

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32431	NG15-02 Garden Banks	780	\$4,220,887.40
G32436	NG15-02 Garden Banks	818	\$6,040,887.40
G32451	NG15-02 Garden Banks	911	\$1,500,260.00
G32457	NG15-02 Garden Banks	955	\$7,054,887.40
G32515	NG15-03 Green Canyon	617	\$171,990.00
G32592	NG15-05 Keathley Canyon	31	\$1,401,670.00
G32593	NG15-05 Keathley Canyon	32	\$602,120.00
G32617	NG15-05 Keathley Canyon	254	\$1,680,305.00
G32626	NG15-05 Keathley Canyon	432	\$806,551.60
G32629	NG15-05 Keathley Canyon	473	\$4,230,030.00
G32633	NG15-05 Keathley Canyon	517	\$3,410,100.00
G32635	NG15-05 Keathley Canyon	551	\$1,410,500.00
G32638	NG15-05 Keathley Canyon	595	\$201,900.00
G32639	NG15-05 Keathley Canyon	604	\$975,740.00
G32641	NG15-05 Keathley Canyon	610	\$2,244,844.60
G32642	NG15-05 Keathley Canyon	654	\$14,689,689.20
G32678	NG15-06 Walker Ridge	416	\$1,818,180.00
G32679	NG15-06 Walker Ridge	417	\$6,215,750.00
G32688	NG15-06 Walker Ridge	460	\$5,415,750.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32689	NG15-06 Walker Ridge	461	\$686,217.00
High Bids: 20		Total:	\$64,778,259.60

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32422	NG15-02 Garden Banks	677	\$1,257,976.00
G32437	NG15-02 Garden Banks	825	\$12,297,960.00
G32438	NG15-02 Garden Banks	829	\$14,297,960.00
G32439	NG15-02 Garden Banks	830	\$1,248,470.00
G32490	NG15-03 Green Canyon	293	\$3,284,998.00
G32491	NG15-03 Green Canyon	331	\$2,148,577.60
G32628	NG15-05 Keathley Canyon	469	\$14,297,960.00
G32709	NG15-06 Walker Ridge	841	\$122,888.00
G32710	NG15-06 Walker Ridge	842	\$122,888.00
G32711	NG15-06 Walker Ridge	885	\$122,888.00
G32712	NG15-06 Walker Ridge	886	\$122,888.00
High Bids: 11		Total:	\$49,325,453.60

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Hess Corporation.

Date

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Date: March 19, 2008

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32102	LA1 West Cameron Area	92	\$43,593.80
G32103	LA1 West Cameron Area	93	\$724,393.80
G32132	LA3 Vermillion Area	17	\$23,793.80
G32147	LA3 Vermillion Area	228	\$47,993.80
G32464	NG15-02 Garden Banks	1001	\$49,593.80
G32542	NG15-03 Green Canyon	907	\$46,393.80
G32591	NG15-05 Keathley Canyon	29	\$51,593.80
G32594	NG15-05 Keathley Canyon	34	\$51,593.80
G32599	NG15-05 Keathley Canyon	118	\$51,593.80
G32603	NG15-05 Keathley Canyon	153	\$51,593.80
G32621	NG15-05 Keathley Canyon	294	\$51,593.80
G32640	NG15-05 Keathley Canyon	605	\$51,593.80
G32646	NG15-05 Keathley Canyon	739	\$51,593.80
G32658	NG15-06 Walker Ridge	64	\$56,393.80
G32659	NG15-06 Walker Ridge	65	\$56,393.80

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32663	NG15-06 Walker Ridge	108	\$56,393.80
High Bids: 16		Total:	\$1,466,100.80

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

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Date: March 19, 2008

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32165	LA4 Eugene Island Area	22	\$1,501,368.00
G32185	LA5 Ship Shoal Area	12	\$28,500.00
G32186	LA5 Ship Shoal Area	13	\$24,840.00
G32187	LA5 Ship Shoal Area	60	\$31,300.00
G32188	LA5 Ship Shoal Area	61	\$31,300.00
G32246	LA10B Breton Sound Area	55	\$13,735.00
G32247	LA10A Main Pass Area, South and East Addition	154	\$28,469.00
G32267	LA11A Chandeleur Area, East Addition	42	\$31,320.00
G32268	LA11A Chandeleur Area, East Addition	43	\$154,235.40
G32269	LA11A Chandeleur Area, East Addition	44	\$26,260.00
G32277	NH16-07 Viosca Knoll	202	\$29,761.40
G32278	NH16-07 Viosca Knoll	246	\$24,445.60
G32279	NH16-07 Viosca Knoll	247	\$31,001.00
G32280	NH16-07 Viosca Knoll	292	\$17,165.00
G32282	NH16-07 Viosca Knoll	428	\$25,913.20
G32426	NG15-02 Garden Banks	720	\$3,342,141.20
G32430	NG15-02 Garden Banks	769	\$100,375.20
G32432	NG15-02 Garden Banks	781	\$98,419.40
G32445	NG15-02 Garden Banks	873	\$701,691.40
G32447	NG15-02 Garden Banks	899	\$220,993.00
G32492	NG15-03 Green Canyon	347	\$2,103,920.00
G32498	NG15-03 Green Canyon	391	\$375,352.00
G32499	NG15-03 Green Canyon	392	\$187,152.00

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OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32505	NG15-03 Green Canyon	435	\$248,889.60
G32511	NG15-03 Green Canyon	479	\$253,089.60
G32531	NG15-03 Green Canyon	805	\$174,355.20
G32535	NG15-03 Green Canyon	849	\$352,517.00
G32537	NG15-03 Green Canyon	893	\$174,355.20
G32538	NG15-03 Green Canyon	894	\$127,787.40
G32539	NG15-03 Green Canyon	901	\$516,907.40
G32546	NG15-03 Green Canyon	944	\$11,010,606.40
G32547	NG15-03 Green Canyon	945	\$16,212,614.60
G32551	NG15-03 Green Canyon	989	\$1,009,364.40
G32565	NG16-01 Atwater Valley	178	\$417,532.80
G32568	NG16-01 Atwater Valley	222	\$6,153,166.60
G32569	NG16-01 Atwater Valley	223	\$233,574.40
G32596	NG15-05 Keathley Canyon	72	\$3,011,659.20
G32598	NG15-05 Keathley Canyon	112	\$146,130.40
G32619	NG15-05 Keathley Canyon	285	\$305,531.40
G32622	NG15-05 Keathley Canyon	328	\$101,785.40
G32624	NG15-05 Keathley Canyon	345	\$125,553.40
G32625	NG15-05 Keathley Canyon	390	\$1,019,520.80
G32647	NG15-05 Keathley Canyon	826	\$76,734.40
G32648	NG15-05 Keathley Canyon	827	\$97,949.60
G32649	NG15-05 Keathley Canyon	870	\$76,734.40
G32650	NG15-05 Keathley Canyon	871	\$1,369,100.40
G32653	NG15-05 Keathley Canyon	917	\$62,214.20
G32701	NG15-06 Walker Ridge	676	\$910,431.40

