

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: OCTOBER 3, 2007

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31660	NG15-02 Garden Banks	/ 774	\$121,116.00
G31896	NG15-05 Keathley Canyon	/ 387	\$9,731,328.00
G31897	NG15-05 Keathley Canyon	/ 388	\$2,707,536.00
G31905	NG15-05 Keathley Canyon	/ 457	\$175,350.00
G31912	NG15-05 Keathley Canyon	/ 552	\$1,530,284.00
G31938	NG15-06 Walker Ridge	/ 51	\$10,226,976.00
High Bids: 6		Total:	\$24,492,590.00

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

I'm an authorized representative of
ConocoPhillips Company

Date

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The bids that Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31569	NH16-11 De Soto Canyon	/ 756	\$115,677.60
G31650	NG15-02 Garden Banks	/ 718	\$365,677.60
G31684	NG15-02 Garden Banks	/ 987	\$3,157,677.60
G31810	NG16-02 Lloyd Ridge	/ 15	\$115,677.60
G31852	NG15-05 Keathley Canyon	/ 20	\$3,157,677.60
G31858	NG15-05 Keathley Canyon	/ 65	\$457,877.60
G31859	NG15-05 Keathley Canyon	/ 66	\$457,877.60
G31881	NG15-05 Keathley Canyon	/ 258	\$457,877.60
G31907	NG15-05 Keathley Canyon	/ 472	\$91,477.60
High Bids: 9		Total:	\$8,377,498.40

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

I'm an authorized representative of
Hess Corporation

Date

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DATE: OCTOBER 3, 2007

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31277	LA1 West Cameron Area	/ 99	\$675,557.40
G31390	LA5 Ship Shoal Area	/ 173	\$33,557.40
G31408	LA6 South Timbalier Area	/ 181	\$223,359.60
G31675	NG15-02 Garden Banks	/ 906	\$48,600.00
G31862	NG15-05 Keathley Canyon	/ 74	\$65,400.00
G31864	NG15-05 Keathley Canyon	/ 79	\$65,400.00
G31872	NG15-05 Keathley Canyon	/ 161	\$65,400.00
G31918	NG15-05 Keathley Canyon	/ 606	\$85,400.00
G31954	NG15-06 Walker Ridge	/ 330	\$65,400.00
G31958	NG15-06 Walker Ridge	/ 374	\$85,400.00
G31960	NG15-06 Walker Ridge	/ 400	\$65,400.00
G31965	NG15-06 Walker Ridge	/ 446	\$48,600.00
G31966	NG15-06 Walker Ridge	/ 495	\$65,400.00
G31971	NG15-06 Walker Ridge	/ 624	\$48,600.00
G31974	NG15-06 Walker Ridge	/ 680	\$48,600.00
G31976	NG15-06 Walker Ridge	/ 724	\$48,600.00
G31981	NG15-06 Walker Ridge	/ 808	\$103,400.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31982	NG15-06 Walker Ridge	/ 809	\$103,400.00
High Bids: 18		Total:	\$1,945,474.40

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

I'm an authorized representative of
Hunt Oil Company

Date

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The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31529	NH16-10 Mississippi Canyon	/ 859	\$4,289,400.00
G31633	NG15-02 Garden Banks	/ 596	\$82,839.00
G31637	NG15-02 Garden Banks	/ 637	\$88,567.20
G31638	NG15-02 Garden Banks	/ 638	\$88,567.20
G31639	NG15-02 Garden Banks	/ 640	\$412,397.20
G31644	NG15-02 Garden Banks	/ 674	\$108,567.20
G31645	NG15-02 Garden Banks	/ 676	\$108,567.20
G31651	NG15-02 Garden Banks	/ 723	\$108,567.20
G31652	NG15-02 Garden Banks	/ 724	\$108,567.20
G31653	NG15-02 Garden Banks	/ 726	\$88,567.20
G31659	NG15-02 Garden Banks	/ 771	\$88,567.20
G31662	NG15-02 Garden Banks	/ 807	\$2,234,900.60
G31667	NG15-02 Garden Banks	/ 855	\$168,567.20
G31668	NG15-02 Garden Banks	/ 862	\$150,391.20
G31669	NG15-02 Garden Banks	/ 863	\$4,240,887.20
G31676	NG15-02 Garden Banks	/ 907	\$3,260,887.20
G31681	NG15-02 Garden Banks	/ 953	\$240,391.60
G31682	NG15-02 Garden Banks	/ 954	\$8,112,415.20
G31686	NG15-02 Garden Banks	/ 996	\$150,391.20
G31688	NG15-02 Garden Banks	/ 998	\$4,921,118.20
G31705	NG15-03 Green Canyon	/ 256	\$88,567.20
G31716	NG15-03 Green Canyon	/ 348	\$10,297,400.00
G31748	NG15-03 Green Canyon	/ 765	\$62,626.60
G31752	NG15-03 Green Canyon	/ 807	\$240,391.60
G31854	NG15-05 Keathley Canyon	/ 22	\$8,112,415.20

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31857	NG15-05 Keathley Canyon	/ 64	\$88,567.20
G31860	NG15-05 Keathley Canyon	/ 67	\$150,391.20
G31861	NG15-05 Keathley Canyon	/ 71	\$6,392,415.20
G31866	NG15-05 Keathley Canyon	/ 116	\$1,622,237.00
G31878	NG15-05 Keathley Canyon	/ 240	\$88,567.20
G31888	NG15-05 Keathley Canyon	/ 344	\$150,391.20
G31898	NG15-05 Keathley Canyon	/ 413	\$168,567.20
G31903	NG15-05 Keathley Canyon	/ 433	\$1,685,673.40
G31904	NG15-05 Keathley Canyon	/ 434	\$4,700,300.20
G31908	NG15-05 Keathley Canyon	/ 477	\$82,839.00
G31916	NG15-05 Keathley Canyon	/ 590	\$88,567.20
G31920	NG15-05 Keathley Canyon	/ 635	\$88,567.20
G31921	NG15-05 Keathley Canyon	/ 678	\$88,567.20
G31922	NG15-05 Keathley Canyon	/ 679	\$88,567.20
G31924	NG15-05 Keathley Canyon	/ 693	\$88,567.20
G31925	NG15-05 Keathley Canyon	/ 784	\$88,567.20
G31926	NG15-05 Keathley Canyon	/ 786	\$158,567.20
G31959	NG15-06 Walker Ridge	/ 398	\$88,567.20

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31967	NG15-06 Walker Ridge	/ 529	\$88,567.20
High Bids: 44		Total:	\$63,851,577.60

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

Date

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The bids that Apache Corporation, Company Number 00105, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31325	LA2A East Cameron Area, South Addition	/ 323	\$38,238.20
G31348	LA3B Vermillion Area, South Addition	/ 266	\$50,230.40
G31385	LA5 Ship Shoal Area	/ 124	\$40,220.40
G31396	LA5A Ship Shoal Area, South Addition	/ 236	\$60,220.60
G31409	LA6 South Timbalier Area	/ 209	\$97,556.80
G31410	LA6 South Timbalier Area	/ 210	\$77,556.60
G31422	LA7A Grand Isle Area, South Addition	/ 109	\$44,444.40
G31470	NH15-12 Ewing Bank	/ 782	\$30,230.20
High Bids: 8		Total:	\$438,697.60

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

I'm an authorized representative of
Apache Corporation

Date

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The bids that Anadarko E&P Company LP, Company Number 00148, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31535	NH16-10 Mississippi Canyon	/ 978	\$100,490.00
G31616	NG15-02 Garden Banks	/ 300	\$100,490.00
G31778	NG16-01 Atwater Valley	/ 28	\$1,219,532.00
G31779	NG16-01 Atwater Valley	/ 29	\$313,088.00
G31798	NG16-01 Atwater Valley	/ 401	\$1,402,486.00
G31808	NG16-02 Lloyd Ridge	/ 13	\$638,577.60
G31964	NG15-06 Walker Ridge	/ 413	\$57,860.00
High Bids: 7		Total:	\$3,832,523.60

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

I'm an authorized representative of
Anadarko E&P Company LP

Date

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The bids that Hunt Petroleum (AEC), Inc., Company Number 00222, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>	
G31353	LA3A	South Marsh Island Area	/ 45	\$161,159.40
High Bids: 1			Total:	\$161,159.40

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

I'm an authorized representative of
Hunt Petroleum (AEC), Inc.

