

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33734	NH16-10 Mississippi Canyon	445	\$100,980.00
G33738	NH16-10 Mississippi Canyon	489	\$120,980.00
G33739	NH16-10 Mississippi Canyon	490	\$60,300.00
G33747	NH16-10 Mississippi Canyon	592	\$180,980.00
G33748	NH16-10 Mississippi Canyon	593	\$1,100,980.00
G33850	NG15-03 Green Canyon	796	\$116,980.00
G33856	NG15-03 Green Canyon	839	\$112,980.00
G33894	NG15-05 Keathley Canyon	191	\$3,740,980.00
G33895	NG15-05 Keathley Canyon	192	\$900,980.00
G33960	NG15-06 Walker Ridge	189	\$820,980.00
High Bids: 10		Total:	\$7,257,120.00

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, March 18, 2010.

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
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 17, 2010

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33710	NH15-12 Ewing Bank	994	\$134,888.80
G33839	NG15-03 Green Canyon	421	\$8,768,888.80
High Bids: 2		Total:	\$8,903,777.60

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, March 18, 2010.

The above signed is an authorized representative of
Hess 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: March 17, 2010

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33551	LA1 West Cameron Area	38	\$151,642.40
G33552	LA1 West Cameron Area	53	\$30,342.40
G33554	LA1 West Cameron Area	67	\$1,531,042.40
G33555	LA1 West Cameron Area	68	\$225,502.40
G33559	LA1 West Cameron Area	190	\$70,622.40
G33560	LA1 West Cameron Area	195	\$542,642.40
G33561	LA1 West Cameron Area	206	\$102,362.40
G33566	LA2 East Cameron Area	16	\$496,042.40
G33568	LA2 East Cameron Area	22	\$20,702.40
G33570	LA2 East Cameron Area	30	\$42,742.40
G33571	LA2 East Cameron Area	35	\$91,822.40
G33572	LA2 East Cameron Area	44	\$63,482.40
G33583	LA3 Vermilion Area	33	\$39,182.40
G33584	LA3 Vermilion Area	34	\$370,242.40
G33585	LA3 Vermilion Area	36	\$332,502.40
G33587	LA3 Vermilion Area	50	\$120,662.40
G33589	LA3 Vermilion Area	84	\$35,042.40
G33590	LA3 Vermilion Area	85	\$30,042.40
G33591	LA3 Vermilion Area	98	\$35,042.40
G33592	LA3 Vermilion Area	99	\$30,042.40
G33621	LA4 Eugene Island Area	41	\$33,042.40
G33622	LA4 Eugene Island Area	54	\$33,042.40
G33668	LA7 Grand Isle Area	79	\$35,582.40

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G33673	LA8A West Delta Area, South Addition	119	\$39,642.40
G33694	LA12 Sabine Pass Area	11	\$872,042.40
G33695	LA12 Sabine Pass Area	12	\$51,042.40
G33696	LA12 Sabine Pass Area	15	\$436,022.40
G33789	NG15-02 Garden Banks	120	\$120,622.20
G33790	NG15-02 Garden Banks	125	\$120,622.20
G33791	NG15-02 Garden Banks	126	\$120,622.20
G33792	NG15-02 Garden Banks	168	\$56,245.40
G33793	NG15-02 Garden Banks	169	\$120,622.20
G33794	NG15-02 Garden Banks	170	\$120,622.20
G33797	NG15-02 Garden Banks	208	\$120,622.20
G33808	NG15-02 Garden Banks	777	\$56,245.40
G33809	NG15-02 Garden Banks	778	\$56,245.40
G33817	NG15-03 Green Canyon	90	\$56,245.40
G33818	NG15-03 Green Canyon	91	\$56,245.40
G33823	NG15-03 Green Canyon	134	\$56,245.40
G33824	NG15-03 Green Canyon	135	\$56,245.40
G33828	NG15-03 Green Canyon	181	\$56,245.40
G33887	NG15-05 Keathley Canyon	25	\$56,245.40
G33891	NG15-05 Keathley Canyon	77	\$7,120,244.60
G33900	NG15-05 Keathley Canyon	369	\$1,440,142.80
G33959	NG15-06 Walker Ridge	73	\$186,144.80

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33966	NG15-06 Walker Ridge	360	\$56,245.40
High Bids: 46		Total:	\$15,894,844.20

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, March 18, 2010.

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: March 17, 2010

The bids that Apache Corporation, Company Number 00105, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33625	LA4 Eugene Island Area	131	\$61,100.60
G33626	LA4 Eugene Island Area	132	\$35,114.20
High Bids: 2		Total:	\$96,214.80

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, March 18, 2010.

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
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Date: March 17, 2010

