



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: December 14, 2011

The bid that Union Oil Company of California, Company Number 00003, submitted on the following block, in connection with Federal Lease Sale 218, 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
G34161	NG15-04 Alaminos Canyon	333	\$121,755.80
High Bid: 1		Total:	\$121,755.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

The above signed is an authorized representative of
Union Oil Company of California.

Date



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BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: December 14, 2011

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34042	NG15-01 East Breaks	372	\$161,666.00
G34043	NG15-01 East Breaks	373	\$161,666.00
G34044	NG15-01 East Breaks	417	\$161,666.00
G34045	NG15-01 East Breaks	418	\$121,666.00
G34046	NG15-01 East Breaks	494	\$121,666.00
G34048	NG15-01 East Breaks	501	\$121,666.00
G34051	NG15-01 East Breaks	504	\$121,666.00
G34052	NG15-01 East Breaks	508	\$121,666.00
G34053	NG15-01 East Breaks	537	\$161,666.00
G34054	NG15-01 East Breaks	538	\$121,666.00
G34058	NG15-01 East Breaks	544	\$161,666.00
G34061	NG15-01 East Breaks	547	\$161,666.00
G34062	NG15-01 East Breaks	548	\$121,666.00
G34063	NG15-01 East Breaks	549	\$121,666.00
G34064	NG15-01 East Breaks	550	\$161,666.00
G34067	NG15-01 East Breaks	578	\$161,666.00
G34068	NG15-01 East Breaks	579	\$161,666.00
G34069	NG15-01 East Breaks	581	\$121,666.00
G34070	NG15-01 East Breaks	582	\$121,666.00
G34071	NG15-01 East Breaks	585	\$121,666.00
G34072	NG15-01 East Breaks	586	\$121,666.00
G34076	NG15-01 East Breaks	624	\$121,666.00
G34077	NG15-01 East Breaks	625	\$121,666.00
G34078	NG15-01 East Breaks	626	\$121,666.00
G34079	NG15-01 East Breaks	627	\$121,666.00



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OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G34085	NG15-01 East Breaks	670	\$121,666.00
G34086	NG15-01 East Breaks	671	\$121,666.00
G34087	NG15-01 East Breaks	672	\$121,666.00
G34088	NG15-01 East Breaks	673	\$121,666.00
G34093	NG15-01 East Breaks	688	\$121,666.00
G34094	NG15-01 East Breaks	716	\$121,666.00
G34095	NG15-01 East Breaks	717	\$121,666.00
G34107	NG15-01 East Breaks	908	\$121,666.00
G34108	NG15-01 East Breaks	950	\$121,666.00
G34110	NG15-01 East Breaks	952	\$121,666.00
G34128	NG15-04 Alaminos Canyon	160	\$161,666.00
G34129	NG15-04 Alaminos Canyon	161	\$161,666.00
G34130	NG15-04 Alaminos Canyon	187	\$161,666.00
G34131	NG15-04 Alaminos Canyon	188	\$161,666.00
G34132	NG15-04 Alaminos Canyon	189	\$161,666.00
G34133	NG15-04 Alaminos Canyon	190	\$161,666.00
G34134	NG15-04 Alaminos Canyon	191	\$161,666.00
G34135	NG15-04 Alaminos Canyon	192	\$161,666.00
G34136	NG15-04 Alaminos Canyon	200	\$161,666.00
G34137	NG15-04 Alaminos Canyon	201	\$161,666.00
G34138	NG15-04 Alaminos Canyon	202	\$161,666.00
G34139	NG15-04 Alaminos Canyon	203	\$161,666.00
G34140	NG15-04 Alaminos Canyon	232	\$161,682.00
G34141	NG15-04 Alaminos Canyon	233	\$161,682.00
G34142	NG15-04 Alaminos Canyon	234	\$161,682.00
G34143	NG15-04 Alaminos Canyon	237	\$161,666.00
G34144	NG15-04 Alaminos Canyon	242	\$161,666.00
G34145	NG15-04 Alaminos Canyon	243	\$161,666.00
G34146	NG15-04 Alaminos Canyon	244	\$161,666.00
G34147	NG15-04 Alaminos Canyon	245	\$161,666.00
G34151	NG15-04 Alaminos Canyon	277	\$161,666.00