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32703	NG15-06 Walker Ridge	718	\$360,843.80
High Bids: 49		Total:	\$53,678,607.20

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The above signed is 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 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32190	LA5 Ship Shoal Area	107	\$40,220.40
G32199	LA5 Ship Shoal Area	211	\$37,776.20
G32206	LA5A Ship Shoal Area, South Addition	278	\$77,996.60
G32232	LA7A Grand Isle Area, South Addition	117	\$95,994.80
G32262	LA10A Main Pass Area, South and East Addition	272	\$40,220.40
G32264	LA10A Main Pass Area, South and East Addition	302	\$501,101.00
G32265	LA10A Main Pass Area, South and East Addition	308	\$961,761.60
G32286	NH15-12 Ewing Bank	785	\$24,224.20
High Bids: 8		Total:	\$1,779,295.20

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Apache Corporation.

Date

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Date: March 19, 2008

The bids that Anadarko E&P Company LP, Company Number 00148, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32299	NH16-10 Mississippi Canyon	116	\$833,060.00
G32402	NG15-02 Garden Banks	171	\$4,892,544.00
G32406	NG15-02 Garden Banks	256	\$4,756,112.00
G32411	NG15-02 Garden Banks	301	\$231,312.00
G32504	NG15-03 Green Canyon	432	\$21,120,157.80
G32510	NG15-03 Green Canyon	476	\$460,291.20
G32529	NG15-03 Green Canyon	771	\$103,312.00
G32555	NG16-01 Atwater Valley	9	\$1,557,732.00
G32589	NG16-02 Lloyd Ridge	286	\$1,609,850.00
G32590	NG16-02 Lloyd Ridge	330	\$50,402.00
G32615	NG15-05 Keathley Canyon	252	\$3,075,574.00
High Bids: 11		Total:	\$38,690,347.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

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New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32145	LA3 Vermilion Area	179	\$70,596.00
G32325	NH16-10 Mississippi Canyon	415	\$263,500.00
G32416	NG15-02 Garden Banks	459	\$108,500.00
G32423	NG15-02 Garden Banks	679	\$161,100.00
G32532	NG15-03 Green Canyon	812	\$685,100.00
G32577	NG16-01 Atwater Valley	381	\$111,500.00
G32578	NG16-01 Atwater Valley	387	\$227,100.00
G32581	NG16-01 Atwater Valley	425	\$111,500.00
G32582	NG16-01 Atwater Valley	430	\$487,100.00
G32583	NG16-01 Atwater Valley	431	\$227,100.00
G32623	NG15-05 Keathley Canyon	329	\$113,100.00
G32667	NG15-06 Walker Ridge	224	\$667,100.00
G32696	NG15-06 Walker Ridge	586	\$168,500.00
G32698	NG15-06 Walker Ridge	630	\$1,629,100.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32699	NG15-06 Walker Ridge	674	\$217,900.00
High Bids: 15		Total:	\$5,248,796.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

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New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32100	LA1 West Cameron Area	27	\$19,063.80
G32149	LA3B Vermilion Area, South Addition	286	\$32,463.80
G32181	LA4A Eugene Island Area, South Addition	305	\$420,063.80
High Bids: 3		Total:	\$471,591.40

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Seneca Resources Corporation.

Date

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New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32368	NH16-11 De Soto Canyon	444	\$434,837.40
G32558	NG16-01 Atwater Valley	48	\$1,204,675.40
G32605	NG15-05 Keathley Canyon	162	\$8,207,075.60
G32671	NG15-06 Walker Ridge	286	\$220,475.40
G32692	NG15-06 Walker Ridge	494	\$76,875.40
G32693	NG15-06 Walker Ridge	538	\$220,475.40
G32694	NG15-06 Walker Ridge	539	\$76,875.40
High Bids: 7		Total:	\$10,441,290.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

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Date: March 19, 2008

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32292	NH15-12 Ewing Bank	915	\$40,969.60
G32363	NH16-10 Mississippi Canyon	949	\$5,572,958.40
G32501	NG15-03 Green Canyon	398	\$4,684,982.00
G32508	NG15-03 Green Canyon	443	\$2,684,982.00
G32553	NG15-03 Green Canyon	995	\$392,498.60
G32665	NG15-06 Walker Ridge	145	\$7,284,982.00
G32668	NG15-06 Walker Ridge	225	\$4,684,982.00
G32669	NG15-06 Walker Ridge	226	\$18,604,982.00
G32670	NG15-06 Walker Ridge	269	\$14,684,982.00
G32702	NG15-06 Walker Ridge	706	\$284,982.00
G32706	NG15-06 Walker Ridge	750	\$2,684,982.00
G32707	NG15-06 Walker Ridge	751	\$484,982.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32708	NG15-06 Walker Ridge	795	\$1,084,982.00
High Bids: 13		Total:	\$63,176,246.60

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

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Date: March 19, 2008

The bid that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32202	LA5A Ship Shoal Area, South Addition	244	\$63,445.00
High Bid: 1		Total:	\$63,445.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

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Date: March 19, 2008

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32114	LA1A West Cameron Area, West Addition	155	\$50,041.20
G32136	LA3 Vermilion Area	54	\$570,041.20
G32152	LA3B Vermilion Area, South Addition	304	\$50,041.20
G32153	LA3B Vermilion Area, South Addition	374	\$50,041.20
G32349	NH16-10 Mississippi Canyon	796	\$450,041.20
G32353	NH16-10 Mississippi Canyon	841	\$550,041.20
G32404	NG15-02 Garden Banks	197	\$1,300,041.20
G32407	NG15-02 Garden Banks	289	\$300,041.20
G32449	NG15-02 Garden Banks	904	\$648,080.00
G32450	NG15-02 Garden Banks	905	\$450,041.20
G32455	NG15-02 Garden Banks	948	\$3,470,041.20
G32456	NG15-02 Garden Banks	949	\$4,690,041.20
G32484	NG15-03 Green Canyon	245	\$2,049,041.20
G32485	NG15-03 Green Canyon	246	\$4,480,500.00
G32495	NG15-03 Green Canyon	363	\$90,000.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32516	NG15-03 Green Canyon	618	\$2,425,100.00
High Bids: 16		Total:	\$21,623,174.40