The bids that Anadarko E&P Company LP, Company Number 00148, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33769	NH16-10 Mississippi Canyon	976	\$4,050,000.00
G33799	NG15-02 Garden Banks	346	\$1,420,623.40
G33813	NG15-03 Green Canyon	28	\$146,304.00
G33814	NG15-03 Green Canyon	29	\$67,968.00
G33862	NG16-01 Atwater Valley	8	\$87,000.00
G33863	NG16-01 Atwater Valley	18	\$5,734,656.00
G33866	NG16-01 Atwater Valley	76	\$160,050.00
G33867	NG16-01 Atwater Valley	120	\$80,050.00
G33872	NG16-01 Atwater Valley	762	\$52,290.00
G33873	NG16-01 Atwater Valley	847	\$52,290.00
G33874	NG16-01 Atwater Valley	848	\$52,290.00
G33875	NG16-01 Atwater Valley	849	\$52,290.00
G33876	NG16-01 Atwater Valley	935	\$52,290.00
G33877	NG16-01 Atwater Valley	936	\$52,290.00
G33878	NG16-01 Atwater Valley	937	\$52,290.00
G33879	NG16-01 Atwater Valley	980	\$52,290.00
G33883	NG16-02 Lloyd Ridge	270	\$52,490.00
G33885	NG16-02 Lloyd Ridge	534	\$74,290.00
G33886	NG16-02 Lloyd Ridge	539	\$220,090.00
G33914	NG15-05 Keathley Canyon	636	\$63,800.00
G33915	NG15-05 Keathley Canyon	637	\$3,010,010.00
G33917	NG15-05 Keathley Canyon	681	\$3,010,010.00
G33919	NG15-05 Keathley Canyon	726	\$1,212,012.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G33920	NG15-05 Keathley Canyon	727	\$202,002.00
G33922	NG15-05 Keathley Canyon	731	\$630,000.00
G33923	NG15-05 Keathley Canyon	732	\$212,000.00
G33926	NG15-05 Keathley Canyon	775	\$630,000.00
G33930	NG15-05 Keathley Canyon	817	\$630,000.00
G33931	NG15-05 Keathley Canyon	818	\$630,000.00
G33937	NG15-05 Keathley Canyon	865	\$52,000.00
G33938	NG15-05 Keathley Canyon	869	\$435,000.00
G33939	NG15-05 Keathley Canyon	876	\$50,600.00
G33940	NG15-05 Keathley Canyon	877	\$51,000.00
G33943	NG15-05 Keathley Canyon	913	\$110,000.00
G33946	NG15-05 Keathley Canyon	920	\$1,170,000.00
G33980	NG15-06 Walker Ridge	754	\$51,000.00
G33981	NG15-06 Walker Ridge	755	\$730,000.00
G33982	NG15-06 Walker Ridge	793	\$10,512,000.00
G33983	NG15-06 Walker Ridge	794	\$2,512,000.00
G33985	NG15-06 Walker Ridge	798	\$51,000.00
G33986	NG15-06 Walker Ridge	799	\$790,000.00
G33989	NG15-06 Walker Ridge	843	\$530,000.00
G33998	NG15-06 Walker Ridge	929	\$183,000.00
G33999	NG15-06 Walker Ridge	930	\$183,000.00
G34011	NG15-08 Sigsbee Escarpment	41	\$100,700.00
G34012	NG15-08 Sigsbee Escarpment	82	\$605,952.00
G34013	NG15-08 Sigsbee Escarpment	83	\$605,952.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34014	NG15-08 Sigsbee Escarpment	84	\$605,952.00
High Bids: 48		Total:	\$42,070,831.40

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, March 18, 2010.

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
1201 Elmwood Park Boulevard
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Date: March 17, 2010

The bids that XTO Offshore Inc., Company Number 00222, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33603	LA3B Vermilion Area, South Addition	264	\$27,252.80
G33616	LA3C South Marsh Island Area, South Addition	138	\$43,627.60
High Bids: 2		Total:	\$70,880.40

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

Gulf of Mexico OCS Region
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Date: March 17, 2010

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33595	LA3 Vermilion Area	163	\$32,428.00
G33598	LA3 Vermilion Area	180	\$76,428.00
G33599	LA3 Vermilion Area	181	\$32,428.00
G33600	LA3 Vermilion Area	183	\$32,428.00
G33601	LA3 Vermilion Area	184	\$76,428.00
G33602	LA3 Vermilion Area	185	\$42,428.00
High Bids: 6		Total:	\$292,568.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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Date: March 17, 2010

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33723	NH16-10 Mississippi Canyon	349	\$6,267,543.60
G33731	NH16-10 Mississippi Canyon	432	\$90,543.60
G33732	NH16-10 Mississippi Canyon	433	\$100,543.60
G33733	NH16-10 Mississippi Canyon	437	\$2,200,543.60
G33736	NH16-10 Mississippi Canyon	476	\$1,010,543.60
G33737	NH16-10 Mississippi Canyon	477	\$260,543.60
G33744	NH16-10 Mississippi Canyon	567	\$2,108,543.60
G33752	NH16-10 Mississippi Canyon	656	\$160,543.60
G33761	NH16-10 Mississippi Canyon	852	\$838,543.60
G33765	NH16-10 Mississippi Canyon	897	\$100,543.60
G33781	NH16-11 De Soto Canyon	281	\$50,543.60
G33782	NH16-11 De Soto Canyon	324	\$60,543.60
G33783	NH16-11 De Soto Canyon	325	\$120,543.60
G33784	NH16-11 De Soto Canyon	367	\$1,220,543.60
G33785	NH16-11 De Soto Canyon	368	\$2,200,543.60
G33786	NH16-11 De Soto Canyon	369	\$120,543.60
G33787	NH16-11 De Soto Canyon	890	\$50,543.60
G33788	NH16-11 De Soto Canyon	982	\$50,543.60
G33892	NG15-05 Keathley Canyon	149	\$600,543.60

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33958	NG15-06 Walker Ridge	8	\$220,543.60
High Bids: 20		Total:	\$17,833,872.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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New Orleans, Louisiana 70123-2394

Date: March 17, 2010

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33833	NG15-03 Green Canyon	285	\$101,501.40
G33841	NG15-03 Green Canyon	470	\$3,915,258.60
G33896	NG15-05 Keathley Canyon	196	\$606,406.40
G33977	NG15-06 Walker Ridge	580	\$71,111.00
G33984	NG15-06 Walker Ridge	796	\$92,122.80
High Bids: 5		Total:	\$4,786,400.20