Date

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The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31420	LA7 Grand Isle Area	/ 21	\$42,600.00
G31496	NH16-10 Mississippi Canyon	/ 422	\$71,400.00
G31509	NH16-10 Mississippi Canyon	/ 552	\$91,400.00
G31892	NG15-05 Keathley Canyon	/ 375	\$253,400.00
G31899	NG15-05 Keathley Canyon	/ 419	\$253,400.00
G31901	NG15-05 Keathley Canyon	/ 430	\$253,400.00
G31902	NG15-05 Keathley Canyon	/ 431	\$253,400.00
G31915	NG15-05 Keathley Canyon	/ 568	\$253,400.00
G31919	NG15-05 Keathley Canyon	/ 608	\$71,400.00
G31923	NG15-05 Keathley Canyon	/ 685	\$253,400.00
G31970	NG15-06 Walker Ridge	/ 585	\$105,400.00
G31977	NG15-06 Walker Ridge	/ 767	\$749,400.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31978	NG15-06 Walker Ridge	/ 768	\$155,400.00
High Bids: 13		Total:	\$2,807,400.00

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

I'm an authorized representative of
Exxon Mobil Corporation

Date

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DATE: OCTOBER 3, 2007

The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31279	LA1 West Cameron Area	/ 113	\$97,020.60
G31281	LA1 West Cameron Area	/ 131	\$65,020.60
G31303	LA1A West Cameron Area, West Addition	/ 315	\$30,420.60
G31343	LA3 Vermilion Area	/ 190	\$52,020.60
G31375	LA4A Eugene Island Area, South Addition	/ 271	\$144,020.60
High Bids: 5		Total:	\$388,503.00

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

I'm an authorized representative of
Seneca Resources Corporation

Date

United States Department of the Interior

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DATE: OCTOBER 3, 2007

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31507	NH16-10 Mississippi Canyon	/ 525	\$3,694,489.00
G31512	NH16-10 Mississippi Canyon	/ 567	\$4,377,689.00
G31534	NH16-10 Mississippi Canyon	/ 940	\$5,495,777.60
G31566	NH16-11 De Soto Canyon	/ 661	\$4,377,689.00
G31572	NH16-11 De Soto Canyon	/ 799	\$294,489.00
G31573	NH16-11 De Soto Canyon	/ 801	\$197,889.00
G31580	NH16-11 De Soto Canyon	/ 892	\$80,489.00
G31586	NH16-11 De Soto Canyon	/ 934	\$1,294,489.00
G31587	NH16-11 De Soto Canyon	/ 935	\$577,689.00
G31588	NH16-11 De Soto Canyon	/ 936	\$417,689.00
G31589	NH16-11 De Soto Canyon	/ 937	\$1,777,689.00
G31590	NH16-11 De Soto Canyon	/ 938	\$1,177,689.00
G31591	NH16-11 De Soto Canyon	/ 939	\$6,094,489.00
G31592	NH16-11 De Soto Canyon	/ 940	\$98,489.00
G31593	NH16-11 De Soto Canyon	/ 978	\$99,689.00
G31594	NH16-11 De Soto Canyon	/ 979	\$494,489.00
G31595	NH16-11 De Soto Canyon	/ 980	\$99,689.00
G31596	NH16-11 De Soto Canyon	/ 983	\$1,177,689.00
G31597	NH16-11 De Soto Canyon	/ 984	\$800,489.00
G31598	NH16-11 De Soto Canyon	/ 985	\$64,489.00
G31665	NG15-02 Garden Banks	/ 851	\$1,217,777.60
G31677	NG15-02 Garden Banks	/ 910	\$777,777.60
G31718	NG15-03 Green Canyon	/ 365	\$9,005,777.60
G31736	NG15-03 Green Canyon	/ 585	\$1,377,689.00
G31741	NG15-03 Green Canyon	/ 629	\$6,977,689.00

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31742	NG15-03 Green Canyon	/ 630	\$817,689.00
G31809	NG16-02 Lloyd Ridge	/ 14	\$197,689.00
G31811	NG16-02 Lloyd Ridge	/ 60	\$197,689.00
G31812	NG16-02 Lloyd Ridge	/ 63	\$397,689.00
G31813	NG16-02 Lloyd Ridge	/ 64	\$197,689.00
G31814	NG16-02 Lloyd Ridge	/ 104	\$397,689.00
G31815	NG16-02 Lloyd Ridge	/ 106	\$99,689.00
G31816	NG16-02 Lloyd Ridge	/ 107	\$197,689.00
G31817	NG16-02 Lloyd Ridge	/ 108	\$99,689.00
G31818	NG16-02 Lloyd Ridge	/ 149	\$99,689.00
G31819	NG16-02 Lloyd Ridge	/ 150	\$99,689.00
G31820	NG16-02 Lloyd Ridge	/ 151	\$99,689.00
G31821	NG16-02 Lloyd Ridge	/ 152	\$99,689.00
G31823	NG16-02 Lloyd Ridge	/ 194	\$99,689.00
G31824	NG16-02 Lloyd Ridge	/ 195	\$99,689.00
G31826	NG16-02 Lloyd Ridge	/ 238	\$99,689.00
G31827	NG16-02 Lloyd Ridge	/ 239	\$99,689.00
G31828	NG16-02 Lloyd Ridge	/ 240	\$99,689.00
G31830	NG16-02 Lloyd Ridge	/ 311	\$99,689.00
G31831	NG16-02 Lloyd Ridge	/ 312	\$99,689.00
G31832	NG16-02 Lloyd Ridge	/ 313	\$99,689.00
G31853	NG15-05 Keathley Canyon	/ 21	\$10,977,777.60
G31868	NG15-05 Keathley Canyon	/ 124	\$117,777.60
G31873	NG15-05 Keathley Canyon	/ 168	\$117,777.60
G31875	NG15-05 Keathley Canyon	/ 212	\$117,777.60
G31877	NG15-05 Keathley Canyon	/ 214	\$204,577.60
G31879	NG15-05 Keathley Canyon	/ 256	\$117,777.60

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31883	NG15-05 Keathley Canyon	/ 301	\$204,577.60
G31929	NG15-06 Walker Ridge	/ 4	\$1,844,577.60
G31930	NG15-06 Walker Ridge	/ 5	\$827,777.60
G31931	NG15-06 Walker Ridge	/ 6	\$217,777.60
G31932	NG15-06 Walker Ridge	/ 7	\$18,097,689.00
G31935	NG15-06 Walker Ridge	/ 48	\$625,777.60
G31936	NG15-06 Walker Ridge	/ 49	\$117,777.60
G31937	NG15-06 Walker Ridge	/ 50	\$217,777.60
G31940	NG15-06 Walker Ridge	/ 92	\$977,777.60
G31943	NG15-06 Walker Ridge	/ 95	\$6,977,777.60
G31945	NG15-06 Walker Ridge	/ 139	\$4,977,777.60
G31947	NG15-06 Walker Ridge	/ 183	\$4,577,777.60
G31948	NG15-06 Walker Ridge	/ 184	\$2,177,777.60
G31953	NG15-06 Walker Ridge	/ 268	\$117,777.60
G31961	NG15-06 Walker Ridge	/ 406	\$115,777.60
G31962	NG15-06 Walker Ridge	/ 407	\$115,777.60

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31963	NG15-06 Walker Ridge	/ 408	\$1,217,777.60
High Bids: 69		Total:	\$110,912,644.60

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I'm an authorized representative of
Shell Offshore Inc.