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

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New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32364	NH16-10 Mississippi Canyon	963	\$1,432,000.00
G32366	NH16-10 Mississippi Canyon	1006	\$8,032,000.00
G32424	NG15-02 Garden Banks	700	\$163,200.00
G32548	NG15-03 Green Canyon	946	\$900,100.00
G32571	NG16-01 Atwater Valley	274	\$232,000.00
G32573	NG16-01 Atwater Valley	318	\$832,000.00
G32574	NG16-01 Atwater Valley	319	\$832,000.00
G32636	NG15-05 Keathley Canyon	557	\$450,100.00
G32654	NG15-05 Keathley Canyon	918	\$6,232,000.00
G32656	NG15-05 Keathley Canyon	962	\$832,000.00
G32674	NG15-06 Walker Ridge	326	\$630,100.00
G32676	NG15-06 Walker Ridge	370	\$2,375,100.00
G32683	NG15-06 Walker Ridge	424	\$183,200.00
G32690	NG15-06 Walker Ridge	464	\$2,232,000.00

United States Department of the Interior

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

Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32691	NG15-06 Walker Ridge	468	\$283,200.00
High Bids: 15		Total:	\$25,641,000.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32194	LA5 Ship Shoal Area	155	\$400,000.00
G32203	LA5A Ship Shoal Area, South Addition	256	\$116,000.00
G32231	LA7A Grand Isle Area, South Addition	108	\$50,000.00
G32294	NH15-12 Ewing Bank	953	\$85,000.00
High Bids: 4		Total:	\$651,000.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32164	LA3D South Marsh Island Area, North Addition	261	\$671,794.00
G32169	LA4 Eugene Island Area	68	\$450,794.00
G32197	LA5 Ship Shoal Area	186	\$1,054,194.00
G32207	LA5A Ship Shoal Area, South Addition	290	\$910,994.00
G32230	LA7 Grand Isle Area	81	\$31,194.00
G32341	NH16-10 Mississippi Canyon	719	\$1,213,194.00
G32400	NG15-02 Garden Banks	123	\$50,394.00
G32401	NG15-02 Garden Banks	167	\$50,394.00
G32403	NG15-02 Garden Banks	196	\$38,194.00
G32405	NG15-02 Garden Banks	240	\$89,394.00
G32409	NG15-02 Garden Banks	293	\$2,203,390.00
G32412	NG15-02 Garden Banks	336	\$803,390.00
G32413	NG15-02 Garden Banks	337	\$203,390.00
G32414	NG15-02 Garden Banks	338	\$2,405,390.00
G32419	NG15-02 Garden Banks	524	\$309,794.00

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Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32493	NG15-03 Green Canyon	360	\$1,013,194.00
High Bids: 16		Total:	\$11,499,088.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Newfield Exploration Company.

Date

United States Department of the Interior

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

Date: March 19, 2008

The bids that Nippon Oil Exploration U.S.A. Limited, Company Number 01482, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32240	LA9A South Pass Area, South and East Addition	68	\$57,700.00
G32241	LA9A South Pass Area, South and East Addition	69	\$40,100.00
G32284	NH16-07 Viosca Knoll	898	\$8,000.00
High Bids: 3		Total:	\$105,800.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32417	NG15-02 Garden Banks	496	\$150,050.20
G32427	NG15-02 Garden Banks	721	\$150,050.20
G32429	NG15-02 Garden Banks	766	\$124,050.20
G32434	NG15-02 Garden Banks	809	\$150,050.20
G32435	NG15-02 Garden Banks	810	\$124,050.20
G32441	NG15-02 Garden Banks	856	\$124,050.20
G32442	NG15-02 Garden Banks	857	\$124,050.20
G32452	NG15-02 Garden Banks	943	\$124,050.20
G32466	NG15-02 Garden Banks	1008	\$130,050.20
G32467	NG15-02 Garden Banks	1009	\$130,050.20
G32595	NG15-05 Keathley Canyon	40	\$130,050.20

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32597	NG15-05 Keathley Canyon	83	\$130,050.20
High Bids: 12		Total:	\$1,590,602.40

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
TOTAL E&P USA, INC.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Petsec Energy Inc., Company Number 01586, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32122	LA1B West Cameron Area, South Addition	631	\$127,380.00
G32123	LA1B West Cameron Area, South Addition	636	\$41,980.00
High Bids: 2		Total:	\$169,360.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Baron Petroleum Company, Company Number 01607, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32177	LA4 Eugene Island Area	147	\$403,950.00
High Bid: 1		Total:	\$403,950.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Baron Petroleum Company.

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32310	NH16-10 Mississippi Canyon	304	\$51,400.00
G32556	NG16-01 Atwater Valley	19	\$46,398.00
G32560	NG16-01 Atwater Valley	62	\$46,398.00
High Bids: 3		Total:	\$144,196.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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

Date: March 19, 2008

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32133	LA3 Vermilion Area	47	\$83,600.00
G32252	LA10A Main Pass Area, South and East Addition	228	\$81,111.00
G32254	LA10A Main Pass Area, South and East Addition	234	\$27,427.00
G32263	LA10A Main Pass Area, South and East Addition	295	\$164,960.00
G32320	NH16-10 Mississippi Canyon	404	\$63,000.00
G32321	NH16-10 Mississippi Canyon	405	\$84,800.00
G32322	NH16-10 Mississippi Canyon	406	\$63,000.00
G32326	NH16-10 Mississippi Canyon	448	\$143,000.00
G32327	NH16-10 Mississippi Canyon	449	\$143,000.00
G32328	NH16-10 Mississippi Canyon	450	\$63,000.00
G32329	NH16-10 Mississippi Canyon	455	\$83,600.00
G32330	NH16-10 Mississippi Canyon	456	\$123,600.00
G32398	NG15-02 Garden Banks	121	\$5,249,150.00

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Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32399	NG15-02 Garden Banks	122	\$323,600.00
High Bids: 14		Total:	\$6,696,848.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bid that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32158	LA3C South Marsh Island Area, South Addition	96	\$214,355.40
High Bid: 1		Total:	\$214,355.40

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bid that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32289	NH15-12 Ewing Bank	833	\$45,245.20
High Bid: 1		Total:	\$45,245.20

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Helis Oil & Gas Company, L.L.C.