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OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G34152	NG15-04 Alaminos Canyon	278	\$161,682.00
G34153	NG15-04 Alaminos Canyon	281	\$161,666.00
G34154	NG15-04 Alaminos Canyon	284	\$161,666.00
G34155	NG15-04 Alaminos Canyon	285	\$161,666.00
G34156	NG15-04 Alaminos Canyon	286	\$161,666.00
G34157	NG15-04 Alaminos Canyon	287	\$161,666.00
G34158	NG15-04 Alaminos Canyon	288	\$161,666.00
G34159	NG15-04 Alaminos Canyon	323	\$161,666.00
G34160	NG15-04 Alaminos Canyon	324	\$161,666.00
G34162	NG15-04 Alaminos Canyon	367	\$161,666.00
G34163	NG15-04 Alaminos Canyon	368	\$161,666.00
G34164	NG15-04 Alaminos Canyon	371	\$161,666.00
G34165	NG15-04 Alaminos Canyon	372	\$161,666.00
G34167	NG15-04 Alaminos Canyon	412	\$161,666.00
G34168	NG15-04 Alaminos Canyon	413	\$161,666.00
G34169	NG15-04 Alaminos Canyon	414	\$161,666.00
G34170	NG15-04 Alaminos Canyon	417	\$161,666.00
G34173	NG15-04 Alaminos Canyon	503	\$161,666.00



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OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G34190	NG15-05 Keathley Canyon	95	\$20,640,000.00
High Bids: 75		Total:	\$31,563,348.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

The above signed is an authorized representative of
ConocoPhillips Company.

Date



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New Orleans, Louisiana 70123-2394

Date: December 14, 2011

The bids that Apache Corporation, Company Number 00105, submitted on the following blocks, in connection with Federal Lease Sale 218, 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>
G34022	TX4 Matagorda Island Area	652	\$100,221.00
G34034	NG15-01 East Breaks	128	\$3,010.20
G34035	NG15-01 East Breaks	172	\$235,554.20
High Bids: 3		Total:	\$338,785.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

The above signed is an authorized representative of
Apache Corporation.

Date



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Date: December 14, 2011

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34047	NG15-01 East Breaks	497	\$136,107.00
G34049	NG15-01 East Breaks	502	\$136,107.00
G34050	NG15-01 East Breaks	503	\$136,107.00
G34055	NG15-01 East Breaks	541	\$136,107.00
G34056	NG15-01 East Breaks	542	\$136,107.00
G34057	NG15-01 East Breaks	543	\$136,107.00
G34059	NG15-01 East Breaks	545	\$227,107.00
G34060	NG15-01 East Breaks	546	\$307,107.00
G34065	NG15-01 East Breaks	552	\$165,107.00
G34066	NG15-01 East Breaks	553	\$136,107.00
G34080	NG15-01 East Breaks	632	\$136,107.00
G34083	NG15-01 East Breaks	640	\$915,307.00
G34089	NG15-01 East Breaks	675	\$136,107.00
G34090	NG15-01 East Breaks	683	\$165,107.00
G34091	NG15-01 East Breaks	684	\$315,307.00
G34092	NG15-01 East Breaks	686	\$165,107.00
G34096	NG15-01 East Breaks	722	\$1,550,107.00
G34101	NG15-01 East Breaks	765	\$165,107.00
G34102	NG15-01 East Breaks	811	\$165,107.00
G34103	NG15-01 East Breaks	812	\$136,107.00
G34105	NG15-01 East Breaks	906	\$136,107.00
G34106	NG15-01 East Breaks	907	\$136,107.00
G34109	NG15-01 East Breaks	951	\$136,107.00
G34118	NG15-04 Alaminos Canyon	74	\$136,107.00
G34119	NG15-04 Alaminos Canyon	115	\$136,107.00