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
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Date: March 17, 2010

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33550	LA1 West Cameron Area	29	\$81,910.00
G33567	LA2 East Cameron Area	17	\$7,910.00
G33666	LA6A South Timbalier Area, South Addition	284	\$37,600.00
G33706	NH15-12 Ewing Bank	833	\$106,400.00
G33707	NH15-12 Ewing Bank	835	\$21,540.00
High Bids: 5		Total:	\$255,360.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

Gulf of Mexico OCS Region
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Date: March 17, 2010

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33558	LA1 West Cameron Area	181	\$104,000.00
G33593	LA3 Vermilion Area	115	\$33,600.00
G33594	LA3 Vermilion Area	128	\$33,600.00
G33610	LA3A South Marsh Island Area	7	\$26,000.00
G33650	LA5A Ship Shoal Area, South Addition	355	\$110,000.00
G33652	LA6 South Timbalier Area	47	\$33,600.00
G33708	NH15-12 Ewing Bank	906	\$10,000.00
G33709	NH15-12 Ewing Bank	950	\$30,000.00
G33711	NH16-10 Mississippi Canyon	40	\$114,000.00
G33750	NH16-10 Mississippi Canyon	617	\$50,000.00
G33770	NH16-10 Mississippi Canyon	986	\$151,000.00
G33795	NG15-02 Garden Banks	204	\$45,000.00
G33854	NG15-03 Green Canyon	823	\$1,250,000.00
G33858	NG15-03 Green Canyon	867	\$650,000.00
G33861	NG15-03 Green Canyon	955	\$66,000.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33889	NG15-05 Keathley Canyon	62	\$855,400.00
High Bids: 16		Total:	\$3,562,200.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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New Orleans, Louisiana 70123-2394

Date: March 17, 2010

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33688	LA10A Main Pass Area, South and East Addition	181	\$400,000.00
G33698	NH16-07 Viosca Knoll	779	\$50,000.00
G33699	NH16-07 Viosca Knoll	867	\$110,000.00
G33724	NH16-10 Mississippi Canyon	359	\$300,000.00
G33725	NH16-10 Mississippi Canyon	360	\$880,000.00
High Bids: 5		Total:	\$1,740,000.00

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, March 18, 2010.

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

Date

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MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33702	NH16-07 Viosca Knoll	1002	\$428,198.00
G33760	NH16-10 Mississippi Canyon	849	\$1,614,731.80
G33796	NG15-02 Garden Banks	206	\$51,060.00
G33798	NG15-02 Garden Banks	250	\$72,060.00
G33802	NG15-02 Garden Banks	556	\$105,060.00
High Bids: 5		Total:	\$2,271,109.80

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, March 18, 2010.

The above signed is an authorized representative of
Newfield Exploration 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: March 17, 2010

The bids that Petsec Energy Inc., Company Number 01586, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33637	LA5 Ship Shoal Area	36	\$31,780.00
G33638	LA5 Ship Shoal Area	74	\$25,580.00
G33675	LA10 Main Pass Area	18	\$15,380.00
G33682	LA10 Main Pass Area	132	\$31,780.00
G33683	LA10B Breton Sound Area	39	\$33,768.00
G33684	LA10B Breton Sound Area	42	\$112,500.00
G33690	LA10A Main Pass Area, South and East Addition	273	\$233,300.00
G33691	LA10A Main Pass Area, South and East Addition	274	\$35,700.00
High Bids: 8		Total:	\$519,788.00

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, March 18, 2010.

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

Date

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MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33651	LA5A Ship Shoal Area, South Addition	361	\$34,220.00
G33810	NG15-02 Garden Banks	782	\$46,420.00
High Bids: 2		Total:	\$80,640.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33619	LA3D South Marsh Island Area, North Addition	242	\$96,225.60
G33701	NH16-07 Viosca Knoll	999	\$50,355.40
G33735	NH16-10 Mississippi Canyon	471	\$1,247,752.40
G33764	NH16-10 Mississippi Canyon	895	\$1,699,552.40
High Bids: 4		Total:	\$3,093,885.80

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that El Paso E&P Company, L.P., Company Number 02025, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33556	LA1 West Cameron Area	133	\$56,400.00
G33557	LA1 West Cameron Area	167	\$30,800.00
G33618	LA3C South Marsh Island Area, South Addition	176	\$36,000.00
G33628	LA4 Eugene Island Area	186	\$26,300.00
High Bids: 4		Total:	\$149,500.00

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, March 18, 2010.

The above signed is an authorized representative of
El Paso E&P Company, L.P.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bid that Gasper Rice & Associates, Inc., Company Number 02049, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33672	LA8 West Delta Area	57	\$31,175.20
High Bid: 1		Total:	\$31,175.20

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, March 18, 2010.

The above signed is an authorized representative of
Gasper Rice & Associates, 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: March 17, 2010

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33573	LA2 East Cameron Area	48	\$91,500.00
G33574	LA2 East Cameron Area	56	\$91,500.00
G33667	LA6A South Timbalier Area, South Addition	286	\$15,300.00
G33678	LA10 Main Pass Area	86	\$87,500.00
G33681	LA10 Main Pass Area	128	\$241,800.00
High Bids: 5		Total:	\$527,600.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33763	NH16-10 Mississippi Canyon	885	\$239,640.00
G33822	NG15-03 Green Canyon	107	\$811,440.00
G33829	NG15-03 Green Canyon	195	\$1,715,240.00
G33836	NG15-03 Green Canyon	326	\$4,615,040.00
G33860	NG15-03 Green Canyon	952	\$105,840.00
G33893	NG15-05 Keathley Canyon	155	\$55,710.00
G33902	NG15-05 Keathley Canyon	373	\$309,999.60
High Bids: 7		Total:	\$7,852,909.60

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, March 18, 2010.