Date

United States Department of the Interior

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New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32201	LA5 Ship Shoal Area	217	\$310,066.60
G32291	NH15-12 Ewing Bank	877	\$410,026.40
High Bids: 2		Total:	\$720,093.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that El Paso E&P Company, L.P., Company Number 02025, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32104	LA1 West Cameron Area	97	\$165,965.00
G32107	LA1 West Cameron Area	109	\$150,877.20
G32126	LA2 East Cameron Area	32	\$25,146.20
G32134	LA3 Vermillion Area	48	\$603,508.80
G32135	LA3 Vermillion Area	49	\$502,924.00
G32259	LA10A Main Pass Area, South and East Addition	261	\$50,292.40
G32260	LA10A Main Pass Area, South and East Addition	262	\$150,877.20
High Bids: 7		Total:	\$1,649,590.80

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
El Paso E&P 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: March 19, 2008

The bid that Mako Offshore Exploration, Inc., Company Number 02038, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32109	LA1 West Cameron Area	135	\$25,000.00
High Bid: 1		Total:	\$25,000.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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Date: March 19, 2008

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32130	LA2A East Cameron Area, South Addition	254	\$245,100.00
G32151	LA3B Vermilion Area, South Addition	301	\$327,100.00
G32160	LA3C South Marsh Island Area, South Addition	118	\$18,736.00
G32211	LA6 South Timbalier Area	58	\$1,470,100.00
G32218	LA6A South Timbalier Area, South Addition	232	\$2,690,000.00
G32219	LA6A South Timbalier Area, South Addition	238	\$451,100.00
G32220	LA6A South Timbalier Area, South Addition	239	\$151,000.00
G32224	LA6A South Timbalier Area, South Addition	285	\$166,660.00
G32242	LA10 Main Pass Area	105	\$65,000.00
G32243	LA10 Main Pass Area	113	\$515,150.00
G32244	LA10 Main Pass Area	124	\$245,140.00
G32249	LA10A Main Pass Area, South and East Addition	203	\$291,100.00
G32250	LA10A Main Pass Area, South and East Addition	208	\$347,060.00
G32261	LA10A Main Pass Area, South and East Addition	268	\$293,100.00
G32301	NH16-10 Mississippi Canyon	199	\$3,071,100.00
G32303	NH16-10 Mississippi Canyon	208	\$1,750,100.00
G32334	NH16-10 Mississippi Canyon	547	\$4,730,060.00

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Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32350	NH16-10 Mississippi Canyon	801	\$911,100.00
High Bids: 18		Total:	\$17,738,706.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32367	NH16-11 De Soto Canyon	399	\$97,977.60
G32395	NH16-11 De Soto Canyon	847	\$489,937.60
G32477	NG15-03 Green Canyon	151	\$799,377.60
High Bids: 3		Total:	\$1,387,292.80

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2008

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32302	NH16-10 Mississippi Canyon	200	\$2,045,130.00
G32304	NH16-10 Mississippi Canyon	242	\$1,645,130.00
G32307	NH16-10 Mississippi Canyon	286	\$4,045,130.00
G32336	NH16-10 Mississippi Canyon	606	\$105,130.00
G32343	NH16-10 Mississippi Canyon	742	\$7,045,130.00
G32347	NH16-10 Mississippi Canyon	789	\$645,130.00
G32351	NH16-10 Mississippi Canyon	833	\$325,130.00
G32478	NG15-03 Green Canyon	154	\$8,125,130.00
G32479	NG15-03 Green Canyon	183	\$845,130.00
G32664	NG15-06 Walker Ridge	113	\$2,645,130.00
High Bids: 10		Total:	\$27,471,300.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Noble 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: March 19, 2008

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32210	LA6 South Timbalier Area	25	\$92,785.40
G32212	LA6 South Timbalier Area	83	\$77,785.40
G32213	LA6 South Timbalier Area	84	\$107,785.40
G32225	LA7 Grand Isle Area	36	\$77,785.40
G32226	LA7 Grand Isle Area	38	\$97,785.40
G32234	LA8 West Delta Area	101	\$52,785.40
G32235	LA8 West Delta Area	102	\$107,785.40
High Bids: 7		Total:	\$614,497.80

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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

Date: March 19, 2008

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32154	LA3B Vermilion Area, South Addition	378	\$165,111.00
G32162	LA3C South Marsh Island Area, South Addition	167	\$117,177.00
G32163	LA3C South Marsh Island Area, South Addition	182	\$125,117.00
G32332	NH16-10 Mississippi Canyon	543	\$103,177.00
G32333	NH16-10 Mississippi Canyon	544	\$317,111.00
G32369	NH16-11 De Soto Canyon	499	\$125,111.60
G32370	NH16-11 De Soto Canyon	543	\$125,111.60
G32371	NH16-11 De Soto Canyon	544	\$125,111.60
G32372	NH16-11 De Soto Canyon	545	\$125,111.60
G32373	NH16-11 De Soto Canyon	586	\$125,111.60
G32374	NH16-11 De Soto Canyon	587	\$127,111.60
G32375	NH16-11 De Soto Canyon	588	\$127,111.60
G32376	NH16-11 De Soto Canyon	589	\$126,111.60
G32377	NH16-11 De Soto Canyon	590	\$211,111.00
G32378	NH16-11 De Soto Canyon	591	\$243,777.60
G32379	NH16-11 De Soto Canyon	631	\$131,777.60
G32380	NH16-11 De Soto Canyon	632	\$135,777.60
G32381	NH16-11 De Soto Canyon	633	\$251,111.00
G32382	NH16-11 De Soto Canyon	634	\$437,777.60
G32383	NH16-11 De Soto Canyon	635	\$441,111.00
G32384	NH16-11 De Soto Canyon	676	\$123,711.00
G32385	NH16-11 De Soto Canyon	677	\$282,911.00
G32386	NH16-11 De Soto Canyon	678	\$1,117,171.00

