

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33423	NG15-01 East Breaks	360	\$71,400.00
G33424	NG15-01 East Breaks	361	\$71,400.00
G33425	NG15-01 East Breaks	362	\$71,400.00
G33426	NG15-01 East Breaks	404	\$244,800.00
G33427	NG15-01 East Breaks	405	\$183,600.00
G33428	NG15-01 East Breaks	406	\$510,000.00
G33437	NG15-01 East Breaks	732	\$45,900.00
G33440	NG15-01 East Breaks	771	\$61,200.00
G33447	NG15-01 East Breaks	852	\$153,000.00
G33450	NG15-01 East Breaks	859	\$45,900.00
G33456	NG15-01 East Breaks	896	\$153,000.00
G33457	NG15-01 East Breaks	897	\$153,000.00
G33458	NG15-01 East Breaks	898	\$153,000.00
G33459	NG15-01 East Breaks	902	\$45,900.00
G33462	NG15-01 East Breaks	941	\$61,200.00
G33463	NG15-01 East Breaks	942	\$61,200.00
G33464	NG15-01 East Breaks	944	\$61,200.00
G33470	NG15-04 Alaminos Canyon	71	\$102,000.00
G33471	NG15-04 Alaminos Canyon	72	\$61,200.00
G33474	NG15-04 Alaminos Canyon	120	\$61,200.00
G33513	NG15-04 Alaminos Canyon	476	\$612,000.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33533	NG15-05 Keathley Canyon	181	\$51,000.00
High Bids: 22		Total:	\$3,034,500.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
ConocoPhillips Company.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33478	NG15-04 Alaminos Canyon	183	\$50,105.80
G33479	NG15-04 Alaminos Canyon	185	\$50,105.80
G33486	NG15-04 Alaminos Canyon	227	\$50,105.80
G33487	NG15-04 Alaminos Canyon	228	\$50,105.80
G33488	NG15-04 Alaminos Canyon	229	\$50,105.80
G33496	NG15-04 Alaminos Canyon	272	\$50,105.80
G33497	NG15-04 Alaminos Canyon	273	\$50,105.80
G33498	NG15-04 Alaminos Canyon	274	\$50,105.80
G33501	NG15-04 Alaminos Canyon	317	\$50,105.80
G33502	NG15-04 Alaminos Canyon	318	\$50,105.80
G33504	NG15-04 Alaminos Canyon	359	\$43,524.00
G33505	NG15-04 Alaminos Canyon	360	\$43,524.00
G33507	NG15-04 Alaminos Canyon	403	\$43,524.00
G33508	NG15-04 Alaminos Canyon	404	\$43,524.00
G33510	NG15-04 Alaminos Canyon	449	\$77,045.40
G33511	NG15-04 Alaminos Canyon	450	\$77,045.40
G33512	NG15-04 Alaminos Canyon	451	\$77,045.40
G33514	NG15-04 Alaminos Canyon	493	\$77,045.40
G33515	NG15-04 Alaminos Canyon	494	\$77,045.40
G33516	NG15-04 Alaminos Canyon	495	\$77,045.40
G33518	NG15-04 Alaminos Canyon	538	\$77,045.40
G33519	NG15-04 Alaminos Canyon	539	\$77,045.40
G33520	NG15-04 Alaminos Canyon	540	\$77,045.40

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33522	NG15-04 Alaminos Canyon	583	\$77,045.40
G33523	NG15-04 Alaminos Canyon	584	\$77,045.40
G33524	NG15-04 Alaminos Canyon	774	\$292,415.20
High Bids: 26		Total:	\$1,815,068.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bid that Apache Corporation, Company Number 00105, submitted on the following block, in connection with Federal Lease Sale 210, 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
G33413	TX7C High Island Area, East Addition, South Extension	A 363	\$52,232.40
High Bid: 1		Total:	\$52,232.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
Apache Corporation.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Anadarko E&P Company LP, Company Number 00148, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33435	NG15-01 East Breaks	729	\$449,870.20
G33436	NG15-01 East Breaks	730	\$60,200.60
G33441	NG15-01 East Breaks	774	\$80,398.00
G33465	NG15-02 Garden Banks	448	\$283,040.00
G33466	NG15-02 Garden Banks	574	\$283,040.00
High Bids: 5		Total:	\$1,156,548.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
Anadarko E&P Company LP.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33410	TX7 High Island Area	208	\$31,604.20
G33442	NG15-01 East Breaks	788	\$71,100.00
G33476	NG15-04 Alaminos Canyon	162	\$112,500.00
G33477	NG15-04 Alaminos Canyon	163	\$112,500.00
G33480	NG15-04 Alaminos Canyon	205	\$112,500.00
G33481	NG15-04 Alaminos Canyon	206	\$112,500.00
G33482	NG15-04 Alaminos Canyon	207	\$112,500.00
G33483	NG15-04 Alaminos Canyon	208	\$112,500.00
G33484	NG15-04 Alaminos Canyon	214	\$76,100.00
G33490	NG15-04 Alaminos Canyon	249	\$112,500.00
G33491	NG15-04 Alaminos Canyon	250	\$112,500.00
G33492	NG15-04 Alaminos Canyon	251	\$112,500.00
G33493	NG15-04 Alaminos Canyon	252	\$112,500.00
G33494	NG15-04 Alaminos Canyon	259	\$76,100.00
G33499	NG15-04 Alaminos Canyon	294	\$112,500.00
G33500	NG15-04 Alaminos Canyon	295	\$112,500.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33503	NG15-04 Alaminos Canyon	339	\$112,500.00
High Bids: 17		Total:	\$1,717,404.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bid that Mariner Energy, Inc., Company Number 00818, submitted on the following block, in connection with Federal Lease Sale 210, 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
G33399	TX5 Brazos Area	A 19	\$42,042.00
High Bid: 1		Total:	\$42,042.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that SWEPI LP, Company Number 00832, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33525	NG15-04 Alaminos Canyon	779	\$120,628.40
G33526	NG15-04 Alaminos Canyon	822	\$120,628.40
G33527	NG15-04 Alaminos Canyon	823	\$58,628.40
High Bids: 3		Total:	\$299,885.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
SWEPI LP.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
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Date: August 19, 2009

