



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34897	NH16-10 Mississippi Canyon	585	\$118,000.00
G34903	NH16-10 Mississippi Canyon	630	\$118,000.00
G34907	NH16-10 Mississippi Canyon	679	\$118,000.00
G34943	NG15-02 Garden Banks	464	\$177,780.00
G34944	NG15-02 Garden Banks	465	\$135,540.00
G34945	NG15-02 Garden Banks	509	\$135,540.00
G34948	NG15-02 Garden Banks	525	\$246,500.00
G34949	NG15-02 Garden Banks	553	\$135,540.00
G34953	NG15-02 Garden Banks	656	\$246,500.00
G34954	NG15-02 Garden Banks	657	\$246,500.00
G34956	NG15-02 Garden Banks	745	\$246,500.00
G34957	NG15-02 Garden Banks	772	\$118,000.00
G34969	NG15-03 Green Canyon	224	\$203,100.00
G34970	NG15-03 Green Canyon	225	\$203,100.00
G34972	NG15-03 Green Canyon	268	\$203,100.00
G34973	NG15-03 Green Canyon	269	\$203,100.00
G34974	NG15-03 Green Canyon	311	\$203,100.00
G34975	NG15-03 Green Canyon	312	\$203,100.00
G34976	NG15-03 Green Canyon	313	\$203,100.00
G34979	NG15-03 Green Canyon	357	\$161,860.00
G34987	NG15-03 Green Canyon	529	\$246,500.00
G34988	NG15-03 Green Canyon	533	\$297,300.00
G34994	NG15-03 Green Canyon	575	\$246,500.00
G34995	NG15-03 Green Canyon	578	\$203,100.00
G34996	NG15-03 Green Canyon	579	\$203,100.00
G35000	NG15-03 Green Canyon	619	\$246,500.00
G35005	NG15-03 Green Canyon	752	\$246,500.00
G35006	NG15-03 Green Canyon	753	\$246,500.00
G35076	NG15-06 Walker Ridge	146	\$118,000.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35085	NG15-06 Walker Ridge	319	\$261,100.00
High Bids: 30		Total:	\$5,941,060.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
ConocoPhillips Company.

Date



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The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34882	NH16-10 Mississippi Canyon	31	\$162,629.80
G34905	NH16-10 Mississippi Canyon	650	\$270,280.40
G34906	NH16-10 Mississippi Canyon	652	\$418,431.60
G34960	NG15-02 Garden Banks	999	\$618,538.40
G35031	NG16-02 Lloyd Ridge	54	\$125,020.20
G35033	NG16-02 Lloyd Ridge	97	\$270,280.40
G35036	NG16-02 Lloyd Ridge	142	\$418,431.60
G35062	NG15-05 Keathley Canyon	29	\$270,280.40
High Bids: 8		Total:	\$2,553,892.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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Gulf of Mexico OCS Region
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New Orleans, Louisiana 70123-2394

Date: March 20, 2013

The bids that Apache Corporation, Company Number 00105, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34796	LA2 East Cameron Area	185	\$43,542.40
G34857	LA10 Main Pass Area	74	\$30,230.20
G34860	LA10 Main Pass Area	146	\$43,542.40
G34861	LA10 Main Pass Area	147	\$43,542.40
G34862	LA10 Main Pass Area	150	\$221,540.20
G34865	LA10A Main Pass Area, South and East Addition	272	\$43,542.40
G34866	LA10A Main Pass Area, South and East Addition	290	\$43,542.40
G34872	NH16-07 Viosca Knoll	856	\$9,542.40
G34877	NH15-12 Ewing Bank	949	\$109,549.00
High Bids: 9		Total:	\$588,573.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Apache Corporation.