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OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G34120	NG15-04 Alaminos Canyon	116	\$136,107.00
G34121	NG15-04 Alaminos Canyon	117	\$136,107.00
G34122	NG15-04 Alaminos Canyon	118	\$136,107.00
G34123	NG15-04 Alaminos Canyon	119	\$136,107.00
G34124	NG15-04 Alaminos Canyon	121	\$136,107.00
G34125	NG15-04 Alaminos Canyon	122	\$136,107.00
G34126	NG15-04 Alaminos Canyon	157	\$136,107.00
G34127	NG15-04 Alaminos Canyon	158	\$136,107.00
G34148	NG15-04 Alaminos Canyon	258	\$621,107.00
G34149	NG15-04 Alaminos Canyon	260	\$670,107.00
G34150	NG15-04 Alaminos Canyon	261	\$165,107.00
G34166	NG15-04 Alaminos Canyon	393	\$153,107.00
G34171	NG15-04 Alaminos Canyon	437	\$153,107.00
G34176	NG15-04 Alaminos Canyon	612	\$950,107.00
G34177	NG15-04 Alaminos Canyon	613	\$950,107.00
G34178	NG15-04 Alaminos Canyon	655	\$153,107.00
G34179	NG15-04 Alaminos Canyon	656	\$335,107.00
G34180	NG15-04 Alaminos Canyon	657	\$165,107.00
G34181	NG15-04 Alaminos Canyon	698	\$153,107.00
G34182	NG15-04 Alaminos Canyon	699	\$153,107.00
G34202	NG15-05 Keathley Canyon	490	\$153,107.00
G34203	NG15-05 Keathley Canyon	491	\$153,107.00
G34207	NG15-05 Keathley Canyon	534	\$153,107.00
G34208	NG15-05 Keathley Canyon	535	\$153,107.00



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OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G34209	NG15-05 Keathley Canyon	578	\$153,107.00
High Bids: 50		Total:	\$12,658,750.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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Date: December 14, 2011

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 218, 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>
G34075	NG15-01 East Breaks	601	\$123,457.20
G34084	NG15-01 East Breaks	644	\$233,457.20
G34097	NG15-01 East Breaks	725	\$633,457.20
High Bids: 3		Total:	\$990,371.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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New Orleans, Louisiana 70123-2394

Date: December 14, 2011

The bid that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following block, in connection with Federal Lease Sale 218, 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
G34032	TX7B High Island Area, South Addition	A 588	\$62,300.00
High Bid: 1		Total:	\$62,300.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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The bids that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34028	TX7 High Island Area	178	\$29,800.00
G34029	TX7 High Island Area	A 8	\$29,800.00
High Bids: 2		Total:	\$59,600.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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The bid that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following block, in connection with Federal Lease Sale 218, 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
G34104	NG15-01 East Breaks	816	\$124,444.40
High Bid: 1		Total:	\$124,444.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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The bids that Anadarko US Offshore Corporation, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34073	NG15-01 East Breaks	592	\$231,320.00
G34074	NG15-01 East Breaks	593	\$875,176.00
G34081	NG15-01 East Breaks	636	\$510,130.00
G34082	NG15-01 East Breaks	637	\$1,658,976.00
G34098	NG15-01 East Breaks	727	\$231,320.00
G34099	NG15-01 East Breaks	728	\$231,320.00
G34100	NG15-01 East Breaks	736	\$125,200.00
High Bids: 7		Total:	\$3,863,442.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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The bids that Arena Energy, LP, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34031	TX7B High Island Area, South Addition	A 572	\$81,800.00
G34033	LA1B West Cameron Area, South Addition	522	\$125,600.00
High Bids: 2		Total:	\$207,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34117	NG15-02 Garden Banks	975	\$390,523.80
G34172	NG15-04 Alaminos Canyon	481	\$382,523.80
G34174	NG15-04 Alaminos Canyon	523	\$138,523.80
G34175	NG15-04 Alaminos Canyon	567	\$138,523.80
G34189	NG15-05 Keathley Canyon	7	\$982,523.80
G34191	NG15-05 Keathley Canyon	354	\$382,523.80
G34192	NG15-05 Keathley Canyon	397	\$1,138,523.80
G34194	NG15-05 Keathley Canyon	441	\$1,422,523.80
G34195	NG15-05 Keathley Canyon	442	\$238,523.80
G34210	NG15-05 Keathley Canyon	622	\$138,523.80
G34212	NG15-05 Keathley Canyon	668	\$138,523.80
High Bids: 11		Total:	\$5,491,761.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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New Orleans, Louisiana 70123-2394