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33536	NG15-05 Keathley Canyon	222	\$64,400.00
G33537	NG15-05 Keathley Canyon	223	\$1,824,400.00
G33538	NG15-05 Keathley Canyon	309	\$55,600.00
G33539	NG15-05 Keathley Canyon	310	\$55,600.00
High Bids: 4		Total:	\$2,000,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bid that W & T Offshore, Inc., Company Number 01284, submitted on the following block, in connection with Federal Lease Sale 210, 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
G33400	TX5 Brazos Area	A 20	\$55,000.00
High Bid: 1		Total:	\$55,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Nippon Oil Exploration U.S.A. Limited, Company Number 01482, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33389	TX3 Mustang Island Area	805	\$111,111.00
G33390	TX3 Mustang Island Area	806	\$30,111.00
G33397	TX4 Matagorda Island Area	638	\$30,111.00
High Bids: 3		Total:	\$171,333.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
Nippon Oil Exploration U.S.A. Limited.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33414	TX8 Sabine Pass Area	18	\$24,800.00
G33420	LA1B West Cameron Area, South Addition	549	\$60,600.00
High Bids: 2		Total:	\$85,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
ARENA ENERGY, LLC.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33392	TX3A Mustang Island Area, East Addition	A 133	\$35,500.00
G33412	TX7B High Island Area, South Addition	A 430	\$70,580.00
High Bids: 2		Total:	\$106,080.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
Devon Energy Production Company, L.P.

Date

United States Department of the Interior

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

Date: August 19, 2009

The bid that Stephens Production Company, LLC, Company Number 02478, submitted on the following block, in connection with Federal Lease Sale 210, 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
G33411	TX7 High Island Area	262	\$61,555.40
High Bid: 1		Total:	\$61,555.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
Stephens Production Company, LLC.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33433	NG15-01 East Breaks	681	\$44,768.60
G33434	NG15-01 East Breaks	682	\$60,768.60
G33438	NG15-01 East Breaks	766	\$60,768.60
G33439	NG15-01 East Breaks	767	\$50,768.60
G33443	NG15-01 East Breaks	810	\$50,768.60
G33444	NG15-01 East Breaks	849	\$50,768.60
G33445	NG15-01 East Breaks	850	\$60,768.60
G33446	NG15-01 East Breaks	851	\$70,768.60
G33448	NG15-01 East Breaks	857	\$43,968.60
G33449	NG15-01 East Breaks	858	\$70,768.60
G33451	NG15-01 East Breaks	868	\$50,768.60
G33452	NG15-01 East Breaks	875	\$586,768.60
G33453	NG15-01 East Breaks	876	\$186,768.60
G33454	NG15-01 East Breaks	894	\$50,768.60
G33455	NG15-01 East Breaks	895	\$70,768.60
G33460	NG15-01 East Breaks	912	\$70,768.60
G33461	NG15-01 East Breaks	938	\$50,768.60
G33467	NG15-02 Garden Banks	841	\$386,768.60
G33468	NG15-02 Garden Banks	887	\$50,768.60
G33469	NG15-02 Garden Banks	931	\$186,768.60
G33472	NG15-04 Alaminos Canyon	100	\$50,768.60
G33473	NG15-04 Alaminos Canyon	101	\$44,768.60
G33475	NG15-04 Alaminos Canyon	144	\$50,768.60