Date



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New Orleans, Louisiana 70123-2394

Date: March 20, 2013

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34977	NG15-03 Green Canyon	326	\$5,050,127.00
G34978	NG15-03 Green Canyon	327	\$8,620,127.00
G34980	NG15-03 Green Canyon	370	\$1,840,127.00
G34981	NG15-03 Green Canyon	371	\$4,420,127.00
G35066	NG15-05 Keathley Canyon	789	\$13,220,127.00
G35089	NG15-06 Walker Ridge	400	\$550,127.00
G35091	NG15-06 Walker Ridge	749	\$10,350,127.00
High Bids: 7		Total:	\$44,050,889.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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New Orleans, Louisiana 70123-2394

Date: March 20, 2013

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34917	NH16-11 De Soto Canyon	445	\$1,469,192.00
G34920	NH16-11 De Soto Canyon	488	\$269,192.00
G34921	NH16-11 De Soto Canyon	489	\$10,589,192.00
G34932	NH16-11 De Soto Canyon	794	\$121,192.00
G34933	NH16-11 De Soto Canyon	796	\$121,192.00
G34938	NH16-11 De Soto Canyon	838	\$121,192.00
G34939	NH16-11 De Soto Canyon	839	\$809,192.00
G34940	NH16-11 De Soto Canyon	840	\$121,192.00
G34941	NH16-11 De Soto Canyon	882	\$121,192.00
G34942	NH16-11 De Soto Canyon	883	\$122,040.00
G34982	NG15-03 Green Canyon	464	\$121,192.00
G35019	NG16-01 Atwater Valley	154	\$8,389,192.00
G35030	NG16-02 Lloyd Ridge	53	\$509,192.00
G35034	NG16-02 Lloyd Ridge	98	\$909,192.00
G35043	NG16-02 Lloyd Ridge	281	\$121,192.00
G35045	NG16-02 Lloyd Ridge	325	\$609,192.00
G35046	NG16-02 Lloyd Ridge	368	\$121,192.00
G35047	NG16-02 Lloyd Ridge	369	\$121,192.00
G35048	NG16-02 Lloyd Ridge	632	\$121,192.00
G35053	NG16-02 Lloyd Ridge	676	\$121,192.00
G35054	NG16-02 Lloyd Ridge	678	\$121,192.00
G35058	NG16-02 Lloyd Ridge	722	\$121,192.00
G35059	NG16-02 Lloyd Ridge	723	\$121,192.00
G35060	NG16-02 Lloyd Ridge	761	\$121,192.00
G35061	NG16-02 Lloyd Ridge	762	\$709,192.00
G35092	NG16-04 Lund	496	\$120,192.00
G35093	NG16-04 Lund	497	\$120,192.00
G35094	NG16-04 Lund	498	\$120,192.00
G35095	NG16-04 Lund	539	\$120,192.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35096	NG16-04 Lund	540	\$170,192.00
G35097	NG16-04 Lund	541	\$170,192.00
G35098	NG16-04 Lund	542	\$120,192.00
G35099	NG16-04 Lund	584	\$170,192.00
G35100	NG16-04 Lund	585	\$170,192.00
G35101	NG16-04 Lund	586	\$120,192.00
G35102	NG16-04 Lund	628	\$120,192.00
G35103	NG16-04 Lund	629	\$120,192.00
G35104	NG16-04 Lund	630	\$120,192.00
High Bids: 38		Total:	\$27,965,144.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G35063	NG15-05 Keathley Canyon	153	\$210,291.60
G35064	NG15-05 Keathley Canyon	340	\$6,350,291.60
High Bids: 2		Total:	\$6,560,583.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Marathon Oil Company.

Date



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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 227, 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
G34810	LA3D South Marsh Island Area, North Addition	276	\$31,750.00
G34818	LA4 Eugene Island Area	166	\$47,750.00
G34841	LA6B South Pelto Area	12	\$20,750.00
G34843	LA6B South Pelto Area	19	\$141,750.00
G34844	LA6A South Timbalier Area, South Addition	259	\$28,750.00
G34845	LA6A South Timbalier Area, South Addition	260	\$117,750.00
G34859	LA10 Main Pass Area	103	\$45,750.00
G34876	NH15-12 Ewing Bank	829	\$25,750.00
High Bids: 8		Total:	\$460,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34867	NH16-04 Mobile	830	\$38,200.00
G34961	NG15-03 Green Canyon	19	\$40,200.00
High Bids: 2		Total:	\$78,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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The bid that Ridgewood Energy Corporation, Company Number 01308, submitted on the following block, in connection with Federal Lease Sale 227, 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
G35003	NG15-03 Green Canyon	723	\$1,500,000.00
High Bid: 1		Total:	\$1,500,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Ridgewood Energy Corporation.