Date

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The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31570	NH16-11 De Soto Canyon	/ 757	\$1,024,240.00
G31663	NG15-02 Garden Banks	/ 819	\$204,848.00
G31664	NG15-02 Garden Banks	/ 820	\$204,848.00
G31698	NG15-03 Green Canyon	/ 152	\$4,506,656.00
G31707	NG15-03 Green Canyon	/ 260	\$409,696.00
G31708	NG15-03 Green Canyon	/ 261	\$204,848.00
G31726	NG15-03 Green Canyon	/ 422	\$1,638,784.00
G31727	NG15-03 Green Canyon	/ 423	\$14,877,200.00
G31733	NG15-03 Green Canyon	/ 492	\$1,741,208.00
G31780	NG16-01 Atwater Valley	/ 72	\$143,393.60
G31781	NG16-01 Atwater Valley	/ 73	\$143,393.60
G31796	NG16-01 Atwater Valley	/ 398	\$307,272.00
G31942	NG15-06 Walker Ridge	/ 94	\$989,392.80
G31949	NG15-06 Walker Ridge	/ 190	\$143,393.60

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31950	NG15-06 Walker Ridge	/ 196	\$1,229,088.00
High Bids: 15		Total:	\$27,768,261.60

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

I'm an authorized representative of
Marathon Oil Company

Date

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The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31323	LA2A East Cameron Area, South Addition	/ 274	\$26,805.00
G31376	LA4A Eugene Island Area, South Addition	/ 290	\$147,604.00
G31418	LA6A South Timbalier Area, South Addition	/ 311	\$1,658,001.40
G31449	LA10A Main Pass Area, South and East Addition	/ 307	\$73,605.00
G31518	NH16-10 Mississippi Canyon	/ 661	\$43,600.00
High Bids: 5		Total:	\$1,949,615.40

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

I'm an authorized representative of
Walter 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: OCTOBER 3, 2007

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31286	LA1 West Cameron Area	/ 187	\$130,230.00
G31288	LA1 West Cameron Area	/ 207	\$130,230.00
G31289	LA1 West Cameron Area	/ 208	\$34,230.00
G31297	LA1 West Cameron Area	/ 245	\$700,230.00
G31394	LA5 Ship Shoal Area	/ 202	\$260,230.00
G31399	LA5A Ship Shoal Area, South Addition	/ 286	\$760,230.00
G31421	LA7 Grand Isle Area	/ 85	\$700,230.00
G31527	NH16-10 Mississippi Canyon	/ 797	\$630,000.00
G31613	NG15-02 Garden Banks	/ 213	\$1,290,000.00
G31614	NG15-02 Garden Banks	/ 248	\$220,230.00
G31617	NG15-02 Garden Banks	/ 334	\$1,350,000.00
G31619	NG15-02 Garden Banks	/ 373	\$1,060,230.00
G31646	NG15-02 Garden Banks	/ 684	\$170,230.00
G31654	NG15-02 Garden Banks	/ 728	\$120,230.00
G31655	NG15-02 Garden Banks	/ 734	\$3,050,000.00

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New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31696	NG15-03 Green Canyon	/ 143	\$1,060,230.00
High Bids: 16		Total:	\$11,666,760.00

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

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

Date

United States Department of the Interior

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

DATE: OCTOBER 3, 2007

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31522	NH16-10 Mississippi Canyon	/ 714	\$1,743,250.40
G31524	NH16-10 Mississippi Canyon	/ 741	\$100,050.40
G31528	NH16-10 Mississippi Canyon	/ 820	\$303,250.40
G31530	NH16-10 Mississippi Canyon	/ 864	\$363,250.40
G31679	NG15-02 Garden Banks	/ 951	\$243,250.40
G31680	NG15-02 Garden Banks	/ 952	\$1,689,751.20
G31756	NG15-03 Green Canyon	/ 829	\$1,043,250.40
G31761	NG15-03 Green Canyon	/ 871	\$643,250.40
G31776	NG15-03 Green Canyon	/ 1001	\$4,243,250.40
G31777	NG15-03 Green Canyon	/ 1002	\$102,450.40
G31803	NG16-01 Atwater Valley	/ 453	\$569,751.20
G31807	NG16-01 Atwater Valley	/ 458	\$473,001.60
G31840	NG16-02 Lloyd Ridge	/ 363	\$703,250.40
G31844	NG16-02 Lloyd Ridge	/ 407	\$303,250.40
G31845	NG16-02 Lloyd Ridge	/ 408	\$1,503,250.40
G31880	NG15-05 Keathley Canyon	/ 257	\$309,250.40
G31910	NG15-05 Keathley Canyon	/ 511	\$250,050.40
G31913	NG15-05 Keathley Canyon	/ 555	\$483,250.40
G31914	NG15-05 Keathley Canyon	/ 556	\$623,100.00
G31917	NG15-05 Keathley Canyon	/ 600	\$835,100.00
G31927	NG15-06 Walker Ridge	/ 1	\$50,050.40

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31934	NG15-06 Walker Ridge	/ 46	\$70,050.40
High Bids: 22		Total:	\$16,648,360.80

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

I'm an authorized representative of
Petrobras America Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31305	LA1B West Cameron Area, South Addition	/ 554	\$45,000.00
G31444	LA10A Main Pass Area, South and East Addition	/ 159	\$135,000.00
G31445	LA10A Main Pass Area, South and East Addition	/ 164	\$35,000.00
High Bids: 3		Total:	\$215,000.00

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

I'm an authorized representative of
W & T Offshore, Inc.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31342	LA3 Vermilion Area	/ 189	\$112,780.00
G31346	LA3 Vermilion Area	/ 226	\$112,780.00
G31360	LA3D South Marsh Island Area, North Addition	/ 260	\$805,780.00
G31377	LA4A Eugene Island Area, South Addition	/ 393	\$625,780.00
G31520	NH16-10 Mississippi Canyon	/ 691	\$205,780.00
G31605	NG15-02 Garden Banks	/ 155	\$143,580.00
G31607	NG15-02 Garden Banks	/ 164	\$103,780.00
G31608	NG15-02 Garden Banks	/ 165	\$425,780.00
G31609	NG15-02 Garden Banks	/ 199	\$205,580.00
G31612	NG15-02 Garden Banks	/ 212	\$1,807,380.00
G31618	NG15-02 Garden Banks	/ 335	\$525,780.00
G31634	NG15-02 Garden Banks	/ 605	\$1,343,780.00

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DATE: OCTOBER 3, 2007

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31806	NG16-01 Atwater Valley	/ 457	\$405,780.00
High Bids: 13		Total:	\$6,824,340.00

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

I'm an authorized representative of
Newfield Exploration Company

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: OCTOBER 3, 2007

The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31643	NG15-02 Garden Banks	/ 673	\$84,000.00
G31649	NG15-02 Garden Banks	/ 717	\$132,000.00
G31657	NG15-02 Garden Banks	/ 762	\$132,000.00
G31658	NG15-02 Garden Banks	/ 765	\$84,000.00
G31661	NG15-02 Garden Banks	/ 805	\$84,000.00
G31772	NG15-03 Green Canyon	/ 969	\$104,000.00
G31773	NG15-03 Green Canyon	/ 970	\$104,000.00
G31774	NG15-03 Green Canyon	/ 971	\$104,000.00
G31928	NG15-06 Walker Ridge	/ 2	\$104,000.00
G31941	NG15-06 Walker Ridge	/ 93	\$184,200.00
G31944	NG15-06 Walker Ridge	/ 137	\$183,800.00
G31946	NG15-06 Walker Ridge	/ 181	\$183,000.00
High Bids: 12		Total:	\$1,483,000.00

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

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

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that Callon Petroleum Operating Company, Company Number 01513, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31379	LA5 Ship Shoal Area	/ 38	\$62,743.20
High Bids: 1		Total:	\$62,743.20

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

I'm an authorized representative of
Callon Petroleum Operating Company

Date

United States Department of the Interior

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DATE: OCTOBER 3, 2007

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31462	NH16-07 Viosca Knoll	/ 863	\$52,596.00
G31544	NH16-11 De Soto Canyon	/ 355	\$52,596.00
High Bids: 2		Total:	\$105,192.00

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

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

Date

United States Department of the Interior

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New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31345	LA3 Vermillion Area	/ 216	\$87,500.00
G31347	LA3 Vermillion Area	/ 248	\$70,150.00
G31398	LA5A Ship Shoal Area, South Addition	/ 285	\$70,150.00
G31400	LA5A Ship Shoal Area, South Addition	/ 287	\$107,150.00
G31401	LA5A Ship Shoal Area, South Addition	/ 304	\$70,150.00
G31431	LA9A South Pass Area, South and East Addition	/ 96	\$131,111.00
G31461	NH16-07 Viosca Knoll	/ 818	\$145,950.00
G31477	NH16-10 Mississippi Canyon	/ 64	\$71,111.00
G31479	NH16-10 Mississippi Canyon	/ 154	\$115,111.00
G31493	NH16-10 Mississippi Canyon	/ 364	\$451,111.00
G31498	NH16-10 Mississippi Canyon	/ 427	\$850,003.20
G31600	NG15-02 Garden Banks	/ 77	\$443,768.00
G31601	NG15-02 Garden Banks	/ 78	\$196,992.00
G31835	NG16-02 Lloyd Ridge	/ 318	\$634,752.00
G31838	NG16-02 Lloyd Ridge	/ 361	\$52,290.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31839	NG16-02 Lloyd Ridge	/ 362	\$52,290.00
High Bids: 16		Total:	\$3,549,589.20