The above signed is an authorized representative of
Nexen Petroleum Offshore 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: March 17, 2010

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33705	NH15-12 Ewing Bank	614	\$13,500.00
G33740	NH16-10 Mississippi Canyon	508	\$575,000.00
G33743	NH16-10 Mississippi Canyon	565	\$50,500.00
G33745	NH16-10 Mississippi Canyon	573	\$212,300.00
G33749	NH16-10 Mississippi Canyon	609	\$50,500.00
G33751	NH16-10 Mississippi Canyon	618	\$46,700.00
G33753	NH16-10 Mississippi Canyon	700	\$157,000.00
G33754	NH16-10 Mississippi Canyon	733	\$424,300.00
G33755	NH16-10 Mississippi Canyon	738	\$2,623,000.00
G33756	NH16-10 Mississippi Canyon	743	\$137,000.00
G33757	NH16-10 Mississippi Canyon	782	\$2,623,000.00
G33758	NH16-10 Mississippi Canyon	788	\$423,000.00
G33759	NH16-10 Mississippi Canyon	832	\$75,300.00
G33762	NH16-10 Mississippi Canyon	881	\$46,700.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33826	NG15-03 Green Canyon	142	\$54,700.00
High Bids: 15		Total:	\$7,512,500.00

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, March 18, 2010.

The above signed is an authorized representative of
Noble 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: March 17, 2010

The bid that Energy Partners, Ltd., Company Number 02266, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33656	LA6 South Timbalier Area	107	\$49,940.20
High Bid: 1		Total:	\$49,940.20

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, March 18, 2010.

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

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: March 17, 2010

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33768	NH16-10 Mississippi Canyon	975	\$243,111.00
G33771	NH16-11 De Soto Canyon	143	\$56,911.00
G33772	NH16-11 De Soto Canyon	145	\$251,711.00
G33773	NH16-11 De Soto Canyon	146	\$251,711.00
G33774	NH16-11 De Soto Canyon	187	\$704,511.00
G33775	NH16-11 De Soto Canyon	188	\$56,911.00
G33776	NH16-11 De Soto Canyon	189	\$143,111.00
G33778	NH16-11 De Soto Canyon	191	\$145,711.00
G33779	NH16-11 De Soto Canyon	230	\$85,711.00
G33780	NH16-11 De Soto Canyon	231	\$1,271,711.00
G33819	NG15-03 Green Canyon	102	\$715,111.00
G33821	NG15-03 Green Canyon	104	\$48,451.00
G33825	NG15-03 Green Canyon	138	\$377,111.00
G33827	NG15-03 Green Canyon	148	\$646,311.00
G33830	NG15-03 Green Canyon	227	\$1,825,111.00
G33835	NG15-03 Green Canyon	314	\$377,111.00
G33840	NG15-03 Green Canyon	456	\$77,511.00
G33842	NG15-03 Green Canyon	485	\$157,111.00
G33843	NG15-03 Green Canyon	530	\$451,111.00
G33844	NG15-03 Green Canyon	546	\$1,217,111.00
G33845	NG15-03 Green Canyon	598	\$62,511.00
G33846	NG15-03 Green Canyon	601	\$74,511.00
G33847	NG15-03 Green Canyon	642	\$62,511.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33848	NG15-03 Green Canyon	686	\$62,511.00
G33849	NG15-03 Green Canyon	795	\$261,111.00
G33880	NG16-02 Lloyd Ridge	11	\$71,711.00
G33881	NG16-02 Lloyd Ridge	12	\$65,111.00
G33882	NG16-02 Lloyd Ridge	55	\$71,711.00
High Bids: 28		Total:	\$9,834,848.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33582	LA3 Vermilion Area	27	\$9,173.40
G33586	LA3 Vermilion Area	37	\$26,013.40
G33611	LA3A South Marsh Island Area	25	\$211,013.40
G33612	LA3A South Marsh Island Area	26	\$26,013.40
G33613	LA3A South Marsh Island Area	30	\$211,013.40
G33614	LA3C South Marsh Island Area, South Addition	81	\$211,013.40
G33615	LA3C South Marsh Island Area, South Addition	82	\$27,013.40
G33620	LA3D South Marsh Island Area, North Addition	253	\$50,093.40
G33627	LA4 Eugene Island Area	153	\$27,013.40
G33629	LA4 Eugene Island Area	197	\$27,013.40
G33630	LA4 Eugene Island Area	244	\$41,013.40
G33634	LA4A Eugene Island Area, South Addition	289	\$222,013.40
G33642	LA5 Ship Shoal Area	136	\$211,013.40
G33643	LA5 Ship Shoal Area	137	\$211,013.40
G33653	LA6 South Timbalier Area	78	\$41,013.40
G33654	LA6 South Timbalier Area	79	\$102,013.40

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33662	LA6 South Timbalier Area	188	\$221,253.40
High Bids: 17		Total:	\$1,874,707.80

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, March 18, 2010.