Date



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The bid that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following block, in connection with Federal Lease Sale 227, 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
G34790	LA2 East Cameron Area	17	\$4,603.40
High Bid: 1		Total:	\$4,603.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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New Orleans, Louisiana 70123-2394

Date: March 20, 2013

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34886	NH16-10 Mississippi Canyon	74	\$611,430.00
G34964	NG15-03 Green Canyon	37	\$2,444,444.40
G35015	NG16-01 Atwater Valley	23	\$2,424,224.20
High Bids: 3		Total:	\$5,480,098.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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Date: March 20, 2013

The bid that Ridgelake Energy, Inc., Company Number 02066, submitted on the following block, in connection with Federal Lease Sale 227, 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
G34825	LA5 Ship Shoal Area	26	\$58,118.80
High Bid: 1		Total:	\$58,118.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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New Orleans, Louisiana 70123-2394

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The bids that Anadarko US Offshore Corporation, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34902	NH16-10 Mississippi Canyon	608	\$170,496.00
G34913	NH16-10 Mississippi Canyon	909	\$170,496.00
G34916	NH16-10 Mississippi Canyon	981	\$154,368.00
G34918	NH16-11 De Soto Canyon	446	\$154,368.00
G34919	NH16-11 De Soto Canyon	447	\$154,368.00
G34922	NH16-11 De Soto Canyon	536	\$173,952.00
G34923	NH16-11 De Soto Canyon	537	\$173,952.00
G34924	NH16-11 De Soto Canyon	580	\$173,952.00
G34925	NH16-11 De Soto Canyon	581	\$456,192.00
G34926	NH16-11 De Soto Canyon	582	\$212,774.40
G34927	NH16-11 De Soto Canyon	626	\$456,192.00
G34936	NH16-11 De Soto Canyon	808	\$127,220.40
G34937	NH16-11 De Soto Canyon	809	\$127,220.40
G34955	NG15-02 Garden Banks	730	\$148,606.80
G34984	NG15-03 Green Canyon	519	\$789,080.00
G34992	NG15-03 Green Canyon	563	\$985,000.00
G35008	NG15-03 Green Canyon	801	\$148,864.20
G35014	NG16-01 Atwater Valley	13	\$154,368.00
G35016	NG16-01 Atwater Valley	148	\$233,856.00
G35017	NG16-01 Atwater Valley	149	\$2,252,160.00
G35018	NG16-01 Atwater Valley	151	\$822,528.00
G35021	NG16-01 Atwater Valley	194	\$154,368.00
G35023	NG16-01 Atwater Valley	402	\$148,860.40
G35024	NG16-01 Atwater Valley	845	\$133,100.00
G35025	NG16-01 Atwater Valley	846	\$133,100.00
G35026	NG16-01 Atwater Valley	938	\$134,500.00
G35027	NG16-01 Atwater Valley	981	\$136,500.00
G35028	NG16-01 Atwater Valley	982	\$136,500.00
G35038	NG16-02 Lloyd Ridge	197	\$267,264.00



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Date: March 20, 2013

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35044	NG16-02 Lloyd Ridge	316	\$251,239.00
High Bids: 30		Total:	\$9,735,445.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



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The bids that Saratoga Resources, Inc., Company Number 02235, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34801	LA3 Vermilion Area	152	\$71,000.00
G34802	LA3 Vermilion Area	153	\$27,000.00
G34828	LA5 Ship Shoal Area	78	\$51,000.00
G34830	LA5 Ship Shoal Area	110	\$27,000.00
High Bids: 4		Total:	\$176,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Saratoga Resources, Inc.