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

I'm an authorized representative of
Stone Energy Corporation

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31293	LA1 West Cameron Area	/ 229	\$50,540.00
G31295	LA1 West Cameron Area	/ 241	\$44,660.00
High Bids: 2		Total:	\$95,200.00

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

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

Date

United States Department of the Interior

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New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31309	LA2 East Cameron Area	/ 38	\$302,199.80
G31310	LA2 East Cameron Area	/ 39	\$106,734.60
G31352	LA3A South Marsh Island Area	/ 13	\$212,133.20
G31361	LA3D South Marsh Island Area, North Addition	/ 266	\$402,039.00
G31364	LA4 Eugene Island Area	/ 45	\$95,275.20
G31443	LA10B Breton Sound Area	/ 40	\$362,162.00
High Bids: 6		Total:	\$1,480,543.80

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

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

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that EI Paso E&P Company, L.P., Company Number 02025, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31275	LA1 West Cameron Area	/ 55	\$150,417.80
G31307	LA2 East Cameron Area	/ 25	\$170,472.80
G31308	LA2 East Cameron Area	/ 27	\$150,417.80
G31383	LA5 Ship Shoal Area	/ 78	\$40,109.40
High Bids: 4		Total:	\$511,417.80

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

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

Date

United States Department of the Interior

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New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that Mako Offshore Exploration, Inc., Company Number 02038, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31447	LA10A Main Pass Area, South and East Addition	/ 240	\$35,000.00
High Bids: 1		Total:	\$35,000.00

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

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

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31321	LA2 East Cameron Area	/ 187	\$467,110.00
G31404	LA6 South Timbalier Area	/ 59	\$2,071,115.00
G31414	LA6A South Timbalier Area, South Addition	/ 221	\$533,110.00
G31415	LA6A South Timbalier Area, South Addition	/ 222	\$51,100.00
G31416	LA6A South Timbalier Area, South Addition	/ 231	\$2,455,111.00
G31432	LA10 Main Pass Area	/ 28	\$275,100.00
G31433	LA10 Main Pass Area	/ 87	\$51,300.00
G31434	LA10 Main Pass Area	/ 96	\$51,300.00
G31435	LA10 Main Pass Area	/ 107	\$1,075,500.00
G31438	LA10 Main Pass Area	/ 119	\$1,075,070.00
G31442	LA10B Breton Sound Area	/ 25	\$1,351,100.00
G31483	NH16-10 Mississippi Canyon	/ 249	\$450,671.00
G31484	NH16-10 Mississippi Canyon	/ 250	\$845,071.00
G31521	NH16-10 Mississippi Canyon	/ 705	\$471,100.00
G31526	NH16-10 Mississippi Canyon	/ 756	\$255,100.00
G31533	NH16-10 Mississippi Canyon	/ 936	\$311,150.00
G31567	NH16-11 De Soto Canyon	/ 713	\$5,151,100.00
G31568	NH16-11 De Soto Canyon	/ 714	\$3,031,100.00
G31571	NH16-11 De Soto Canyon	/ 758	\$230,100.00
G31581	NH16-11 De Soto Canyon	/ 893	\$90,600.00
G31582	NH16-11 De Soto Canyon	/ 894	\$91,100.00
G31760	NG15-03 Green Canyon	/ 861	\$630,660.00
G31825	NG16-02 Lloyd Ridge	/ 232	\$70,000.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31841	NG16-02 Lloyd Ridge	/ 367	\$235,100.00
High Bids: 24		Total:	\$21,319,768.00

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

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

Date

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The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31621	NG15-02 Garden Banks	/ 457	\$161,664.60
G31624	NG15-02 Garden Banks	/ 502	\$161,664.60
G31625	NG15-02 Garden Banks	/ 503	\$161,664.60
G31626	NG15-02 Garden Banks	/ 517	\$408,888.80
G31627	NG15-02 Garden Banks	/ 518	\$622,355.60
G31641	NG15-02 Garden Banks	/ 647	\$104,976.00
G31642	NG15-02 Garden Banks	/ 648	\$235,775.60
G31670	NG15-02 Garden Banks	/ 865	\$166,955.60
G31671	NG15-02 Garden Banks	/ 866	\$1,635,555.60
G31672	NG15-02 Garden Banks	/ 870	\$355,555.60
G31738	NG15-03 Green Canyon	/ 595	\$4,245,151.40
G31755	NG15-03 Green Canyon	/ 828	\$69,900.00
G31762	NG15-03 Green Canyon	/ 872	\$4,784,848.00
G31763	NG15-03 Green Canyon	/ 873	\$109,525.00
G31766	NG15-03 Green Canyon	/ 897	\$225,050.00
G31767	NG15-03 Green Canyon	/ 914	\$177,733.40
G31769	NG15-03 Green Canyon	/ 941	\$209,100.00
G31775	NG15-03 Green Canyon	/ 996	\$13,877,977.80
G31785	NG16-01 Atwater Valley	/ 177	\$108,320.00
G31792	NG16-01 Atwater Valley	/ 221	\$3,596,096.00
G31797	NG16-01 Atwater Valley	/ 400	\$176,597.60
G31865	NG15-05 Keathley Canyon	/ 110	\$1,164,690.80
G31882	NG15-05 Keathley Canyon	/ 259	\$269,090.80
G31884	NG15-05 Keathley Canyon	/ 302	\$269,090.80
G31885	NG15-05 Keathley Canyon	/ 303	\$269,090.80

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31887	NG15-05 Keathley Canyon	/ 330	\$427,535.20
G31889	NG15-05 Keathley Canyon	/ 346	\$100,888.80
G31890	NG15-05 Keathley Canyon	/ 347	\$100,888.80
G31900	NG15-05 Keathley Canyon	/ 420	\$318,888.80
High Bids: 29		Total:	\$34,515,520.60

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

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

Date

United States Department of the Interior

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

DATE: OCTOBER 3, 2007

The bids that Hydro Gulf of Mexico, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31276	LA1 West Cameron Area	/ 74	\$185,051.80
G31317	LA2 East Cameron Area	/ 119	\$127,327.20
G31318	LA2 East Cameron Area	/ 126	\$157,557.40
G31336	LA3 Vermilion Area	/ 89	\$153,553.40
G31357	LA3C South Marsh Island Area, South Addition	/ 180	\$42,000.20
G31871	NG15-05 Keathley Canyon	/ 160	\$4,022,222.00
G31891	NG15-05 Keathley Canyon	/ 368	\$401,793.60
G31893	NG15-05 Keathley Canyon	/ 376	\$1,261,332.00
G31894	NG15-05 Keathley Canyon	/ 377	\$102,222.00
G31895	NG15-05 Keathley Canyon	/ 378	\$102,222.00
G31911	NG15-05 Keathley Canyon	/ 548	\$503,355.40
G31951	NG15-06 Walker Ridge	/ 239	\$631,111.00
G31952	NG15-06 Walker Ridge	/ 240	\$2,646,889.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31957	NG15-06 Walker Ridge	/ 373	\$122,222.00
High Bids: 14		Total:	\$10,458,859.00

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

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: OCTOBER 3, 2007

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31485	NH16-10 Mississippi Canyon	/ 294	\$1,750,000.00
G31490	NH16-10 Mississippi Canyon	/ 338	\$2,042,000.00
G31499	NH16-10 Mississippi Canyon	/ 437	\$823,000.00
G31503	NH16-10 Mississippi Canyon	/ 479	\$1,633,000.00
G31504	NH16-10 Mississippi Canyon	/ 481	\$2,245,000.00
G31513	NH16-10 Mississippi Canyon	/ 569	\$823,000.00
High Bids: 6		Total:	\$9,316,000.00

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31284	LA1 West Cameron Area	/ 146	\$743,585.60
G31285	LA1 West Cameron Area	/ 147	\$543,585.60
G31291	LA1 West Cameron Area	/ 220	\$52,785.60
G31311	LA2 East Cameron Area	/ 41	\$35,585.60
G31366	LA4 Eugene Island Area	/ 51	\$1,123,585.60
G31403	LA6 South Timbalier Area	/ 57	\$52,985.60
G31405	LA6 South Timbalier Area	/ 64	\$74,985.60
High Bids: 7		Total:	\$2,627,099.20