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The bid that Contango Operators, Inc., Company Number 02503, submitted on the following block, in connection with Federal Lease Sale 218, 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
G34023	TX5 Brazos Area	543	\$41,555.40
High Bid: 1		Total:	\$41,555.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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The bid that Tana Exploration Company LLC, Company Number 02579, submitted on the following block, in connection with Federal Lease Sale 218, 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
G34027	TX7 High Island Area	175	\$30,795.40
High Bid: 1		Total:	\$30,795.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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The bids that Plains Exploration & Production Company, Company Number 02702, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34183	NG15-04 Alaminos Canyon	738	\$175,000.00
G34184	NG15-04 Alaminos Canyon	782	\$177,000.00
G34185	NG15-04 Alaminos Canyon	784	\$125,000.00
G34186	NG15-04 Alaminos Canyon	826	\$179,000.00
G34187	NG15-04 Alaminos Canyon	827	\$173,000.00
G34188	NG15-04 Alaminos Canyon	828	\$125,000.00
G34196	NG15-05 Keathley Canyon	448	\$141,000.00
G34197	NG15-05 Keathley Canyon	449	\$500,000.00
G34204	NG15-05 Keathley Canyon	492	\$141,000.00
G34205	NG15-05 Keathley Canyon	493	\$820,000.00
High Bids: 10		Total:	\$2,556,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



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The bids that Maersk Oil Gulf of Mexico Two LLC, Company Number 02941, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34111	NG15-02 Garden Banks	530	\$1,555,563.20
G34112	NG15-02 Garden Banks	531	\$230,563.20
G34113	NG15-02 Garden Banks	537	\$1,728,163.20
G34114	NG15-02 Garden Banks	538	\$576,163.20
G34115	NG15-02 Garden Banks	581	\$345,763.20
G34116	NG15-02 Garden Banks	582	\$1,728,163.20
G34193	NG15-05 Keathley Canyon	407	\$172,963.20
G34198	NG15-05 Keathley Canyon	450	\$172,963.20
G34199	NG15-05 Keathley Canyon	451	\$172,963.20
G34200	NG15-05 Keathley Canyon	452	\$172,963.20
G34201	NG15-05 Keathley Canyon	453	\$172,963.20
G34206	NG15-05 Keathley Canyon	497	\$172,963.20
High Bids: 12		Total:	\$7,202,158.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: December 14, 2011

The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 218, 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
G34025	TX7 High Island Area	117	\$460,000.00
G34030	TX7A High Island Area, East Addition	118	\$380,000.00
High Bids: 2		Total:	\$840,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: December 14, 2011

The bids that Ecopetrol America Inc., Company Number 02990, submitted on the following blocks, in connection with Federal Lease Sale 218, 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>
G34036	NG15-01 East Breaks	284	\$138,000.00
G34037	NG15-01 East Breaks	285	\$130,000.00
G34038	NG15-01 East Breaks	324	\$116,000.00
G34039	NG15-01 East Breaks	325	\$144,000.00
G34040	NG15-01 East Breaks	328	\$116,000.00
G34041	NG15-01 East Breaks	329	\$116,000.00
G34211	NG15-05 Keathley Canyon	623	\$440,000.00
High Bids: 7		Total:	\$1,200,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: December 14, 2011

The bid that Cathexis Oil & Gas, LLC, Company Number 03194, submitted on the following block, in connection with Federal Lease Sale 218, 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
G34024	TX6 Galveston Area	253	\$30,200.00
High Bid: 1		Total:	\$30,200.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: December 14, 2011

The bid that Hall-Houston Exploration IV, L.P., Company Number 03207, submitted on the following block, in connection with Federal Lease Sale 218, 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
G34026	TX7 High Island Area	155	\$155,000.00
High Bid: 1		Total:	\$155,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, December 15, 2011.

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

Date