Date



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The bids that EPL Oil & Gas, Inc., Company Number 02266, submitted on the following blocks, in connection with Federal Lease Sale 227, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34837	LA6 South Timbalier Area	62	\$75,124.00
G34850	LA9 South Pass Area	42	\$2,124.00
G34851	LA9 South Pass Area	56	\$224,524.00
G34852	LA9 South Pass Area	57	\$4,724.00
G34853	LA9A South Pass Area, South and East Addition	78	\$122,124.00
High Bids: 5		Total:	\$428,620.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

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The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34908	NH16-10 Mississippi Canyon	760	\$140,835.40
G34934	NH16-11 De Soto Canyon	802	\$1,000,835.40
G34935	NH16-11 De Soto Canyon	803	\$4,000,835.40
G34946	NG15-02 Garden Banks	511	\$180,835.40
G34947	NG15-02 Garden Banks	512	\$140,835.40
G34952	NG15-02 Garden Banks	644	\$140,835.40
G34985	NG15-03 Green Canyon	520	\$1,800,835.40
G34986	NG15-03 Green Canyon	521	\$200,835.40
G34993	NG15-03 Green Canyon	564	\$9,200,835.40
G35029	NG16-02 Lloyd Ridge	48	\$400,835.40
G35032	NG16-02 Lloyd Ridge	92	\$200,835.40
G35035	NG16-02 Lloyd Ridge	137	\$1,400,835.40
G35037	NG16-02 Lloyd Ridge	184	\$400,835.40
G35039	NG16-02 Lloyd Ridge	227	\$400,835.40
G35040	NG16-02 Lloyd Ridge	228	\$600,835.40
G35041	NG16-02 Lloyd Ridge	229	\$200,835.40
G35042	NG16-02 Lloyd Ridge	271	\$200,835.40
G35049	NG16-02 Lloyd Ridge	633	\$116,835.40
G35050	NG16-02 Lloyd Ridge	634	\$116,835.40
G35051	NG16-02 Lloyd Ridge	664	\$116,835.40
G35052	NG16-02 Lloyd Ridge	666	\$116,835.40
G35055	NG16-02 Lloyd Ridge	708	\$116,835.40
G35056	NG16-02 Lloyd Ridge	709	\$116,835.40