The above signed is an authorized representative of
McMoRan Oil & Gas 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: March 17, 2010

The bids that Eni Petroleum US LLC, Company Number 02361, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33832	NG15-03 Green Canyon	253	\$54,266.20
G33906	NG15-05 Keathley Canyon	479	\$66,043.00
G33907	NG15-05 Keathley Canyon	480	\$310,177.80
G33978	NG15-06 Walker Ridge	594	\$176,029.40
G33979	NG15-06 Walker Ridge	595	\$420,069.00
High Bids: 5		Total:	\$1,026,585.40

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, March 18, 2010.

The above signed is an authorized representative of
Eni Petroleum US 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: March 17, 2010

The bid that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33581	LA2A East Cameron Area, South Addition	357	\$47,044.00
High Bid: 1		Total:	\$47,044.00

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, March 18, 2010.

The above signed is an authorized representative of
MCX Gulf of Mexico, 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: March 17, 2010

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33720	NH16-10 Mississippi Canyon	285	\$1,042,232.20
G33816	NG15-03 Green Canyon	79	\$442,232.20
G33925	NG15-05 Keathley Canyon	774	\$1,242,232.20
G33936	NG15-05 Keathley Canyon	862	\$3,042,232.20
High Bids: 4		Total:	\$5,768,928.80

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, March 18, 2010.

The above signed is an authorized representative of
Samson Offshore Company.

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: March 17, 2010

The bids that Maritech Resources, Inc., Company Number 02409, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33648	LA5A Ship Shoal Area, South Addition	291	\$20,396.00
G33649	LA5A Ship Shoal Area, South Addition	292	\$30,396.00
High Bids: 2		Total:	\$50,792.00

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, March 18, 2010.

The above signed is an authorized representative of
Maritech Resources, 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: March 17, 2010

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33578	LA2 East Cameron Area	76	\$50,200.00
G33636	LA4A Eugene Island Area, South Addition	314	\$45,000.00
G33639	LA5 Ship Shoal Area	115	\$47,400.00
G33703	NH15-12 Ewing Bank	482	\$81,400.00
High Bids: 4		Total:	\$224,000.00

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, March 18, 2010.

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: March 17, 2010

The bid that Virgin Offshore U.S.A., Inc., Company Number 02427, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33580	LA2 East Cameron Area	219	\$25,500.00
High Bid: 1		Total:	\$25,500.00

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, March 18, 2010.

The above signed is an authorized representative of
Virgin Offshore 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: March 17, 2010

The bid that OPEN CHOKE EXPLORATION, LLC, Company Number 02461, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33635	LA4A Eugene Island Area, South Addition	294	\$149,863.60
High Bid: 1		Total:	\$149,863.60

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, March 18, 2010.

The above signed is an authorized representative of
OPEN CHOKE 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: March 17, 2010

The bids that Davis Offshore, L.P., Company Number 02480, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33700	NH16-07 Viosca Knoll	993	\$43,201.60
G33834	NG15-03 Green Canyon	296	\$49,401.60
High Bids: 2		Total:	\$92,603.20

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, March 18, 2010.

The above signed is an authorized representative of
Davis Offshore, L.P.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33712	NH16-10 Mississippi Canyon	112	\$43,834.20
G33713	NH16-10 Mississippi Canyon	113	\$60,634.20
G33714	NH16-10 Mississippi Canyon	167	\$70,634.20
G33746	NH16-10 Mississippi Canyon	587	\$2,126,342.00
G33766	NH16-10 Mississippi Canyon	953	\$70,634.20
G33767	NH16-10 Mississippi Canyon	954	\$70,634.20
G33812	NG15-02 Garden Banks	852	\$3,546,342.00
G33852	NG15-03 Green Canyon	821	\$55,111.00
G33853	NG15-03 Green Canyon	822	\$55,111.00
G33855	NG15-03 Green Canyon	824	\$431,111.00
G33859	NG15-03 Green Canyon	868	\$831,111.00
G33901	NG15-05 Keathley Canyon	372	\$60,634.20
G33908	NG15-05 Keathley Canyon	503	\$60,634.20
G33961	NG15-06 Walker Ridge	236	\$43,834.20
G33962	NG15-06 Walker Ridge	237	\$43,834.20
G33963	NG15-06 Walker Ridge	238	\$43,834.20
G33969	NG15-06 Walker Ridge	367	\$43,834.20
G33970	NG15-06 Walker Ridge	372	\$60,634.20
G33971	NG15-06 Walker Ridge	373	\$43,834.20
G33972	NG15-06 Walker Ridge	456	\$50,634.20
G33973	NG15-06 Walker Ridge	457	\$60,634.20
G33974	NG15-06 Walker Ridge	500	\$86,342.00
G33975	NG15-06 Walker Ridge	501	\$60,634.20

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33976	NG15-06 Walker Ridge	546	\$43,834.20
High Bids: 24		Total:	\$8,064,651.40

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, March 18, 2010.

The above signed is an authorized representative of
BP Exploration & Production 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: March 17, 2010

The bids that Contango Operators, Inc., Company Number 02503, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33596	LA3 Vermilion Area	170	\$603,555.40
G33640	LA5 Ship Shoal Area	121	\$603,555.40
G33641	LA5 Ship Shoal Area	122	\$55,555.40
High Bids: 3		Total:	\$1,262,666.20

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, March 18, 2010.

The above signed is an authorized representative of
Contango Operators, 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: March 17, 2010

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33579	LA2 East Cameron Area	207	\$41,997.80
G33604	LA3B Vermilion Area, South Addition	284	\$223,997.80
G33689	LA10A Main Pass Area, South and East Addition	186	\$75,997.80
High Bids: 3		Total:	\$341,993.40

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, March 18, 2010.