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32387	NH16-11 De Soto Canyon	679	\$1,061,111.00
G32388	NH16-11 De Soto Canyon	721	\$123,111.00
G32389	NH16-11 De Soto Canyon	722	\$201,111.00
G32390	NH16-11 De Soto Canyon	723	\$223,111.00
G32393	NH16-11 De Soto Canyon	768	\$110,111.00
G32473	NG15-03 Green Canyon	105	\$417,777.60
G32476	NG15-03 Green Canyon	149	\$817,777.60
G32481	NG15-03 Green Canyon	211	\$511,711.00
G32482	NG15-03 Green Canyon	212	\$1,171,111.00
G32483	NG15-03 Green Canyon	233	\$417,777.60
G32513	NG15-03 Green Canyon	569	\$101,511.00
G32517	NG15-03 Green Canyon	620	\$577,777.60
G32520	NG15-03 Green Canyon	633	\$2,077,777.60
G32522	NG15-03 Green Canyon	664	\$157,777.60
G32525	NG15-03 Green Canyon	676	\$12,177,777.60
G32527	NG15-03 Green Canyon	708	\$157,777.60

United States Department of the Interior

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32588	NG16-01 Atwater Valley	529	\$303,111.00
High Bids: 40		Total:	\$25,818,042.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32157	LA3A South Marsh Island Area	21	\$41,333.40
G32161	LA3C South Marsh Island Area, South Addition	125	\$27,533.40
G32176	LA4 Eugene Island Area	134	\$61,533.40
G32178	LA4 Eugene Island Area	155	\$25,491.40
G32195	LA5 Ship Shoal Area	184	\$27,533.40
G32198	LA5 Ship Shoal Area	192	\$31,295.40
G32200	LA5 Ship Shoal Area	212	\$27,533.40
High Bids: 7		Total:	\$242,253.80

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Magnum Hunter Production, Inc., Company Number 02349, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32287	NH15-12 Ewing Bank	791	\$430.00
High Bid: 1		Total:	\$430.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Magnum Hunter Production, Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Eni Petroleum US LLC, Company Number 02361, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32111	LA1 West Cameron Area	243	\$83,771.60
G32116	LA1A West Cameron Area, West Addition	316	\$818,401.40
G32117	LA1A West Cameron Area, West Addition	330	\$171,771.00
G32139	LA3 Vermillion Area	92	\$244,558.00
G32142	LA3 Vermillion Area	111	\$205,371.60
G32167	LA4 Eugene Island Area	50	\$161,307.00
G32180	LA4A Eugene Island Area, South Addition	301	\$337,077.00
G32182	LA4A Eugene Island Area, South Addition	321	\$167,167.00
G32192	LA5 Ship Shoal Area	140	\$272,737.00
G32193	LA5 Ship Shoal Area	141	\$127,370.00
G32217	LA6A South Timbalier Area, South Addition	228	\$1,890,041.20
G32318	NH16-10 Mississippi Canyon	368	\$251,631.00
G32323	NH16-10 Mississippi Canyon	411	\$230,051.40
G32324	NH16-10 Mississippi Canyon	412	\$682,291.80
G32335	NH16-10 Mississippi Canyon	548	\$110,557.60
G32356	NH16-10 Mississippi Canyon	859	\$732,369.40
G32391	NH16-11 De Soto Canyon	752	\$48,794.80
G32392	NH16-11 De Soto Canyon	753	\$107,348.60
G32394	NH16-11 De Soto Canyon	846	\$109,615.60
G32579	NG16-01 Atwater Valley	388	\$55,423.00
G32616	NG15-05 Keathley Canyon	253	\$2,525,858.40
G32662	NG15-06 Walker Ridge	89	\$13,065,818.40
G32675	NG15-06 Walker Ridge	354	\$62,866.60

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32677	NG15-06 Walker Ridge	399	\$425,858.40
G32681	NG15-06 Walker Ridge	422	\$6,343,111.00
G32682	NG15-06 Walker Ridge	423	\$675,555.40
G32684	NG15-06 Walker Ridge	443	\$425,858.40
G32685	NG15-06 Walker Ridge	451	\$644,333.80
G32700	NG15-06 Walker Ridge	675	\$1,023,041.40
G32704	NG15-06 Walker Ridge	719	\$10,903,058.40
G32705	NG15-06 Walker Ridge	720	\$222,658.40
High Bids: 31		Total:	\$43,125,674.60

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Energy XXI GOM, LLC, Company Number 02375, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32237	LA9 South Pass Area	34	\$33,404.20
G32238	LA9 South Pass Area	50	\$280,004.20
G32239	LA9 South Pass Area	51	\$40,004.20
G32296	NH16-10 Mississippi Canyon	63	\$15,004.20
G32298	NH16-10 Mississippi Canyon	107	\$20,004.20
High Bids: 5		Total:	\$388,421.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bid that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32119	LA1A West Cameron Area, West Addition	352	\$39,470.40
High Bid: 1		Total:	\$39,470.40

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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

Date: March 19, 2008

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32113	LA1 West Cameron Area	266	\$37,134.40
G32425	NG15-02 Garden Banks	701	\$50,401.60
G32554	NG16-01 Atwater Valley	4	\$200,401.60
G32570	NG16-01 Atwater Valley	273	\$350,401.60
High Bids: 4		Total:	\$638,339.20

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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

Date: March 19, 2008

The bids that Woodside Energy (USA) Inc., Company Number 02407, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32509	NG15-03 Green Canyon	451	\$8,427,992.00
G32600	NG15-05 Keathley Canyon	119	\$7,210,052.00
G32673	NG15-06 Walker Ridge	325	\$3,678,934.00
High Bids: 3		Total:	\$19,316,978.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Woodside Energy (USA) Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Maritech Resources, Inc., Company Number 02409, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32223	LA6A South Timbalier Area, South Addition	277	\$85,000.00
G32253	LA10A Main Pass Area, South and East Addition	229	\$38,000.00
G32255	LA10A Main Pass Area, South and East Addition	235	\$655,400.00
High Bids: 3		Total:	\$778,400.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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

Date: March 19, 2008

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32144	LA3 Vermilion Area	144	\$50,200.00
G32245	LA10 Main Pass Area	141	\$106,000.00
High Bids: 2		Total:	\$156,200.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