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35057	NG16-02 Lloyd Ridge	710	\$116,835.40
High Bids: 24		Total:	\$21,432,049.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34832	LA5 Ship Shoal Area	166	\$35,350.00
G34833	LA5 Ship Shoal Area	187	\$25,350.00
G34839	LA6 South Timbalier Area	109	\$25,350.00
High Bids: 3		Total:	\$86,050.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Eni Petroleum US LLC, Company Number 02361, submitted on the following blocks, in connection with Federal Lease Sale 227, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34890	NH16-10 Mississippi Canyon	239	\$804,600.00
G34893	NH16-10 Mississippi Canyon	416	\$424,624.60
G34894	NH16-10 Mississippi Canyon	417	\$175,375.20
G34928	NH16-11 De Soto Canyon	708	\$264,664.60
G34931	NH16-11 De Soto Canyon	754	\$135,335.40
High Bids: 5		Total:	\$1,804,599.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Eni Petroleum US LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Energy XXI GOM, LLC, Company Number 02375, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34855	LA10 Main Pass Area	70	\$40,224.20
G34856	LA10 Main Pass Area	71	\$20,224.20
High Bids: 2		Total:	\$60,448.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Arena Energy, LP, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 227, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34823	LA4A Eugene Island Area, South Addition	320	\$148,400.00
G34840	LA6 South Timbalier Area	176	\$35,600.00
G34848	LA7 Grand Isle Area	85	\$41,400.00
High Bids: 3		Total:	\$225,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Tarpon Operating & Development, L.L.C., Company Number 02477, submitted on the following blocks, in connection with Federal Lease Sale 227, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34787	LA1 West Cameron Area	280	\$38,500.00
G34835	LA5A Ship Shoal Area, South Addition	239	\$45,000.00
High Bids: 2		Total:	\$83,500.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bid that Calypso Exploration, LLC, Company Number 02478, submitted on the following block, in connection with Federal Lease Sale 227, 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
G34805	LA3B Vermilion Area, South Addition	301	\$39,578.00
High Bid: 1		Total:	\$39,578.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Calypso Exploration, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Contango Operators, Inc., Company Number 02503, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34813	LA4 Eugene Island Area	23	\$131,555.40
G34826	LA5 Ship Shoal Area	52	\$61,555.40
G34827	LA5 Ship Shoal Area	59	\$155,555.40
High Bids: 3		Total:	\$348,666.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34822	LA4A Eugene Island Area, South Addition	290	\$51,999.00
G34863	LA10A Main Pass Area, South and East Addition	243	\$45,999.00
High Bids: 2		Total:	\$97,998.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks, in connection with Federal Lease Sale 227, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34899	NH16-10 Mississippi Canyon	602	\$126,202.60
G34900	NH16-10 Mississippi Canyon	603	\$252,409.20
G34967	NG15-03 Green Canyon	59	\$441,622.00
G34968	NG15-03 Green Canyon	103	\$289,180.00
G34997	NG15-03 Green Canyon	581	\$889,022.00
High Bids: 5		Total:	\$1,998,435.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Plains Exploration & Production Company, Company Number 02702, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34875	NH16-07 Viosca Knoll	1000	\$450,000.00
G34883	NH16-10 Mississippi Canyon	38	\$450,000.00
G34884	NH16-10 Mississippi Canyon	41	\$450,000.00
G34998	NG15-03 Green Canyon	599	\$730,000.00
G34999	NG15-03 Green Canyon	600	\$1,330,000.00
G35001	NG15-03 Green Canyon	643	\$6,470,000.00
G35002	NG15-03 Green Canyon	689	\$730,000.00
G35004	NG15-03 Green Canyon	733	\$4,470,000.00
G35007	NG15-03 Green Canyon	777	\$255,000.00
G35009	NG15-03 Green Canyon	863	\$730,000.00
G35022	NG16-01 Atwater Valley	353	\$450,000.00
High Bids: 11		Total:	\$16,515,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Plains Exploration & Production Company.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34878	NH15-12 Ewing Bank	1009	\$135,067.00
G34879	NH15-12 Ewing Bank	1010	\$171,067.80
G34880	NH15-12 Ewing Bank	1011	\$35,000.20
G34910	NH16-10 Mississippi Canyon	798	\$122,985.80
G34911	NH16-10 Mississippi Canyon	840	\$126,102.40
G34914	NH16-10 Mississippi Canyon	925	\$171,157.80
G34915	NH16-10 Mississippi Canyon	926	\$171,135.80
G34965	NG15-03 Green Canyon	38	\$119,844.20
G35013	NG15-03 Green Canyon	993	\$123,000.00
G35068	NG15-06 Walker Ridge	24	\$399,999.80
G35069	NG15-06 Walker Ridge	26	\$232,987.80
G35071	NG15-06 Walker Ridge	69	\$492,799.80
G35072	NG15-06 Walker Ridge	70	\$229,987.80
G35080	NG15-06 Walker Ridge	271	\$16,357,599.80



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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 20, 2013