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31358	LA3C South Marsh Island Area, South Addition	/ 183	\$177,777.60
G31628	NG15-02 Garden Banks	/ 546	\$177,777.60
G31629	NG15-02 Garden Banks	/ 547	\$257,777.60
G31710	NG15-03 Green Canyon	/ 284	\$9,091,000.00
G31711	NG15-03 Green Canyon	/ 292	\$111,777.60
G31714	NG15-03 Green Canyon	/ 328	\$13,898,000.00
G31723	NG15-03 Green Canyon	/ 410	\$1,325,111.00
G31724	NG15-03 Green Canyon	/ 411	\$671,111.00
G31729	NG15-03 Green Canyon	/ 455	\$4,531,111.00
G31734	NG15-03 Green Canyon	/ 499	\$471,111.00
G31746	NG15-03 Green Canyon	/ 754	\$107,777.60
G31749	NG15-03 Green Canyon	/ 773	\$2,545,111.00
G31753	NG15-03 Green Canyon	/ 817	\$11,057,111.00

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1201 Elmwood Park Boulevard
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DATE: OCTOBER 3, 2007

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31754	NG15-03 Green Canyon	/ 818	\$2,545,111.00
High Bids: 14		Total:	\$46,967,665.00

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

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: OCTOBER 3, 2007

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31392	LA5 Ship Shoal Area	/ 187	\$38,311.40
G31395	LA5 Ship Shoal Area	/ 213	\$38,311.40
High Bids: 2		Total:	\$76,622.80

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Eni Petroleum US LLC, Company Number 02361, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31278	LA1 West Cameron Area	/ 103	\$155,511.00
G31282	LA1 West Cameron Area	/ 134	\$1,668,547.00
G31292	LA1 West Cameron Area	/ 221	\$195,958.00
G31331	LA3 Vermilion Area	/ 74	\$101,510.00
G31332	LA3 Vermilion Area	/ 75	\$320,145.40
G31333	LA3 Vermilion Area	/ 81	\$315,077.00
G31335	LA3 Vermilion Area	/ 83	\$218,155.00
G31341	LA3 Vermilion Area	/ 168	\$103,555.40
G31355	LA3A South Marsh Island Area	/ 52	\$107,567.00
G31356	LA3A South Marsh Island Area	/ 53	\$107,567.00
G31370	LA4 Eugene Island Area	/ 111	\$120,750.00
G31381	LA5 Ship Shoal Area	/ 54	\$235,055.00
G31553	NH16-11 De Soto Canyon	/ 411	\$51,422.20
G31554	NH16-11 De Soto Canyon	/ 412	\$51,975.40
G31555	NH16-11 De Soto Canyon	/ 413	\$51,975.40
G31557	NH16-11 De Soto Canyon	/ 455	\$47,435.40
G31558	NH16-11 De Soto Canyon	/ 456	\$51,422.20
G31559	NH16-11 De Soto Canyon	/ 457	\$47,435.40
G31579	NH16-11 De Soto Canyon	/ 891	\$223,446.40
G31683	NG15-02 Garden Banks	/ 984	\$221,230.40
G31795	NG16-01 Atwater Valley	/ 389	\$1,215,024.80
G31802	NG16-01 Atwater Valley	/ 444	\$822,206.80
G31847	NG16-02 Lloyd Ridge	/ 411	\$6,431,743.40
G31906	NG15-05 Keathley Canyon	/ 458	\$201,931.40

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1201 Elmwood Park Boulevard
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DATE: OCTOBER 3, 2007

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31909	NG15-05 Keathley Canyon	/ 502	\$57,931.40
High Bids: 25		Total:	\$13,124,578.40

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Energy XXI GOM, LLC, Company Number 02375, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31294	LA1 West Cameron Area	/ 239	\$40,840.80
High Bids: 1		Total:	\$40,840.80

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

I'm an authorized representative of
Energy XXI GOM, 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: OCTOBER 3, 2007

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31384	LA5 Ship Shoal Area	/ 103	\$100,225.00
G31695	NG15-03 Green Canyon	/ 129	\$950,000.00
G31782	NG16-01 Atwater Valley	/ 89	\$1,425,000.00
G31784	NG16-01 Atwater Valley	/ 133	\$405,000.00
High Bids: 4		Total:	\$2,880,225.00

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Woodside Energy (USA) Inc., Company Number 02407, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31697	NG15-03 Green Canyon	/ 144	\$81,371.40
G31740	NG15-03 Green Canyon	/ 625	\$363,113.20
G31787	NG16-01 Atwater Valley	/ 187	\$1,165,353.40
G31788	NG16-01 Atwater Valley	/ 188	\$363,779.20
High Bids: 4		Total:	\$1,973,617.20

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

I'm an authorized representative of
Woodside Energy (USA) Inc.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31328	LA2A East Cameron Area, South Addition	/ 342	\$28,000.00
G31369	LA4 Eugene Island Area	/ 99	\$495,000.00
G31402	LA5A Ship Shoal Area, South Addition	/ 320	\$153,000.00
G31429	LA9 South Pass Area	/ 44	\$51,200.00
G31436	LA10 Main Pass Area	/ 110	\$915,600.00
High Bids: 5		Total:	\$1,642,800.00

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31287	LA1 West Cameron Area	/ 188	\$70,600.00
G31326	LA2A East Cameron Area, South Addition	/ 333	\$464,600.00
G31327	LA2A East Cameron Area, South Addition	/ 336	\$221,400.00
G31354	LA3A South Marsh Island Area	/ 47	\$78,400.00
G31417	LA6A South Timbalier Area, South Addition	/ 305	\$137,400.00
G31452	NH16-04 Mobile	/ 820	\$51,400.00
G31453	NH16-04 Mobile	/ 829	\$95,200.00
G31454	NH16-04 Mobile	/ 874	\$207,400.00
G31770	NG15-03 Green Canyon	/ 956	\$324,000.00
G31799	NG16-01 Atwater Valley	/ 409	\$192,930.00
G31800	NG16-01 Atwater Valley	/ 414	\$123,200.00
G31801	NG16-01 Atwater Valley	/ 415	\$63,200.00
G31804	NG16-01 Atwater Valley	/ 454	\$82,200.00
G31805	NG16-01 Atwater Valley	/ 455	\$63,200.00
G31869	NG15-05 Keathley Canyon	/ 125	\$3,495,100.00
G31870	NG15-05 Keathley Canyon	/ 126	\$295,100.00
G31886	NG15-05 Keathley Canyon	/ 325	\$704,000.00
G31955	NG15-06 Walker Ridge	/ 362	\$1,495,100.00

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

DATE: OCTOBER 3, 2007

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31956	NG15-06 Walker Ridge	/ 363	\$6,119,100.00
High Bids: 19		Total:	\$14,283,530.00

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

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

Date

United States Department of the Interior

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

DATE: OCTOBER 3, 2007

The bids that OPEN CHOKE EXPLORATION, LLC, Company Number 02461, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31312	LA2 East Cameron Area	/ 59	\$26,667.80
High Bids: 1		Total:	\$26,667.80

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31362	LA4 Eugene Island Area	/ 11	\$10,155.40
High Bids: 1		Total:	\$10,155.40

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

I'm an authorized representative of
Republic 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: OCTOBER 3, 2007

The bids that Davis Offshore, L.P., Company Number 02480, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31690	NG15-03 Green Canyon	/ 22	\$110,383.20
G31694	NG15-03 Green Canyon	/ 97	\$160,383.20
G31702	NG15-03 Green Canyon	/ 198	\$4,034,383.20
High Bids: 3		Total:	\$4,305,149.60

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

I'm an authorized representative of
Davis Offshore, 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: OCTOBER 3, 2007