The above signed is an authorized representative of
Tana Exploration 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: March 17, 2010

The bid that Juniper Exploration, L.L.C., Company Number 02598, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33624	LA4 Eugene Island Area	67	\$70,910.00
High Bid: 1		Total:	\$70,910.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bid that Dynamic Offshore Resources NS, LLC, Company Number 02630, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33606	LA3B Vermilion Area, South Addition	333	\$37,515.80
High Bid: 1		Total:	\$37,515.80

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, March 18, 2010.

The above signed is an authorized representative of
Dynamic Offshore Resources NS, 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: March 17, 2010

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33777	NH16-11 De Soto Canyon	190	\$321,960.00
G33837	NG15-03 Green Canyon	413	\$462,180.00
G33864	NG16-01 Atwater Valley	59	\$506,220.00
G33865	NG16-01 Atwater Valley	60	\$102,160.00
G33884	NG16-02 Lloyd Ridge	366	\$66,000.00
High Bids: 5		Total:	\$1,458,520.00

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, March 18, 2010.

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

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: March 17, 2010

The bid that Plains Exploration & Production Company, Company Number 02702, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33857	NG15-03 Green Canyon	866	\$305,280.00
High Bid: 1		Total:	\$305,280.00

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, March 18, 2010.

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

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: March 17, 2010

The bids that Century Exploration New Orleans, Inc., Company Number 02714, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33563	LA1A West Cameron Area, West Addition	382	\$56,000.00
G33664	LA6B South Pelto Area	16	\$244,632.00
G33676	LA10 Main Pass Area	56	\$30,620.00
G33677	LA10 Main Pass Area	57	\$23,420.00
G33685	LA10B Breton Sound Area	43	\$17,452.60
High Bids: 5		Total:	\$372,124.60

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, March 18, 2010.

The above signed is an authorized representative of
Century Exploration New Orleans, 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: March 17, 2010

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33727	NH16-10 Mississippi Canyon	382	\$494,779.00
G33730	NH16-10 Mississippi Canyon	426	\$325,671.80
G33741	NH16-10 Mississippi Canyon	509	\$1,209,723.80
G33742	NH16-10 Mississippi Canyon	553	\$205,663.20
G33815	NG15-03 Green Canyon	59	\$56,693.40
G33820	NG15-03 Green Canyon	103	\$434,719.40
G33890	NG15-05 Keathley Canyon	76	\$1,403,603.40
High Bids: 7		Total:	\$4,130,854.00

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, March 18, 2010.

The above signed is an authorized representative of
Statoil Gulf of Mexico 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: March 17, 2010

The bid that Leed Petroleum LLC, Company Number 02769, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33670	LA7A Grand Isle Area, South Addition	96	\$85,539.80
High Bid: 1		Total:	\$85,539.80

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, March 18, 2010.

The above signed is an authorized representative of
Leed Petroleum 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: March 17, 2010

The bids that Repsol E&P USA Inc., Company Number 02805, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33715	NH16-10 Mississippi Canyon	193	\$100,199.80
G33716	NH16-10 Mississippi Canyon	237	\$60,898.40
G33717	NH16-10 Mississippi Canyon	238	\$300,033.40
G33718	NH16-10 Mississippi Canyon	282	\$80,271.00
G33719	NH16-10 Mississippi Canyon	283	\$60,030.60
G33722	NH16-10 Mississippi Canyon	327	\$97,019.80
G33726	NH16-10 Mississippi Canyon	373	\$225,019.80
G33800	NG15-02 Garden Banks	434	\$48,024.00
G33801	NG15-02 Garden Banks	478	\$46,022.20
G33851	NG15-03 Green Canyon	800	\$76,358.40
G33918	NG15-05 Keathley Canyon	687	\$104,029.80
G33964	NG15-06 Walker Ridge	321	\$500,150.80
G33965	NG15-06 Walker Ridge	322	\$900,035.40
G33967	NG15-06 Walker Ridge	365	\$2,101,599.40

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33968	NG15-06 Walker Ridge	366	\$900,196.20
High Bids: 15		Total:	\$5,599,889.00

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, March 18, 2010.

The above signed is an authorized representative of
Repsol E&P USA 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: March 17, 2010

The bid that Grimes Energy Company, Company Number 02850, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33674	LA9 South Pass Area	37	\$15,651.20
High Bid: 1		Total:	\$15,651.20

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, March 18, 2010.

The above signed is an authorized representative of
Grimes Energy Company.

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: March 17, 2010

The bids that Cobalt International Energy, L.P., Company Number 02873, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33807	NG15-02 Garden Banks	764	\$84,444.40
G33811	NG15-02 Garden Banks	808	\$53,555.40
G33838	NG15-03 Green Canyon	414	\$64,444.40
G33888	NG15-05 Keathley Canyon	33	\$150,444.40
High Bids: 4		Total:	\$352,888.60

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bid that Energy Resource Technology GOM, Inc., Company Number 02899, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33831	NG15-03 Green Canyon	252	\$64,512.00
High Bid: 1		Total:	\$64,512.00

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, March 18, 2010.

The above signed is an authorized representative of
Energy Resource Technology GOM, 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: March 17, 2010

The bids that Phoenix Exploration Company LP, Company Number 02904, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33671	LA7A Grand Isle Area, South Addition	104	\$94,102.00
G33697	NH16-07 Viosca Knoll	118	\$90,504.00
G33704	NH15-12 Ewing Bank	525	\$282,502.00
High Bids: 3		Total:	\$467,108.00

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, March 18, 2010.