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

Date: March 19, 2008

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32110	LA1 West Cameron Area	153	\$142,800.00
G32115	LA1A West Cameron Area, West Addition	164	\$442,800.00
G32159	LA3C South Marsh Island Area, South Addition	97	\$1,305,400.00
G32170	LA4 Eugene Island Area	80	\$172,400.00
G32171	LA4 Eugene Island Area	81	\$82,800.00
G32172	LA4 Eugene Island Area	82	\$82,800.00
G32184	LA4A Eugene Island Area, South Addition	358	\$325,400.00
G32272	NH16-04 Mobile	871	\$64,600.00
G32305	NH16-10 Mississippi Canyon	244	\$305,000.00
G32344	NH16-10 Mississippi Canyon	743	\$60,064.00
G32345	NH16-10 Mississippi Canyon	786	\$106,064.00
G32346	NH16-10 Mississippi Canyon	787	\$106,064.00
G32357	NH16-10 Mississippi Canyon	873	\$106,064.00
G32358	NH16-10 Mississippi Canyon	874	\$106,064.00
G32360	NH16-10 Mississippi Canyon	917	\$60,064.00
G32361	NH16-10 Mississippi Canyon	918	\$60,064.00
G32433	NG15-02 Garden Banks	786	\$105,000.00
G32507	NG15-03 Green Canyon	442	\$8,550,100.00
G32514	NG15-03 Green Canyon	576	\$6,350,100.00
G32550	NG15-03 Green Canyon	983	\$350,000.00
G32561	NG16-01 Atwater Valley	81	\$60,064.00
G32562	NG16-01 Atwater Valley	82	\$60,064.00
G32563	NG16-01 Atwater Valley	125	\$106,064.00

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32564	NG16-01 Atwater Valley	126	\$106,064.00
G32586	NG16-01 Atwater Valley	450	\$59,100.00
G32587	NG16-01 Atwater Valley	451	\$195,900.00
G32607	NG15-05 Keathley Canyon	170	\$250,100.00
G32611	NG15-05 Keathley Canyon	209	\$2,450,100.00
G32612	NG15-05 Keathley Canyon	210	\$1,550,100.00
G32686	NG15-06 Walker Ridge	452	\$4,350,100.00
G32687	NG15-06 Walker Ridge	453	\$1,150,100.00
High Bids: 31		Total:	\$29,221,404.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Republic Exploration LLC, Company Number 02479, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32168	LA4 Eugene Island Area	56	\$62,199.80
High Bid: 1		Total:	\$62,199.80

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Republic Exploration LLC.

Date

United States Department of the Interior

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

Date: March 19, 2008

The bids that Davis Offshore, L.P., Company Number 02480, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32331	NH16-10 Mississippi Canyon	499	\$460,383.20
G32348	NH16-10 Mississippi Canyon	795	\$80,383.20
G32352	NH16-10 Mississippi Canyon	839	\$50,383.20
G32474	NG15-03 Green Canyon	110	\$63,023.20
G32488	NG15-03 Green Canyon	289	\$155,023.20
G32496	NG15-03 Green Canyon	375	\$95,023.20
High Bids: 6		Total:	\$904,219.20

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32208	LA5A Ship Shoal Area, South Addition	308	\$600,685.60
G32215	LA6A South Timbalier Area, South Addition	215	\$800,685.60
G32216	LA6A South Timbalier Area, South Addition	216	\$2,600,685.60
G32221	LA6A South Timbalier Area, South Addition	271	\$32,685.60
G32222	LA6A South Timbalier Area, South Addition	272	\$202,685.60
G32227	LA7 Grand Isle Area	60	\$240,685.60
G32228	LA7 Grand Isle Area	61	\$440,685.60
G32229	LA7 Grand Isle Area	62	\$42,685.60
G32233	LA8 West Delta Area	22	\$500,685.60
G32236	LA8A West Delta Area, South Addition	114	\$42,685.60
G32297	NH16-10 Mississippi Canyon	69	\$52,685.60
G32300	NH16-10 Mississippi Canyon	156	\$52,685.60
G32306	NH16-10 Mississippi Canyon	252	\$6,800,685.60
G32309	NH16-10 Mississippi Canyon	297	\$62,685.60
G32316	NH16-10 Mississippi Canyon	339	\$9,400,685.60
G32317	NH16-10 Mississippi Canyon	340	\$52,685.60
G32337	NH16-10 Mississippi Canyon	609	\$52,685.60
G32339	NH16-10 Mississippi Canyon	684	\$102,685.60
G32362	NH16-10 Mississippi Canyon	937	\$102,685.60
G32365	NH16-10 Mississippi Canyon	980	\$102,685.60
G32397	NG15-02 Garden Banks	76	\$32,685.60
G32408	NG15-02 Garden Banks	291	\$182,685.60
G32410	NG15-02 Garden Banks	295	\$52,685.60

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Date: March 19, 2008

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32421	NG15-02 Garden Banks	636	\$600,685.60
G32440	NG15-02 Garden Banks	831	\$52,685.60
G32443	NG15-02 Garden Banks	860	\$82,685.60
G32448	NG15-02 Garden Banks	900	\$800,685.60
G32453	NG15-02 Garden Banks	944	\$2,800,685.60
G32454	NG15-02 Garden Banks	945	\$202,685.60
G32462	NG15-02 Garden Banks	994	\$102,685.60
G32463	NG15-02 Garden Banks	995	\$500,685.60
G32487	NG15-03 Green Canyon	286	\$11,400,685.60
G32497	NG15-03 Green Canyon	376	\$800,685.60
G32502	NG15-03 Green Canyon	419	\$102,685.60
G32503	NG15-03 Green Canyon	420	\$13,200,685.60
G32518	NG15-03 Green Canyon	622	\$400,685.60
G32519	NG15-03 Green Canyon	623	\$202,685.60
G32521	NG15-03 Green Canyon	656	\$152,685.60
G32523	NG15-03 Green Canyon	667	\$600,685.60
G32524	NG15-03 Green Canyon	668	\$800,685.60
G32526	NG15-03 Green Canyon	695	\$52,685.60
G32528	NG15-03 Green Canyon	711	\$45,885.60
G32530	NG15-03 Green Canyon	778	\$147,111.60
G32557	NG16-01 Atwater Valley	47	\$12,819,756.00
G32559	NG16-01 Atwater Valley	53	\$52,685.60
G32567	NG16-01 Atwater Valley	186	\$1,055,554.00
G32572	NG16-01 Atwater Valley	314	\$52,685.60
G32575	NG16-01 Atwater Valley	356	\$52,685.60
G32576	NG16-01 Atwater Valley	357	\$52,685.60
G32580	NG16-01 Atwater Valley	399	\$162,685.60
G32584	NG16-01 Atwater Valley	442	\$82,685.60
G32585	NG16-01 Atwater Valley	443	\$62,685.60