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35081	NG15-06 Walker Ridge	272	\$2,022,399.80
High Bids: 15		Total:	\$20,911,135.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bid that Hoactzin Partners, L.P., Company Number 02801, submitted on the following block, in connection with Federal Lease Sale 227, 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
G34831	LA5 Ship Shoal Area	145	\$25,000.00
High Bid: 1		Total:	\$25,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Hoactzin Partners, L.P.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bid that Repsol E&P USA Inc., Company Number 02805, submitted on the following block, in connection with Federal Lease Sale 227, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35020	NG16-01 Atwater Valley	172	\$122,270.20
High Bid: 1		Total:	\$122,270.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Cobalt International Energy, L.P., Company Number 02873, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34901	NH16-10 Mississippi Canyon	605	\$124,365.00
G35079	NG15-06 Walker Ridge	232	\$10,782,965.00
High Bids: 2		Total:	\$10,907,330.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Rooster Oil & Gas, LLC, Company Number 02917, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34792	LA2 East Cameron Area	39	\$30,230.40
G34799	LA3 Vermilion Area	20	\$20,004.00
High Bids: 2		Total:	\$50,234.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Maersk Oil Gulf of Mexico Two LLC, Company Number 02941, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34950	NG15-02 Garden Banks	600	\$278,943.20
G34951	NG15-02 Garden Banks	601	\$139,543.20
G34958	NG15-02 Garden Banks	827	\$380,343.20
G34959	NG15-02 Garden Banks	828	\$380,343.20
G34983	NG15-03 Green Canyon	491	\$760,543.20
G34989	NG15-03 Green Canyon	534	\$304,343.20
G34990	NG15-03 Green Canyon	535	\$304,343.20
G34991	NG15-03 Green Canyon	536	\$304,343.20
G35067	NG15-05 Keathley Canyon	1005	\$583,343.20
G35070	NG15-06 Walker Ridge	58	\$190,143.20
G35074	NG15-06 Walker Ridge	101	\$190,143.20
G35075	NG15-06 Walker Ridge	102	\$190,143.20
G35090	NG15-06 Walker Ridge	662	\$278,943.20
G35105	NG15-08 Sigsbee Escarpment	37	\$583,343.20
High Bids: 14		Total:	\$4,868,804.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34786	LA1 West Cameron Area	263	\$25,776.00
G34795	LA2 East Cameron Area	155	\$25,776.00
G34803	LA3 Vermilion Area	200	\$34,440.00
G34816	LA4 Eugene Island Area	63	\$34,440.00
G34817	LA4 Eugene Island Area	76	\$34,440.00
G34819	LA4 Eugene Island Area	190	\$34,440.00
High Bids: 6		Total:	\$189,312.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34788	LA1A West Cameron Area, West Addition	293	\$81,009.00
G34789	LA2 East Cameron Area	15	\$75,075.00
G34791	LA2 East Cameron Area	25	\$26,006.20
G34800	LA3 Vermilion Area	32	\$42,042.00
G34804	LA3 Vermilion Area	251	\$102,000.20
G34807	LA3A South Marsh Island Area	57	\$445,045.00
G34808	LA3C South Marsh Island Area, South Addition	75	\$50,230.40
G34814	LA4 Eugene Island Area	30	\$92,000.20
G34849	LA8 West Delta Area	20	\$125,005.00
G34864	LA10A Main Pass Area, South and East Addition	266	\$27,007.00
High Bids: 10		Total:	\$1,065,420.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Castex Offshore, 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: March 20, 2013

