshore, LLC, Company Number 03080, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34322	LA5A Ship Shoal Area, South Addition	298	\$35,059.60
G34323	LA5A Ship Shoal Area, South Addition	299	\$35,059.80
G34325	LA5A Ship Shoal Area, South Addition	317	\$155,063.40
High Bids: 3		Total:	\$225,182.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Royal Offshore, LLC.

\_\_\_\_\_  
 Date

The bids that Bois d' Arc Exploration LLC, Company Number 03093, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34333	LA6 South Timbalier Area	77	\$70,200.00
G34339	LA6B South Pelto Area	19	\$16,200.00
High Bids: 2		Total:	\$86,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Bois d' Arc Exploration LLC.

\_\_\_\_\_  
 Date

The bids that Apache Deepwater LLC, Company Number 03165, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34428	NH16-10 Mississippi Canyon	171	\$282,417.60
G34429	NH16-10 Mississippi Canyon	172	\$462,417.60
G34444	NH16-10 Mississippi Canyon	554	\$618,000.00
G34445	NH16-10 Mississippi Canyon	555	\$2,002,000.00
G34463	NH16-10 Mississippi Canyon	884	\$402,417.60
G34465	NH16-10 Mississippi Canyon	900	\$1,218,000.00
G34466	NH16-10 Mississippi Canyon	901	\$1,602,000.00
G34468	NH16-10 Mississippi Canyon	983	\$4,802,000.00
G34516	NG15-02 Garden Banks	168	\$802,417.60
G34517	NG15-02 Garden Banks	247	\$602,417.60
G34518	NG15-02 Garden Banks	255	\$402,417.60
G34519	NG15-02 Garden Banks	261	\$122,417.60
G34520	NG15-02 Garden Banks	288	\$402,417.60
G34521	NG15-02 Garden Banks	297	\$402,417.60
G34522	NG15-02 Garden Banks	299	\$402,417.60
G34543	NG15-03 Green Canyon	188	\$1,002,417.60
G34544	NG15-03 Green Canyon	309	\$602,417.60
G34545	NG15-03 Green Canyon	353	\$202,417.60
G34546	NG15-03 Green Canyon	354	\$604,800.00
G34552	NG15-03 Green Canyon	647	\$122,804.80
G34553	NG15-03 Green Canyon	665	\$122,417.60
G34554	NG15-03 Green Canyon	666	\$122,417.60
G34555	NG15-03 Green Canyon	691	\$204,800.00
G34556	NG15-03 Green Canyon	692	\$119,200.00
G34561	NG15-03 Green Canyon	821	\$696,000.00
G34613	NG15-05 Keathley Canyon	789	\$2,018,868.80
G34626	NG15-06 Walker Ridge	114	\$129,977.60

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34633	NG15-06 Walker Ridge	159	\$402,524.00
High Bids: 28		Total:	\$20,877,239.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Apache Deepwater LLC.

\_\_\_\_\_  
Date

The bids that GCER Offshore, LLC, Company Number 03201, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34281	LA3D South Marsh Island Area, North Addition	243	\$50,271.00
G34282	LA3D South Marsh Island Area, North Addition	244	\$270,100.20
G34340	LA6A South Timbalier Area, South Addition	224	\$311,150.20
G34399	LA10A Main Pass Area, South and East Addition	316	\$431,463.20
High Bids: 4		Total:	\$1,062,984.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 GCER Offshore, LLC.

\_\_\_\_\_  
 Date

The bid that Renaissance Offshore, LLC, Company Number 03209, submitted on the following block, in connection with Federal Lease Sale 222, 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.

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34355	LA8 West Delta Area	28	\$285,200.00
High Bid: 1		Total:	\$285,200.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
The above signed is an authorized representative of  
Renaissance Offshore, LLC.

\_\_\_\_\_  
Date

The bids that Northstar Offshore Group, LLC, Company Number 03217, submitted on the following blocks, in connection with Federal Lease Sale 222, 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.

<b>OCS NUMBER</b>	<b>PROTRACTION NUMBER / NAME</b>	<b>BLOCK</b>	<b>AMOUNT</b>
G34386	LA10A Main Pass Area, South and East Addition	256	\$65,475.00
G34387	LA10A Main Pass Area, South and East Addition	257	\$25,475.00
High Bids: 2		Total:	\$90,950.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

\_\_\_\_\_  
 The above signed is an authorized representative of  
 Northstar Offshore Group, LLC.

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 Date

The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale 222, 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
G34225	LA2 East Cameron Area	107	\$140,222.00
G34283	LA3D South Marsh Island Area, North Addition	266	\$27,502.00
G34295	LA4 Eugene Island Area	128A	\$8,662.00
G34314	LA5 Ship Shoal Area	38	\$11,822.00
G34337	LA6 South Timbalier Area	196	\$100,022.00
G34342	LA6A South Timbalier Area, South Addition	293	\$90,222.00
G34343	LA6A South Timbalier Area, South Addition	298	\$280,022.00
High Bids: 7		Total:	\$658,474.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, June 21, 2012.

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 The above signed is an authorized representative of  
 Talos Energy Offshore LLC.

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 Date