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31426	LA8A West Delta Area, South Addition	/ 150	\$71,584.40
G31427	LA8A West Delta Area, South Addition	/ 151	\$246,968.80
G31463	NH16-07 Viosca Knoll	/ 908	\$50,584.40
G31464	NH16-07 Viosca Knoll	/ 948	\$60,584.40
G31465	NH16-07 Viosca Knoll	/ 949	\$120,524.40
G31466	NH16-07 Viosca Knoll	/ 951	\$50,584.40
G31467	NH16-07 Viosca Knoll	/ 953	\$200,584.40
G31468	NH16-07 Viosca Knoll	/ 995	\$80,584.40
G31469	NH16-07 Viosca Knoll	/ 996	\$130,584.40
G31471	NH16-10 Mississippi Canyon	/ 23	\$44,384.40
G31472	NH16-10 Mississippi Canyon	/ 24	\$44,384.40
G31473	NH16-10 Mississippi Canyon	/ 25	\$44,384.40
G31474	NH16-10 Mississippi Canyon	/ 26	\$80,584.40
G31475	NH16-10 Mississippi Canyon	/ 32	\$80,584.40
G31476	NH16-10 Mississippi Canyon	/ 34	\$300,584.40
G31478	NH16-10 Mississippi Canyon	/ 78	\$44,384.40
G31480	NH16-10 Mississippi Canyon	/ 157	\$44,384.40
G31481	NH16-10 Mississippi Canyon	/ 158	\$44,384.40
G31482	NH16-10 Mississippi Canyon	/ 202	\$44,384.40
G31487	NH16-10 Mississippi Canyon	/ 313	\$26,384.40
G31491	NH16-10 Mississippi Canyon	/ 356	\$150,584.40
G31497	NH16-10 Mississippi Canyon	/ 423	\$44,384.40
G31500	NH16-10 Mississippi Canyon	/ 466	\$44,384.40
G31501	NH16-10 Mississippi Canyon	/ 467	\$44,384.40
G31505	NH16-10 Mississippi Canyon	/ 511	\$44,384.40

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31519	NH16-10 Mississippi Canyon	/ 663	\$44,384.40
G31525	NH16-10 Mississippi Canyon	/ 750	\$60,584.40
G31531	NH16-10 Mississippi Canyon	/ 932	\$44,384.40
G31532	NH16-10 Mississippi Canyon	/ 933	\$44,384.40
G31540	NH16-11 De Soto Canyon	/ 319	\$50,584.40
G31541	NH16-11 De Soto Canyon	/ 320	\$50,584.40
G31542	NH16-11 De Soto Canyon	/ 321	\$600,584.40
G31543	NH16-11 De Soto Canyon	/ 322	\$150,584.40
G31545	NH16-11 De Soto Canyon	/ 363	\$100,784.40
G31546	NH16-11 De Soto Canyon	/ 364	\$100,784.40
G31547	NH16-11 De Soto Canyon	/ 365	\$1,000,584.40
G31548	NH16-11 De Soto Canyon	/ 366	\$50,584.40
G31549	NH16-11 De Soto Canyon	/ 407	\$1,000,584.40
G31550	NH16-11 De Soto Canyon	/ 408	\$100,784.40
G31551	NH16-11 De Soto Canyon	/ 409	\$100,784.40
G31552	NH16-11 De Soto Canyon	/ 410	\$100,784.40
G31556	NH16-11 De Soto Canyon	/ 451	\$50,584.40
G31560	NH16-11 De Soto Canyon	/ 498	\$50,584.40
G31561	NH16-11 De Soto Canyon	/ 541	\$50,584.40
G31562	NH16-11 De Soto Canyon	/ 542	\$50,584.40
G31563	NH16-11 De Soto Canyon	/ 585	\$50,584.40
G31564	NH16-11 De Soto Canyon	/ 629	\$50,584.40
G31565	NH16-11 De Soto Canyon	/ 630	\$50,584.40
G31599	NG15-02 Garden Banks	/ 75	\$18,645.00
G31603	NG15-02 Garden Banks	/ 119	\$29,584.40
G31631	NG15-02 Garden Banks	/ 587	\$260,584.40
G31632	NG15-02 Garden Banks	/ 588	\$260,584.40

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OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31687	NG15-02 Garden Banks	/ 997	\$5,400,584.40
G31709	NG15-03 Green Canyon	/ 278	\$400,444.40
G31719	NG15-03 Green Canyon	/ 377	\$400,444.40
G31720	NG15-03 Green Canyon	/ 399	\$50,584.40
G31725	NG15-03 Green Canyon	/ 412	\$100,784.40
G31735	NG15-03 Green Canyon	/ 584	\$1,000,584.40
G31739	NG15-03 Green Canyon	/ 624	\$44,384.40
G31783	NG16-01 Atwater Valley	/ 97	\$44,384.40
G31786	NG16-01 Atwater Valley	/ 185	\$400,444.40
G31789	NG16-01 Atwater Valley	/ 191	\$44,384.40
G31790	NG16-01 Atwater Valley	/ 192	\$400,444.40
G31791	NG16-01 Atwater Valley	/ 193	\$400,444.40
G31793	NG16-01 Atwater Valley	/ 236	\$200,584.40
G31794	NG16-01 Atwater Valley	/ 272	\$71,584.40
G31855	NG15-05 Keathley Canyon	/ 27	\$5,400,584.40
G31972	NG15-06 Walker Ridge	/ 653	\$62,584.40
G31973	NG15-06 Walker Ridge	/ 654	\$62,584.40
G31975	NG15-06 Walker Ridge	/ 698	\$62,584.40
G31979	NG15-06 Walker Ridge	/ 784	\$62,584.40
G31980	NG15-06 Walker Ridge	/ 785	\$44,384.40
G31983	NG15-06 Walker Ridge	/ 828	\$62,584.40
G31984	NG15-06 Walker Ridge	/ 829	\$44,384.40
G31985	NG16-04 Lund	/ 61	\$62,584.40
G31986	NG16-04 Lund	/ 105	\$62,584.40
G31987	NG16-04 Lund	/ 106	\$62,584.40
G31988	NG15-09 Amery Terrace	/ 120	\$62,584.40
G31989	NG15-09 Amery Terrace	/ 121	\$62,584.40

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DATE: OCTOBER 3, 2007

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31990	NG15-09 Amery Terrace	/ 122	\$44,384.40
G31991	NG15-09 Amery Terrace	/ 164	\$62,584.40
G31992	NG15-09 Amery Terrace	/ 165	\$62,584.40
G31993	NG15-09 Amery Terrace	/ 166	\$44,384.40
High Bids: 83		Total:	\$21,953,990.20

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

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: OCTOBER 3, 2007

The bids that Tarpon Offshore, L.P., Company Number 02537, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31290	LA1 West Cameron Area	/ 212	\$252,155.40
G31302	LA1 West Cameron Area	/ 280	\$96,151.40
G31322	LA2A East Cameron Area, South Addition	/ 240	\$88,045.00
High Bids: 3		Total:	\$436,351.80

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

I'm an authorized representative of
Tarpon 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: OCTOBER 3, 2007

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31280	LA1 West Cameron Area	/ 117	\$515,999.80
G31283	LA1 West Cameron Area	/ 137	\$251,999.80
G31339	LA3 Vermilion Area	/ 159	\$915,999.80
G31340	LA3 Vermilion Area	/ 160	\$105,999.80
G31368	LA4 Eugene Island Area	/ 69	\$115,999.80
G31374	LA4 Eugene Island Area	/ 236	\$155,999.80
G31411	LA6B South Pelto Area	/ 3	\$31,999.80
G31425	LA8 West Delta Area	/ 88	\$111,999.80
G31428	LA9 South Pass Area	/ 32	\$71,999.80
High Bids: 9		Total:	\$2,277,998.20

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Northstar GOM, LLC, Company Number 02630, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31363	LA4 Eugene Island Area	/ 34	\$19,450.00
High Bids: 1		Total:	\$19,450.00

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

I'm an authorized representative of
Northstar GOM, 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: OCTOBER 3, 2007

The bids that SPN Resources, LLC, Company Number 02636, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31397	LA5A Ship Shoal Area, South Addition	/ 267	\$40,600.00
High Bids: 1		Total:	\$40,600.00

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

I'm an authorized representative of
SPN Resources, 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: OCTOBER 3, 2007