The bids that Ecopetrol America Inc., Company Number 02990, submitted on the following blocks, in connection with Federal Lease Sale 227, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34962	NG15-03 Green Canyon	35	\$123,850.20
G34963	NG15-03 Green Canyon	36	\$475,890.20
High Bids: 2		Total:	\$599,740.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Ecopetrol America Inc.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bid that Pisces Energy LLC, Company Number 03026, submitted on the following block, in connection with Federal Lease Sale 227, 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
G34815	LA4 Eugene Island Area	42	\$29,000.00
High Bid: 1		Total:	\$29,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Stone Energy Offshore, L.L.C., Company Number 03065, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34829	LA5 Ship Shoal Area	92	\$41,911.00
G34885	NH16-10 Mississippi Canyon	71	\$1,181,004.20
G34887	NH16-10 Mississippi Canyon	197	\$137,994.00
G34888	NH16-10 Mississippi Canyon	198	\$137,994.00
G34889	NH16-10 Mississippi Canyon	210	\$791,111.00
G34891	NH16-10 Mississippi Canyon	303	\$551,000.00
G35010	NG15-03 Green Canyon	865	\$719,405.00
High Bids: 7		Total:	\$3,560,419.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Apache Deepwater LLC, Company Number 03165, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34881	NH16-10 Mississippi Canyon	30	\$2,064,600.00
G34929	NH16-11 De Soto Canyon	710	\$3,015,000.00
G34930	NH16-11 De Soto Canyon	711	\$1,616,000.00
G35011	NG15-03 Green Canyon	991	\$2,430,404.20
G35012	NG15-03 Green Canyon	992	\$1,630,404.20
High Bids: 5		Total:	\$10,756,408.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bid that Hall-Houston Exploration IV, L.P., Company Number 03207, submitted on the following block, in connection with Federal Lease Sale 227, 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
G34834	LA5 Ship Shoal Area	231	\$45,000.00
High Bid: 1		Total:	\$45,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Hall-Houston Exploration IV, L.P.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Renaissance Offshore, LLC, Company Number 03209, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34836	LA5A Ship Shoal Area, South Addition	305	\$163,780.00
G34842	LA6B South Pelto Area	16	\$264,600.00
High Bids: 2		Total:	\$428,380.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Northstar Offshore Group, LLC, Company Number 03217, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34806	LA3A South Marsh Island Area	9	\$42,404.00
G34812	LA3D South Marsh Island Area, North Addition	287	\$28,404.00
G34870	NH16-07 Viosca Knoll	697	\$224,040.00
High Bids: 3		Total:	\$294,848.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Venari Offshore LLC, Company Number 03228, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G35065	NG15-05 Keathley Canyon	425	\$411,000.00
G35073	NG15-06 Walker Ridge	100	\$2,501,642.40
G35077	NG15-06 Walker Ridge	187	\$9,101,642.40
G35078	NG15-06 Walker Ridge	188	\$430,000.00
G35082	NG15-06 Walker Ridge	277	\$137,000.00
G35083	NG15-06 Walker Ridge	278	\$241,000.00
G35084	NG15-06 Walker Ridge	279	\$241,000.00
G35086	NG15-06 Walker Ridge	327	\$125,000.00
G35087	NG15-06 Walker Ridge	328	\$163,000.00
G35088	NG15-06 Walker Ridge	371	\$211,000.00
High Bids: 10		Total:	\$13,562,284.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Venari Offshore LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that LLOG Bluewater Holdings, L.L.C., Company Number 03238, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34793	LA2 East Cameron Area	56	\$12,500.00
G34858	LA10 Main Pass Area	91	\$20,100.00
G34874	NH16-07 Viosca Knoll	959	\$5,461,838.00
G34892	NH16-10 Mississippi Canyon	389	\$521,111.00
G34895	NH16-10 Mississippi Canyon	516	\$8,464,264.20
G34896	NH16-10 Mississippi Canyon	560	\$2,866,266.20
G34898	NH16-10 Mississippi Canyon	589	\$471,844.00
G34904	NH16-10 Mississippi Canyon	634	\$140,444.00
G34909	NH16-10 Mississippi Canyon	794	\$3,871,471.40
G34912	NH16-10 Mississippi Canyon	860	\$157,044.00
G34966	NG15-03 Green Canyon	39	\$3,471,471.40
High Bids: 11		Total:	\$25,458,354.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
LLOG Bluewater Holdings, L.L.C.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34794	LA2 East Cameron Area	106	\$25,830.00
G34797	LA2A East Cameron Area, South Addition	348	\$30,510.00
G34798	LA2A East Cameron Area, South Addition	359	\$139,510.00
G34809	LA3C South Marsh Island Area, South Addition	123	\$27,630.00
G34811	LA3D South Marsh Island Area, North Addition	286	\$27,110.00
G34820	LA4 Eugene Island Area	192	\$71,730.00
G34821	LA4 Eugene Island Area	209	\$43,530.00
G34824	LA4A Eugene Island Area, South Addition	323	\$70,510.00
G34838	LA6 South Timbalier Area	76	\$30,450.00
G34846	LA6A South Timbalier Area, South Addition	300	\$45,430.00
G34847	LA6A South Timbalier Area, South Addition	301	\$65,830.00
G34854	LA9A South Pass Area, South and East Addition	88	\$37,030.00
G34868	NH16-07 Viosca Knoll	116	\$30,430.00
G34869	NH16-07 Viosca Knoll	117	\$30,430.00



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Date: March 20, 2013

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34971	NG15-03 Green Canyon	236	\$952,050.00
High Bids: 15		Total:	\$1,628,010.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: March 20, 2013

The bids that Rising Natural Resources LLC, Company Number 03279, submitted on the following blocks, in connection with Federal Lease Sale 227, 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
G34871	NH16-07 Viosca Knoll	820	\$30,000.00
G34873	NH16-07 Viosca Knoll	864	\$130,000.00
High Bids: 2		Total:	\$160,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 21, 2013.

The above signed is an authorized representative of
Rising Natural Resources LLC.

Date