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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32614	NG15-05 Keathley Canyon	243	\$240,685.60
G32620	NG15-05 Keathley Canyon	287	\$52,685.60
G32637	NG15-05 Keathley Canyon	561	\$220,685.60
G32644	NG15-05 Keathley Canyon	690	\$102,685.60
G32645	NG15-05 Keathley Canyon	734	\$45,885.60
G32651	NG15-05 Keathley Canyon	901	\$45,885.60
G32652	NG15-05 Keathley Canyon	902	\$45,896.40
G32655	NG15-05 Keathley Canyon	946	\$45,885.60
G32666	NG15-06 Walker Ridge	161	\$245,045.00
G32713	NG15-08 Sigsbee Escarpment	30	\$45,885.60
G32714	NG15-08 Sigsbee Escarpment	31	\$45,885.60
High Bids: 63		Total:	\$71,138,327.80

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32125	LA2 East Cameron Area	11	\$155,999.00
G32173	LA4 Eugene Island Area	87	\$131,999.00
G32204	LA5A Ship Shoal Area, South Addition	275	\$511,999.00
G32205	LA5A Ship Shoal Area, South Addition	276	\$331,999.00
G32209	LA5A Ship Shoal Area, South Addition	310	\$33,999.00
G32248	LA10A Main Pass Area, South and East Addition	165	\$151,999.00
G32251	LA10A Main Pass Area, South and East Addition	215	\$53,999.00
G32256	LA10A Main Pass Area, South and East Addition	243	\$33,999.00
G32257	LA10A Main Pass Area, South and East Addition	244	\$53,999.00
High Bids: 9		Total:	\$1,459,991.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Northstar GOM, LLC, Company Number 02630, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32129	LA2 East Cameron Area	163	\$12,250.00
High Bid: 1		Total:	\$12,250.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bid that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32396	NH16-11 De Soto Canyon	927	\$52,516.00
High Bid: 1		Total:	\$52,516.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Plains Exploration & Production Company, Company Number 02702, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32500	NG15-03 Green Canyon	393	\$657,200.00
G32545	NG15-03 Green Canyon	943	\$275,200.00
High Bids: 2		Total:	\$932,400.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Century Exploration New Orleans, Inc., Company Number 02714, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32101	LA1 West Cameron Area	64	\$506,524.80
G32105	LA1 West Cameron Area	101	\$231,515.60
G32137	LA3 Vermillion Area	79	\$55,735.60
G32138	LA3 Vermillion Area	80	\$624,684.20
G32293	NH15-12 Ewing Bank	920	\$4,647,262.80
High Bids: 5		Total:	\$6,065,723.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Century Exploration New Orleans, Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32469	NG15-03 Green Canyon	55	\$71,742.40
G32470	NG15-03 Green Canyon	56	\$71,742.40
G32471	NG15-03 Green Canyon	99	\$222,311.00
G32472	NG15-03 Green Canyon	100	\$161,506.60
G32506	NG15-03 Green Canyon	436	\$2,303,340.00
G32512	NG15-03 Green Canyon	480	\$13,705,060.00
G32601	NG15-05 Keathley Canyon	120	\$641,755.40
G32602	NG15-05 Keathley Canyon	121	\$2,420,169.60
G32604	NG15-05 Keathley Canyon	154	\$6,552,161.60
G32608	NG15-05 Keathley Canyon	197	\$200,104.40
G32609	NG15-05 Keathley Canyon	198	\$6,552,161.60
G32613	NG15-05 Keathley Canyon	242	\$200,104.40
G32618	NG15-05 Keathley Canyon	284	\$2,283,400.00
G32680	NG15-06 Walker Ridge	420	\$802,204.80
G32695	NG15-06 Walker Ridge	545	\$1,101,600.40

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1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32697	NG15-06 Walker Ridge	589	\$2,579,799.60
High Bids: 16		Total:	\$39,869,164.20

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Bois d'Arc Properties, LP, Company Number 02765, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32128	LA2 East Cameron Area	130	\$80,870.00
G32131	LA2A East Cameron Area, South Addition	287	\$60,670.00
G32140	LA3 Vermillion Area	96	\$500,490.00
G32143	LA3 Vermillion Area	123	\$50,690.00
G32148	LA3 Vermillion Area	251	\$60,952.00
G32179	LA4A Eugene Island Area, South Addition	274	\$50,690.00
G32183	LA4A Eugene Island Area, South Addition	326	\$50,670.00
G32189	LA5 Ship Shoal Area	96	\$30,312.00
G32191	LA5 Ship Shoal Area	133	\$30,312.00
G32196	LA5 Ship Shoal Area	185	\$100,470.00
G32475	NG15-03 Green Canyon	111	\$1,141,486.00
High Bids: 11		Total:	\$2,157,612.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bids that Leed Petroleum LLC, Company Number 02769, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32106	LA1 West Cameron Area	106	\$257,777.60
G32155	LA3A South Marsh Island Area	8	\$422,222.20
High Bids: 2		Total:	\$679,999.80

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Leed Petroleum LLC.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Lymac Exploration and Production, LLC, Company Number 02780, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32112	LA1 West Cameron Area	265	\$34,500.00
High Bid: 1		Total:	\$34,500.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32127	LA2 East Cameron Area	102	\$32,500.00
G32271	NH16-04 Mobile	819	\$14,263.00
G32283	NH16-07 Viosca Knoll	741	\$47,063.00
G32285	NH16-07 Viosca Knoll	1001	\$54,720.00
G32288	NH15-12 Ewing Bank	832	\$35,063.00
G32290	NH15-12 Ewing Bank	876	\$49,063.00
G32295	NH15-12 Ewing Bank	999	\$47,063.00
G32315	NH16-10 Mississippi Canyon	337	\$54,720.00
G32319	NH16-10 Mississippi Canyon	381	\$54,720.00
G32468	NG15-03 Green Canyon	29	\$45,463.00
High Bids: 10		Total:	\$434,638.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Repsol E&P USA Inc., Company Number 02805, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32308	NH16-10 Mississippi Canyon	288	\$57,598.60
G32311	NH16-10 Mississippi Canyon	330	\$335,000.00
G32312	NH16-10 Mississippi Canyon	331	\$75,685.40
G32313	NH16-10 Mississippi Canyon	332	\$59,525.80
G32314	NH16-10 Mississippi Canyon	333	\$64,295.40
G32354	NH16-10 Mississippi Canyon	846	\$55,649.40
G32355	NH16-10 Mississippi Canyon	847	\$59,424.60
G32359	NH16-10 Mississippi Canyon	891	\$55,771.40
G32489	NG15-03 Green Canyon	290	\$1,669,970.80
G32494	NG15-03 Green Canyon	361	\$96,559.60
G32541	NG15-03 Green Canyon	906	\$97,575.40
G32549	NG15-03 Green Canyon	982	\$157,450.80
G32627	NG15-05 Keathley Canyon	468	\$705,695.00
G32630	NG15-05 Keathley Canyon	505	\$4,778,044.40
G32631	NG15-05 Keathley Canyon	512	\$98,242.00
G32632	NG15-05 Keathley Canyon	513	\$705,764.60
G32634	NG15-05 Keathley Canyon	549	\$392,000.00
G32657	NG15-06 Walker Ridge	22	\$4,244,695.40
G32660	NG15-06 Walker Ridge	66	\$118,800.00