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31536	NH16-11 De Soto Canyon	/ 228	\$411,888.80
G31537	NH16-11 De Soto Canyon	/ 229	\$2,321,716.40
G31538	NH16-11 De Soto Canyon	/ 272	\$274,642.40
G31539	NH16-11 De Soto Canyon	/ 273	\$137,223.20
G31574	NH16-11 De Soto Canyon	/ 841	\$273,513.20
G31575	NH16-11 De Soto Canyon	/ 853	\$550,135.60
G31576	NH16-11 De Soto Canyon	/ 854	\$1,375,175.20
G31577	NH16-11 De Soto Canyon	/ 855	\$1,375,157.60
G31578	NH16-11 De Soto Canyon	/ 885	\$2,459,976.00
G31583	NH16-11 De Soto Canyon	/ 898	\$825,128.80
G31584	NH16-11 De Soto Canyon	/ 899	\$825,134.40
G31585	NH16-11 De Soto Canyon	/ 900	\$550,096.40
G31822	NG16-02 Lloyd Ridge	/ 180	\$180,222.40
G31829	NG16-02 Lloyd Ridge	/ 273	\$640,823.00
G31833	NG16-02 Lloyd Ridge	/ 314	\$98,642.80
G31834	NG16-02 Lloyd Ridge	/ 317	\$5,825,885.40
G31836	NG16-02 Lloyd Ridge	/ 319	\$5,002,483.40
G31837	NG16-02 Lloyd Ridge	/ 326	\$5,317,458.40
G31842	NG16-02 Lloyd Ridge	/ 370	\$10,097,795.00
G31843	NG16-02 Lloyd Ridge	/ 371	\$174,382.60
G31846	NG16-02 Lloyd Ridge	/ 410	\$1,191,974.60
G31848	NG16-02 Lloyd Ridge	/ 412	\$1,710,177.60
G31849	NG16-02 Lloyd Ridge	/ 414	\$172,956.80
G31850	NG16-02 Lloyd Ridge	/ 456	\$570,108.40

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: OCTOBER 3, 2007

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31851	NG16-02 Lloyd Ridge	/ 499	\$1,060,251.60
High Bids: 25		Total:	\$43,422,950.00

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Plains Exploration & Production Company, Company Number 02702, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31604	NG15-02 Garden Banks	/ 153	\$95,000.00
G31606	NG15-02 Garden Banks	/ 156	\$51,200.00
G31610	NG15-02 Garden Banks	/ 203	\$95,200.00
G31611	NG15-02 Garden Banks	/ 204	\$94,800.00
G31620	NG15-02 Garden Banks	/ 380	\$95,600.00
G31622	NG15-02 Garden Banks	/ 468	\$95,400.00
G31691	NG15-03 Green Canyon	/ 30	\$51,000.00
G31692	NG15-03 Green Canyon	/ 31	\$53,000.00
G31693	NG15-03 Green Canyon	/ 81	\$95,800.00
G31715	NG15-03 Green Canyon	/ 333	\$137,000.00
G31717	NG15-03 Green Canyon	/ 349	\$860,000.00
G31722	NG15-03 Green Canyon	/ 409	\$51,600.00
High Bids: 12		Total:	\$1,775,600.00

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Century Exploration New Orleans, Inc., Company Number 02714, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31304	LA1A West Cameron Area, West Addition	/ 366	\$80,800.00
High Bids: 1		Total:	\$80,800.00

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Anglo-Suisse Offshore Partners, LLC, Company Number 02738, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31423	LA8 West Delta Area	/ 26	\$43,662.00
High Bids: 1		Total:	\$43,662.00

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

I'm an authorized representative of
Anglo-Suisse Offshore 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: OCTOBER 3, 2007

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31623	NG15-02 Garden Banks	/ 501	\$184,320.00
G31630	NG15-02 Garden Banks	/ 561	\$66,816.00
G31635	NG15-02 Garden Banks	/ 630	\$312,192.00
G31636	NG15-02 Garden Banks	/ 631	\$312,192.00
G31759	NG15-03 Green Canyon	/ 852	\$825,032.00
G31856	NG15-05 Keathley Canyon	/ 30	\$417,776.00
G31863	NG15-05 Keathley Canyon	/ 78	\$2,430,760.00
G31867	NG15-05 Keathley Canyon	/ 122	\$102,176.00
G31874	NG15-05 Keathley Canyon	/ 169	\$4,523,904.00
G31876	NG15-05 Keathley Canyon	/ 213	\$262,856.00
G31968	NG15-06 Walker Ridge	/ 544	\$1,654,160.00
High Bids: 11		Total:	\$11,092,184.00

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Bois d'Arc Properties, LP, Company Number 02765, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31313	LA2 East Cameron Area	/ 76	\$152,000.00
G31314	LA2 East Cameron Area	/ 107	\$472,000.00
G31337	LA3 Vermillion Area	/ 103	\$60,000.00
G31382	LA5 Ship Shoal Area	/ 57	\$102,000.00
G31387	LA5 Ship Shoal Area	/ 162	\$52,000.00
G31388	LA5 Ship Shoal Area	/ 165	\$102,000.00
G31406	LA6 South Timbalier Area	/ 68	\$1,022,000.00
G31407	LA6 South Timbalier Area	/ 109	\$50,000.00
G31412	LA6B South Pelto Area	/ 16	\$420,000.00
High Bids: 9		Total:	\$2,432,000.00

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

I'm an authorized representative of
Bois d'Arc Properties, 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: OCTOBER 3, 2007

The bids that Leed Petroleum LLC, Company Number 02769, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31393	LA5 Ship Shoal Area	/ 201	\$315,555.40
G31437	LA10 Main Pass Area	/ 115	\$46,693.40
High Bids: 2		Total:	\$362,248.80

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Lymac Exploration and Production, LLC, Company Number 02780, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31320	LA2 East Cameron Area	/ 145	\$14,000.00
High Bids: 1		Total:	\$14,000.00

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

I'm an authorized representative of
Lymac Exploration and Production, 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: OCTOBER 3, 2007

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31351	LA3B Vermillion Area, South Addition	/ 353	\$35,280.00
G31378	LA4A Eugene Island Area, South Addition	/ 394	\$44,185.40
G31439	LA10 Main Pass Area	/ 145	\$30,585.40
G31448	LA10A Main Pass Area, South and East Addition	/ 284	\$41,185.40
G31455	NH16-04 Mobile	/ 908	\$30,185.40
G31456	NH16-04 Mobile	/ 995	\$32,185.40
G31457	NH16-07 Viosca Knoll	/ 27	\$30,385.40
G31458	NH16-07 Viosca Knoll	/ 776	\$30,585.40
G31459	NH16-07 Viosca Knoll	/ 777	\$30,585.40
G31689	NG15-03 Green Canyon	/ 21	\$46,280.00
High Bids: 10		Total:	\$351,443.20

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that GoMex Energy Offshore, Ltd., Company Number 02795, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31301	LA1 West Cameron Area	/ 279	\$74,000.00
G31349	LA3B Vermilion Area, South Addition	/ 282	\$43,200.00
G31350	LA3B Vermilion Area, South Addition	/ 318	\$43,200.00
High Bids: 3		Total:	\$160,400.00

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

I'm an authorized representative of
GoMex Energy Offshore, 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: OCTOBER 3, 2007

The bids that Repsol E&P USA Inc., Company Number 02805, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31486	NH16-10 Mississippi Canyon	/ 295	\$759,755.40
G31489	NH16-10 Mississippi Canyon	/ 328	\$56,397.00
G31494	NH16-10 Mississippi Canyon	/ 371	\$115,555.40
G31495	NH16-10 Mississippi Canyon	/ 372	\$290,398.60
G31502	NH16-10 Mississippi Canyon	/ 469	\$55,799.80
G31506	NH16-10 Mississippi Canyon	/ 513	\$54,599.60
G31510	NH16-10 Mississippi Canyon	/ 557	\$75,999.40
G31511	NH16-10 Mississippi Canyon	/ 558	\$73,599.60
G31514	NH16-10 Mississippi Canyon	/ 586	\$579,109.40
G31515	NH16-10 Mississippi Canyon	/ 594	\$187,789.00
G31517	NH16-10 Mississippi Canyon	/ 638	\$133,799.40
G31721	NG15-03 Green Canyon	/ 402	\$53,599.80
G31728	NG15-03 Green Canyon	/ 446	\$1,139,397.40
G31933	NG15-06 Walker Ridge	/ 13	\$57,557.80

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1201 Elmwood Park Boulevard
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DATE: OCTOBER 3, 2007

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31939	NG15-06 Walker Ridge	/ 57	\$58,799.40
High Bids: 15		Total:	\$3,692,157.00