The above signed is an authorized representative of
Phoenix Exploration Company LP.

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: March 17, 2010

The bids that Maersk Oil Gulf of Mexico Two LLC, Company Number 02941, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33803	NG15-02 Garden Banks	640	\$242,223.80
G33804	NG15-02 Garden Banks	683	\$121,023.80
G33805	NG15-02 Garden Banks	684	\$242,223.80
G33806	NG15-02 Garden Banks	685	\$242,223.80
G33897	NG15-05 Keathley Canyon	236	\$290,423.80
G33898	NG15-05 Keathley Canyon	297	\$118,823.80
G33899	NG15-05 Keathley Canyon	298	\$118,823.80
G33903	NG15-05 Keathley Canyon	374	\$495,023.80
G33904	NG15-05 Keathley Canyon	418	\$330,223.80
G33905	NG15-05 Keathley Canyon	464	\$330,223.80
G33909	NG15-05 Keathley Canyon	508	\$495,023.80
G33910	NG15-05 Keathley Canyon	509	\$165,023.80
G33911	NG15-05 Keathley Canyon	510	\$495,023.80
G33912	NG15-05 Keathley Canyon	553	\$330,223.80
G33913	NG15-05 Keathley Canyon	554	\$495,023.80
G33916	NG15-05 Keathley Canyon	641	\$330,223.80
G33921	NG15-05 Keathley Canyon	729	\$121,023.80
G33924	NG15-05 Keathley Canyon	773	\$121,023.80
G33927	NG15-05 Keathley Canyon	776	\$145,223.80
G33928	NG15-05 Keathley Canyon	777	\$145,223.80
G33929	NG15-05 Keathley Canyon	812	\$148,503.80
G33932	NG15-05 Keathley Canyon	819	\$145,223.80
G33933	NG15-05 Keathley Canyon	820	\$145,223.80

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G33934	NG15-05 Keathley Canyon	821	\$145,223.80
G33935	NG15-05 Keathley Canyon	856	\$148,503.80
G33941	NG15-05 Keathley Canyon	903	\$198,223.80
G33942	NG15-05 Keathley Canyon	904	\$198,223.80
G33944	NG15-05 Keathley Canyon	914	\$242,023.80
G33945	NG15-05 Keathley Canyon	915	\$726,023.80
G33947	NG15-05 Keathley Canyon	947	\$396,223.80
G33948	NG15-05 Keathley Canyon	948	\$396,223.80
G33949	NG15-05 Keathley Canyon	949	\$396,223.80
G33950	NG15-05 Keathley Canyon	958	\$726,023.80
G33951	NG15-05 Keathley Canyon	959	\$726,023.80
G33952	NG15-05 Keathley Canyon	960	\$242,023.80
G33953	NG15-05 Keathley Canyon	991	\$297,023.80
G33954	NG15-05 Keathley Canyon	992	\$297,023.80
G33955	NG15-05 Keathley Canyon	993	\$198,223.80
G33956	NG15-05 Keathley Canyon	1002	\$242,023.80
G33957	NG15-05 Keathley Canyon	1003	\$242,023.80
G33987	NG15-06 Walker Ridge	805	\$242,023.80
G33988	NG15-06 Walker Ridge	806	\$242,023.80
G33990	NG15-06 Walker Ridge	849	\$726,023.80
G33991	NG15-06 Walker Ridge	850	\$726,023.80
G33992	NG15-06 Walker Ridge	851	\$726,023.80
G33993	NG15-06 Walker Ridge	890	\$181,503.80
G33994	NG15-06 Walker Ridge	891	\$181,503.80
G33995	NG15-06 Walker Ridge	892	\$181,503.80
G33996	NG15-06 Walker Ridge	893	\$726,023.80
G33997	NG15-06 Walker Ridge	894	\$484,223.80
G34000	NG15-06 Walker Ridge	934	\$544,503.80
G34001	NG15-06 Walker Ridge	935	\$544,503.80

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G34002	NG15-06 Walker Ridge	936	\$181,503.80
G34003	NG15-06 Walker Ridge	973	\$495,023.80
G34004	NG15-06 Walker Ridge	974	\$495,023.80
G34005	NG15-06 Walker Ridge	975	\$165,023.80
G34006	NG15-06 Walker Ridge	979	\$181,503.80
G34007	NG15-06 Walker Ridge	980	\$181,503.80
G34008	NG15-08 Sigsbee Escarpment	23	\$99,023.80
G34009	NG15-08 Sigsbee Escarpment	24	\$99,023.80
G34010	NG15-08 Sigsbee Escarpment	25	\$99,023.80
G34015	NG15-09 Amery Terrace	5	\$165,023.80
G34016	NG15-09 Amery Terrace	6	\$165,023.80
High Bids: 63		Total:	\$19,463,099.40

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, March 18, 2010.

The above signed is an authorized representative of
Maersk Oil Gulf of Mexico Two 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: March 17, 2010

The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33564	LA1B West Cameron Area, South Addition	476	\$28,668.00
G33565	LA1B West Cameron Area, South Addition	477	\$28,668.00
G33609	LA3A South Marsh Island Area	6	\$64,339.20
G33647	LA5 Ship Shoal Area	180	\$64,339.20
High Bids: 4		Total:	\$186,014.40

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, March 18, 2010.