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G33531	NG15-05 Keathley Canyon	96	\$5,626,768.60
G33532	NG15-05 Keathley Canyon	180	\$1,026,768.60
G33534	NG15-05 Keathley Canyon	189	\$60,768.60
G33535	NG15-05 Keathley Canyon	190	\$156,768.60
G33540	NG15-05 Keathley Canyon	492	\$50,768.60
G33541	NG15-05 Keathley Canyon	493	\$110,768.60
G33542	NG15-05 Keathley Canyon	579	\$50,768.60
G33543	NG15-05 Keathley Canyon	796	\$43,968.60
G33544	NG15-05 Keathley Canyon	938	\$50,768.60
G33545	NG15-05 Keathley Canyon	939	\$150,768.60
G33546	NG15-05 Keathley Canyon	940	\$50,768.60
G33547	NG15-05 Keathley Canyon	982	\$50,768.60
G33548	NG15-05 Keathley Canyon	983	\$226,768.60
G33549	NG15-05 Keathley Canyon	984	\$66,768.60
High Bids: 37		Total:	\$10,126,838.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

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MINERALS MANAGEMENT SERVICE

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New Orleans, Louisiana 70123-2394

Date: August 19, 2009

The bids that Contango Operators, Inc., Company Number 02503, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33394	TX4 Matagorda Island Area	607	\$63,400.00
G33395	TX4 Matagorda Island Area	616	\$63,400.00
G33396	TX4 Matagorda Island Area	617	\$203,400.00
High Bids: 3		Total:	\$330,200.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

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New Orleans, Louisiana 70123-2394

Date: August 19, 2009

The bid that Tana Exploration Company LLC, Company Number 02579, submitted on the following block, in connection with Federal Lease Sale 210, 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
G33391	TX3 Mustang Island Area	831	\$95,554.80
High Bid: 1		Total:	\$95,554.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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The bids that SPN Resources, LLC, Company Number 02636, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33403	TX6 Galveston Area	240	\$46,900.00
G33404	TX6 Galveston Area	256	\$31,080.00
G33405	TX6 Galveston Area	257	\$40,460.00
High Bids: 3		Total:	\$118,440.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
SPN Resources, LLC.

Date

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MINERALS MANAGEMENT SERVICE

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New Orleans, Louisiana 70123-2394

Date: August 19, 2009

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33422	NG15-01 East Breaks	300	\$55,755.40
G33429	NG15-01 East Breaks	419	\$45,022.20
G33430	NG15-01 East Breaks	425	\$46,203.80
G33431	NG15-01 East Breaks	512	\$52,508.00
G33432	NG15-01 East Breaks	519	\$43,948.60
G33485	NG15-04 Alaminos Canyon	222	\$44,342.20
G33489	NG15-04 Alaminos Canyon	238	\$44,342.20
G33495	NG15-04 Alaminos Canyon	266	\$44,342.20
G33506	NG15-04 Alaminos Canyon	362	\$62,383.80
G33509	NG15-04 Alaminos Canyon	405	\$130,783.80
G33517	NG15-04 Alaminos Canyon	498	\$50,342.20
G33521	NG15-04 Alaminos Canyon	543	\$112,508.60
G33528	NG15-04 Alaminos Canyon	903	\$75,555.40
G33529	NG15-04 Alaminos Canyon	904	\$67,422.20

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G33530	NG15-04 Alaminos Canyon	947	\$71,111.00
High Bids: 15		Total:	\$946,571.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Entek USA General LLC, Company Number 02887, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33401	TX6 Galveston Area	212	\$30,242.00
G33402	TX6 Galveston Area	213	\$25,242.00
G33406	TX6 Galveston Area	A 43	\$31,242.00
G33407	TX6A Galveston Area, South Addition	A 133	\$33,042.00
G33419	LA1B West Cameron Area, South Addition	517	\$31,242.00
High Bids: 5		Total:	\$151,010.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

The above signed is an authorized representative of
Entek USA General LLC.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33415	LA1B West Cameron Area, South Addition	469	\$51,540.00
G33416	LA1B West Cameron Area, South Addition	472	\$51,540.00
G33417	LA1B West Cameron Area, South Addition	473	\$51,540.00
G33418	LA1B West Cameron Area, South Addition	475	\$28,740.00
High Bids: 4		Total:	\$183,360.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Peregrine Oil & Gas II, LLC, Company Number 02967, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33388	TX2A North Padre Island Area, East Addition	975	\$36,620.00
G33421	LA1B West Cameron Area, South Addition	566	\$29,220.00
High Bids: 2		Total:	\$65,840.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 210, 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
G33393	TX4 Matagorda Island Area	529	\$65,000.00
G33398	TX4 Matagorda Island Area	700	\$91,200.00
G33409	TX7 High Island Area	131	\$226,200.00
High Bids: 3		Total:	\$382,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: August 19, 2009

The bid that Hall-Houston Exploration III, L.P., Company Number 03075, submitted on the following block, in connection with Federal Lease Sale 210, 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
G33408	TX7 High Island Area	88	\$96,000.00
High Bid: 1		Total:	\$96,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, August 20, 2009.

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

Date