



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: November 28, 2012

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 229, 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
G34685	NG15-01 East Breaks	809	\$136,160.00
G34686	NG15-01 East Breaks	855	\$136,160.00
G34687	NG15-01 East Breaks	856	\$136,160.00
G34688	NG15-01 East Breaks	899	\$136,160.00
G34690	NG14-06 Port Isabel	701	\$153,155.60
G34691	NG14-06 Port Isabel	702	\$220,240.00
G34692	NG14-06 Port Isabel	703	\$220,240.00
G34693	NG14-06 Port Isabel	704	\$27,553.20
G34694	NG14-06 Port Isabel	745	\$220,240.00
G34695	NG14-06 Port Isabel	789	\$220,240.00
G34696	NG14-06 Port Isabel	790	\$220,240.00
G34697	NG14-06 Port Isabel	791	\$220,240.00
G34698	NG14-06 Port Isabel	792	\$47,953.20
G34699	NG14-06 Port Isabel	833	\$153,155.60
G34700	NG14-06 Port Isabel	877	\$220,240.00
G34701	NG14-06 Port Isabel	878	\$220,240.00
G34702	NG15-04 Alaminos Canyon	20	\$136,160.00
G34705	NG15-04 Alaminos Canyon	53	\$153,155.60
G34706	NG15-04 Alaminos Canyon	64	\$136,160.00
G34707	NG15-04 Alaminos Canyon	94	\$153,155.60
G34708	NG15-04 Alaminos Canyon	96	\$153,155.60
G34709	NG15-04 Alaminos Canyon	97	\$153,155.60
G34710	NG15-04 Alaminos Canyon	105	\$136,160.00
G34711	NG15-04 Alaminos Canyon	135	\$153,155.60
G34712	NG15-04 Alaminos Canyon	139	\$153,155.60
G34713	NG15-04 Alaminos Canyon	150	\$136,160.00
G34714	NG15-04 Alaminos Canyon	151	\$136,160.00
G34715	NG15-04 Alaminos Canyon	179	\$153,155.60
G34717	NG15-04 Alaminos Canyon	195	\$136,160.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34718	NG15-04 Alaminos Canyon	223	\$153,155.60
G34719	NG15-04 Alaminos Canyon	224	\$153,155.60
G34720	NG15-04 Alaminos Canyon	225	\$153,155.60
G34721	NG15-04 Alaminos Canyon	239	\$136,160.00
G34722	NG15-04 Alaminos Canyon	240	\$136,160.00
G34723	NG15-04 Alaminos Canyon	267	\$153,155.60
G34724	NG15-04 Alaminos Canyon	268	\$153,155.60
G34726	NG15-04 Alaminos Canyon	315	\$220,240.00
G34727	NG15-04 Alaminos Canyon	361	\$220,240.00
G34730	NG15-04 Alaminos Canyon	404	\$220,240.00
G34731	NG15-04 Alaminos Canyon	405	\$220,240.00
G34734	NG15-04 Alaminos Canyon	408	\$136,160.00
G34735	NG15-04 Alaminos Canyon	409	\$136,160.00
G34736	NG15-04 Alaminos Canyon	445	\$153,155.60
G34737	NG15-04 Alaminos Canyon	448	\$220,240.00
G34739	NG15-04 Alaminos Canyon	453	\$136,160.00
G34740	NG15-04 Alaminos Canyon	454	\$136,160.00
G34741	NG15-04 Alaminos Canyon	455	\$136,160.00
G34742	NG15-04 Alaminos Canyon	486	\$220,240.00
G34743	NG15-04 Alaminos Canyon	488	\$153,155.60
G34744	NG15-04 Alaminos Canyon	489	\$220,240.00
G34745	NG15-04 Alaminos Canyon	490	\$220,240.00
G34746	NG15-04 Alaminos Canyon	491	\$153,155.60
G34747	NG15-04 Alaminos Canyon	492	\$153,155.60
G34750	NG15-04 Alaminos Canyon	499	\$136,160.00
G34751	NG15-04 Alaminos Canyon	500	\$136,160.00
G34752	NG15-04 Alaminos Canyon	533	\$220,240.00
G34753	NG15-04 Alaminos Canyon	534	\$220,240.00
G34765	NG15-04 Alaminos Canyon	661	\$220,240.00
G34772	NG15-04 Alaminos Canyon	706	\$220,240.00
G34773	NG15-04 Alaminos Canyon	707	\$153,155.60
G34778	NG15-04 Alaminos Canyon	749	\$220,240.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34779	NG15-04 Alaminos Canyon	750	\$153,155.60
High Bids: 62		Total:	\$10,350,698.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

The above signed is an authorized representative of
ConocoPhillips Company.