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Cobalt International Energy, L.P., Company Number 02873, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31508	NH16-10 Mississippi Canyon	/ 542	\$179,354.00
G31516	NH16-10 Mississippi Canyon	/ 629	\$179,354.00
G31523	NH16-10 Mississippi Canyon	/ 715	\$109,354.00
G31640	NG15-02 Garden Banks	/ 643	\$57,754.00
G31647	NG15-02 Garden Banks	/ 685	\$109,354.00
G31648	NG15-02 Garden Banks	/ 686	\$109,354.00
G31656	NG15-02 Garden Banks	/ 735	\$109,354.00
G31666	NG15-02 Garden Banks	/ 853	\$109,354.00
G31673	NG15-02 Garden Banks	/ 871	\$235,354.00
G31674	NG15-02 Garden Banks	/ 872	\$179,354.00
G31678	NG15-02 Garden Banks	/ 918	\$435,354.00
G31685	NG15-02 Garden Banks	/ 993	\$109,354.00
G31700	NG15-03 Green Canyon	/ 172	\$109,354.00
G31701	NG15-03 Green Canyon	/ 173	\$109,354.00
G31703	NG15-03 Green Canyon	/ 231	\$109,354.00
G31704	NG15-03 Green Canyon	/ 247	\$155,354.00
G31706	NG15-03 Green Canyon	/ 259	\$57,754.00
G31712	NG15-03 Green Canyon	/ 302	\$57,754.00
G31730	NG15-03 Green Canyon	/ 457	\$435,354.00
G31731	NG15-03 Green Canyon	/ 458	\$824,554.00
G31737	NG15-03 Green Canyon	/ 586	\$179,354.00
G31744	NG15-03 Green Canyon	/ 685	\$4,257,555.60
G31745	NG15-03 Green Canyon	/ 729	\$2,277,575.60
G31747	NG15-03 Green Canyon	/ 764	\$109,354.00
G31750	NG15-03 Green Canyon	/ 802	\$109,354.00

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1201 Elmwood Park Boulevard
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DATE: OCTOBER 3, 2007

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31751	NG15-03 Green Canyon	/ 806	\$4,435,354.00
G31757	NG15-03 Green Canyon	/ 850	\$109,354.00
G31758	NG15-03 Green Canyon	/ 851	\$179,354.00
G31764	NG15-03 Green Canyon	/ 889	\$179,354.00
G31765	NG15-03 Green Canyon	/ 896	\$8,675,354.00
G31768	NG15-03 Green Canyon	/ 934	\$109,354.00
G31771	NG15-03 Green Canyon	/ 957	\$6,435,354.00
High Bids: 32		Total:	\$30,838,151.20

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Entek USA General LLC, Company Number 02887, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31602	NG15-02 Garden Banks	/ 115	\$92,017.60
High Bids: 1		Total:	\$92,017.60

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

I'm an authorized representative of
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: OCTOBER 3, 2007

The bids that Hall-Houston Exploration II, L.P., Company Number 02893, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31300	LA1 West Cameron Area	/ 254	\$55,000.00
G31324	LA2A East Cameron Area, South Addition	/ 294	\$47,000.00
High Bids: 2		Total:	\$102,000.00

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

I'm an authorized representative of
Hall-Houston Exploration II, 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: OCTOBER 3, 2007

The bids that Remington Oil and Gas Corporation, Company Number 02899, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31306	LA1B West Cameron Area, South Addition	/ 557	\$63,372.00
G31316	LA2 East Cameron Area	/ 117	\$120,101.20
G31359	LA3C South Marsh Island Area, South Addition	/ 185	\$142,142.00
G31386	LA5 Ship Shoal Area	/ 160	\$226,640.00
G31389	LA5 Ship Shoal Area	/ 172	\$137,742.00
G31446	LA10A Main Pass Area, South and East Addition	/ 231	\$90,052.60
G31615	NG15-02 Garden Banks	/ 254	\$93,870.40
G31713	NG15-03 Green Canyon	/ 305	\$901,292.60
G31732	NG15-03 Green Canyon	/ 490	\$1,501,298.00
High Bids: 9		Total:	\$3,276,510.80

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

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: OCTOBER 3, 2007

The bids that Phoenix Exploration Company LP, Company Number 02904, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31391	LA5 Ship Shoal Area	/ 179	\$125,415.20
High Bids: 1		Total:	\$125,415.20

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

I'm an authorized representative of
Phoenix Exploration Company LP

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

DATE: OCTOBER 3, 2007

The bids that Bayou Bend Offshore, Ltd., Company Number 02948, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31296	LA1 West Cameron Area	/ 244	\$57,400.00
G31298	LA1 West Cameron Area	/ 250	\$25,400.00
G31299	LA1 West Cameron Area	/ 251	\$25,400.00
G31315	LA2 East Cameron Area	/ 116	\$45,000.00
G31319	LA2 East Cameron Area	/ 143	\$82,200.00
G31344	LA3 Vermilion Area	/ 208	\$48,800.00
G31367	LA4 Eugene Island Area	/ 59	\$57,400.00
High Bids: 7		Total:	\$341,600.00

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

I'm an authorized representative of
Bayou Bend Offshore, 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: OCTOBER 3, 2007

The bids that Peregrine Oil & Gas II, LLC, Company Number 02967, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31424	LA8 West Delta Area	/ 35	\$105,350.00
High Bids: 1		Total:	\$105,350.00

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

I'm an authorized representative of
Peregrine Oil & Gas 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: OCTOBER 3, 2007

The bids that Castex Offshore, LLC, Company Number 02970, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31330	LA3 Vermilion Area	/ 32	\$110,400.00
G31334	LA3 Vermilion Area	/ 82	\$425,000.00
G31338	LA3 Vermilion Area	/ 152	\$30,400.00
G31365	LA4 Eugene Island Area	/ 46	\$345,000.00
G31371	LA4 Eugene Island Area	/ 114	\$70,400.00
G31373	LA4 Eugene Island Area	/ 190	\$150,400.00
G31380	LA5 Ship Shoal Area	/ 51	\$250,400.00
High Bids: 7		Total:	\$1,382,000.00

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

I'm an authorized representative of
Castex 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: OCTOBER 3, 2007

The bids that Texas Standard Oil & Gas, LP, Company Number 02983, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31329	LA3 Vermillion Area	/ 20	\$16,900.00
G31372	LA4 Eugene Island Area	/ 129A	\$93,400.00
G31430	LA9 South Pass Area	/ 45	\$63,400.00
High Bids: 3		Total:	\$173,700.00

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

I'm an authorized representative of
Texas Standard Oil & Gas, 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: OCTOBER 3, 2007

The bids that Deep Gulf Energy II, LLC, Company Number 02985, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31699	NG15-03 Green Canyon	/ 166	\$3,098,383.20
High Bids: 1		Total:	\$3,098,383.20

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

I'm an authorized representative of
Deep Gulf Energy 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: OCTOBER 3, 2007

The bids that Kimberlee International Energy Corporation, Company Number 02987, submitted on the following blocks in connection with Federal Lease Sale 205 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G31413	LA6C Bay Marchand Area	/ 5	\$155.00
G31419	LA7 Grand Isle Area	/ 15	\$25.00
G31440	LA10 Main Pass Area	/ 152	\$115.00
G31441	LA10B Breton Sound Area	/ 24	\$25.00
G31450	NH16-04 Mobile	/ 767	\$60.00
G31451	NH16-04 Mobile	/ 817	\$50.00
G31460	NH16-07 Viosca Knoll	/ 813	\$40.00
G31488	NH16-10 Mississippi Canyon	/ 319	\$65.00
G31492	NH16-10 Mississippi Canyon	/ 363A	\$40.00
G31743	NG15-03 Green Canyon	/ 658	\$97.60
G31969	NG15-06 Walker Ridge	/ 571	\$37.60
G31994	NG15-09 Amery Terrace	/ 206	\$165.00
G31995	NG15-09 Amery Terrace	/ 210	\$90.00
G31996	NG15-09 Amery Terrace	/ 279	\$45.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
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DATE: OCTOBER 3, 2007

<u>OCS NUMBER</u>	<u>PROTRACTION NAME</u>	<u>/ BLOCK</u>	<u>AMOUNT</u>
G31997	NG16-07 Lund South	/ 232	\$37.60
High Bids: 15		Total:	\$1,047.80

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

I'm an authorized representative of
Kimberlee International Energy Corporation

Date