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: March 17, 2010

The bids that Peregrine Oil & Gas II, LLC, Company Number 02967, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33607	LA3B Vermilion Area, South Addition	341	\$27,627.60
G33608	LA3B Vermilion Area, South Addition	342	\$50,427.60
High Bids: 2		Total:	\$78,055.20

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, March 18, 2010.

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: March 17, 2010

The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33569	LA2 East Cameron Area	26	\$69,000.00
G33588	LA3 Vermilion Area	83	\$36,600.00
G33623	LA4 Eugene Island Area	66	\$33,400.00
G33665	LA6A South Timbalier Area, South Addition	240	\$248,000.00
High Bids: 4		Total:	\$387,000.00

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, March 18, 2010.

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: March 17, 2010

The bids that KNOC USA Corporation, Company Number 02981, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33605	LA3B Vermilion Area, South Addition	317	\$100,000.00
G33633	LA4A Eugene Island Area, South Addition	278	\$40,000.00
High Bids: 2		Total:	\$140,000.00

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, March 18, 2010.

The above signed is an authorized representative of
KNOC USA 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: March 17, 2010

The bids that Ecopetrol America Inc., Company Number 02990, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33868	NG16-01 Atwater Valley	332	\$160,077.80
G33869	NG16-01 Atwater Valley	334	\$122,069.60
G33870	NG16-01 Atwater Valley	376	\$89,984.60
G33871	NG16-01 Atwater Valley	379	\$159,837.00
G34017	NG15-09 Amery Terrace	7	\$99,987.40
High Bids: 5		Total:	\$631,956.40

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, March 18, 2010.

The above signed is an authorized representative of
Ecopetrol America 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: March 17, 2010

The bid that Pisces Energy LLC, Company Number 03026, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33617	LA3C South Marsh Island Area, South Addition	152	\$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, March 18, 2010.

The above signed is an authorized representative of
Pisces 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: March 17, 2010

The bids that Northstar Offshore Energy Partners, LLC, Company Number 03056, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33562	LA1A West Cameron Area, West Addition	381	\$29,400.00
G33660	LA6 South Timbalier Area	158	\$31,400.00
G33661	LA6 South Timbalier Area	159	\$29,400.00
G33663	LA6B South Pelto Area	12	\$14,700.00
High Bids: 4		Total:	\$104,900.00

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, March 18, 2010.

The above signed is an authorized representative of
Northstar Offshore Energy Partners, 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: March 17, 2010

The bids that Stone Energy Offshore,L.L.C., Company Number 03065, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33553	LA1 West Cameron Area	56	\$17,700.00
G33645	LA5 Ship Shoal Area	171	\$265,000.00
G33692	LA10A Main Pass Area, South and East Addition	278	\$131,100.00
G33693	LA10A Main Pass Area, South and East Addition	314	\$102,500.00
G33721	NH16-10 Mississippi Canyon	297	\$131,120.00
G33728	NH16-10 Mississippi Canyon	408	\$311,200.00
G33729	NH16-10 Mississippi Canyon	409	\$311,200.00
High Bids: 7		Total:	\$1,269,820.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bid that Hall-Houston Exploration III, L.P., Company Number 03075, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33646	LA5 Ship Shoal Area	176	\$27,500.00
High Bid: 1		Total:	\$27,500.00

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, March 18, 2010.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that Royal Offshore, LLC, Company Number 03080, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33679	LA10 Main Pass Area	88	\$26,316.60
G33680	LA10 Main Pass Area	100	\$50,266.60
G33686	LA10A Main Pass Area, South and East Addition	161	\$26,316.60
G33687	LA10A Main Pass Area, South and East Addition	162	\$50,350.60
High Bids: 4		Total:	\$153,250.40

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, March 18, 2010.

The above signed is an authorized representative of
Royal Offshore, 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: March 17, 2010

The bids that Bois d' Arc Exploration LLC, Company Number 03093, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33644	LA5 Ship Shoal Area	170	\$230,000.00
G33655	LA6 South Timbalier Area	86	\$13,000.00
G33657	LA6 South Timbalier Area	125	\$181,000.00
G33658	LA6 South Timbalier Area	126	\$121,000.00
High Bids: 4		Total:	\$545,000.00

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, March 18, 2010.

The above signed is an authorized representative of
Bois d' Arc 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: March 17, 2010

The bids that Petrodome Energy, LLC, Company Number 03100, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33575	LA2 East Cameron Area	60	\$26,632.20
G33576	LA2 East Cameron Area	69	\$26,773.40
G33577	LA2 East Cameron Area	70	\$26,778.20
G33632	LA4A Eugene Island Area, South Addition	270	\$26,718.20
High Bids: 4		Total:	\$106,902.00

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, March 18, 2010.

The above signed is an authorized representative of
Petrodome 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: March 17, 2010

The bid that Montecito Offshore L.L.C., Company Number 03109, submitted on the following block, in connection with Federal Lease Sale 213, 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
G33597	LA3 Vermilion Area	179	\$55,100.00
High Bid: 1		Total:	\$55,100.00

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, March 18, 2010.

The above signed is an authorized representative of
Montecito Offshore L.L.C.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 17, 2010

The bids that Tri-C Resources, LLC, Company Number 03137, submitted on the following blocks, in connection with Federal Lease Sale 213, 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
G33631	LA4 Eugene Island Area	256	\$26,000.00
G33659	LA6 South Timbalier Area	157	\$26,000.00
G33669	LA7 Grand Isle Area	82	\$19,500.00
High Bids: 3		Total:	\$71,500.00

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, March 18, 2010.

The above signed is an authorized representative of
Tri-C Resources, LLC.

Date