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1201 Elmwood Park Boulevard
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Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32661	NG15-06 Walker Ridge	67	\$78,800.00
High Bids: 20		Total:	\$13,906,548.60

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Deep Gulf Energy LP, Company Number 02815, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32415	NG15-02 Garden Banks	383	\$635,400.00
High Bid: 1		Total:	\$635,400.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Deep Gulf Energy LP.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Winwell, L.L.C., Company Number 02853, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32281	NH16-07 Viosca Knoll	294	\$30,020.00
High Bid: 1		Total:	\$30,020.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Cobalt International Energy, L.P., Company Number 02873, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32338	NH16-10 Mississippi Canyon	649	\$483,777.80
G32340	NH16-10 Mississippi Canyon	693	\$7,283,777.80
G32342	NH16-10 Mississippi Canyon	737	\$3,083,777.80
G32420	NG15-02 Garden Banks	544	\$369,600.00
G32428	NG15-02 Garden Banks	764	\$437,777.80
G32444	NG15-02 Garden Banks	867	\$1,209,600.00
G32446	NG15-02 Garden Banks	874	\$1,283,777.80
G32458	NG15-02 Garden Banks	956	\$483,777.80
G32459	NG15-02 Garden Banks	957	\$148,154.00
G32460	NG15-02 Garden Banks	958	\$2,483,777.80
G32461	NG15-02 Garden Banks	961	\$148,154.00
G32465	NG15-02 Garden Banks	1002	\$188,154.00
G32480	NG15-03 Green Canyon	187	\$157,777.60
G32486	NG15-03 Green Canyon	258	\$1,883,777.80
G32533	NG15-03 Green Canyon	813	\$1,083,777.80
G32534	NG15-03 Green Canyon	814	\$7,083,777.80
G32536	NG15-03 Green Canyon	858	\$17,083,777.80
G32540	NG15-03 Green Canyon	902	\$283,777.80
G32543	NG15-03 Green Canyon	938	\$75,354.00
G32544	NG15-03 Green Canyon	939	\$4,683,777.80
G32566	NG16-01 Atwater Valley	179	\$1,683,777.80
G32606	NG15-05 Keathley Canyon	163	\$14,883,777.80
G32610	NG15-05 Keathley Canyon	207	\$483,777.80

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Date: March 19, 2008

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G32643	NG15-05 Keathley Canyon	655	\$373,777.60
High Bids: 24		Total:	\$67,365,016.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Entek USA General LLC, Company Number 02887, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32258	LA10A Main Pass Area, South and East Addition	252	\$111,617.60
High Bid: 1		Total:	\$111,617.60

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Hall-Houston Exploration II, L.P., Company Number 02893, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32146	LA3 Vermilion Area	203	\$31,000.00
High Bid: 1		Total:	\$31,000.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bids that Beryl Oil and Gas LP, Company Number 02894, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32214	LA6 South Timbalier Area	198	\$66,666.60
G32273	NH16-07 Viosca Knoll	21	\$44,444.60
G32274	NH16-07 Viosca Knoll	22	\$44,444.60
G32275	NH16-07 Viosca Knoll	66	\$36,363.80
G32276	NH16-07 Viosca Knoll	157	\$36,363.80
High Bids: 5		Total:	\$228,283.40

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Beryl Oil and 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: March 19, 2008

The bids that Energy Resource Technology GOM, Inc., Company Number 02899, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32120	LA1B West Cameron Area, South Addition	553	\$30,066.20
G32121	LA1B West Cameron Area, South Addition	559	\$30,066.40
G32418	NG15-02 Garden Banks	508	\$47,892.60
High Bids: 3		Total:	\$108,025.20

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Energy Resource Technology GOM, Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Maersk Oil Gulf of Mexico Two LLC, Company Number 02941, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32552	NG15-03 Green Canyon	990	\$302,590.80
G32672	NG15-06 Walker Ridge	314	\$102,590.80
High Bids: 2		Total:	\$405,181.60

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Bayou Bend Offshore, Ltd., Company Number 02948, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32141	LA3 Vermilion Area	108	\$77,400.00
High Bid: 1		Total:	\$77,400.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bid that Zenergy, Inc., Company Number 02955, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32118	LA1A West Cameron Area, West Addition	344	\$53,770.00
High Bid: 1		Total:	\$53,770.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Zenergy, Inc.

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bids that Castex Offshore, LLC, Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 206, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32108	LA1 West Cameron Area	115	\$565,000.00
G32150	LA3B Vermilion Area, South Addition	290	\$85,000.00
G32156	LA3A South Marsh Island Area	12	\$325,000.00
G32166	LA4 Eugene Island Area	49	\$325,000.00
G32174	LA4 Eugene Island Area	124	\$85,000.00
G32270	LA12 Sabine Pass Area	14	\$85,000.00
High Bids: 6		Total:	\$1,470,000.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bid that Texas Standard Oil & Gas, LP, Company Number 02983, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32175	LA4 Eugene Island Area	129	\$43,400.00
High Bid: 1		Total:	\$43,400.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is 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: March 19, 2008

The bid that Breton Energy, LLC, Company Number 02986, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32124	LA2 East Cameron Area	2	\$16,900.60
High Bid: 1		Total:	\$16,900.60

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

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

Date

United States Department of the Interior

MINERALS MANAGEMENT SERVICE

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

Date: March 19, 2008

The bid that Tengasco, Inc., Company Number 03008, submitted on the following block, in connection with Federal Lease Sale 206, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G32266	LA11 Chandeleur Area	27	\$15,400.00
High Bid: 1		Total:	\$15,400.00

The Electronic Funds Transfer payment must be transmitted, via the Fedwire Deposit System (FI# 021030004) or Automated Clearing House (ABA# 05103670), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 20, 2008.

The above signed is an authorized representative of
Tengasco, Inc.

Date