Date



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The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 229, 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
G34681	NG15-01 East Breaks	543	\$1,064,781.60
G34682	NG15-01 East Breaks	544	\$624,500.60
G34683	NG15-01 East Breaks	545	\$2,500,180.60
G34684	NG15-01 East Breaks	546	\$3,444,263.40
G34716	NG15-04 Alaminos Canyon	186	\$116,124.60
G34725	NG15-04 Alaminos Canyon	271	\$116,124.60
G34728	NG15-04 Alaminos Canyon	362	\$186,793.40
G34729	NG15-04 Alaminos Canyon	363	\$157,037.20
G34732	NG15-04 Alaminos Canyon	406	\$186,793.40
G34733	NG15-04 Alaminos Canyon	407	\$157,037.20
G34738	NG15-04 Alaminos Canyon	452	\$116,124.60
G34748	NG15-04 Alaminos Canyon	496	\$157,037.20
G34749	NG15-04 Alaminos Canyon	497	\$116,124.60
G34754	NG15-04 Alaminos Canyon	537	\$157,037.20
G34755	NG15-04 Alaminos Canyon	541	\$186,793.40
G34756	NG15-04 Alaminos Canyon	542	\$116,124.60
G34757	NG15-04 Alaminos Canyon	581	\$116,124.60
G34758	NG15-04 Alaminos Canyon	582	\$116,124.60
G34759	NG15-04 Alaminos Canyon	626	\$116,124.60
G34760	NG15-04 Alaminos Canyon	627	\$186,793.40
G34761	NG15-04 Alaminos Canyon	628	\$186,793.40
G34766	NG15-04 Alaminos Canyon	670	\$116,124.60
G34767	NG15-04 Alaminos Canyon	671	\$186,793.40
G34774	NG15-04 Alaminos Canyon	714	\$116,124.60
G34775	NG15-04 Alaminos Canyon	715	\$116,124.60
G34780	NG15-04 Alaminos Canyon	758	\$116,124.60
G34781	NG15-04 Alaminos Canyon	759	\$116,124.60



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34782	NG15-04 Alaminos Canyon	818	\$314,143.00
High Bids: 28		Total:	\$11,206,398.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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 229, 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
G34670	TX4 Matagorda Island Area	636	\$475,352.60
G34677	TX7C High Island Area, East Addition, South Extension	A 360	\$43,552.00
G34678	TX7C High Island Area, East Addition, South Extension	A 361	\$43,552.00
High Bids: 3		Total:	\$562,456.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

The above signed is an authorized representative of
Apache Corporation.

Date



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The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 229, 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>
G34770	NG15-04 Alaminos Canyon	690	\$137,100.00
G34771	NG15-04 Alaminos Canyon	691	\$535,100.00
G34776	NG15-04 Alaminos Canyon	734	\$155,100.00
G34777	NG15-04 Alaminos Canyon	735	\$355,100.00
High Bids: 4		Total:	\$1,182,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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

Date



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The bid that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following block, in connection with Federal Lease Sale 229, 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
G34679	TX7C High Island Area, East Addition, South Extension	A 362	\$104,500.00
High Bid: 1		Total:	\$104,500.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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

Date



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The bid that LLOG Exploration Offshore, L.L.C., Company Number 02058, submitted on the following block, in connection with Federal Lease Sale 229, 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
G34674	TX7 High Island Area	200	\$31,850.00
High Bid: 1		Total:	\$31,850.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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

Date



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The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 229, 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>
G34689	NG15-01 East Breaks	998	\$322,503.00
G34703	NG15-04 Alaminos Canyon	29	\$222,503.00
G34704	NG15-04 Alaminos Canyon	30	\$142,503.00
G34762	NG15-04 Alaminos Canyon	632	\$144,503.00
G34763	NG15-04 Alaminos Canyon	633	\$142,503.00
G34768	NG15-04 Alaminos Canyon	675	\$142,503.00
G34769	NG15-04 Alaminos Canyon	676	\$144,503.00
G34783	NG15-04 Alaminos Canyon	846	\$262,503.00
G34784	NG15-05 Keathley Canyon	235	\$1,062,503.00
G34785	NG15-05 Keathley Canyon	279	\$322,503.00
High Bids: 10		Total:	\$2,909,030.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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

Date



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The bid that Arena Energy, LP, Company Number 02417, submitted on the following block, in connection with Federal Lease Sale 229, 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
G34676	TX7B High Island Area, South Addition	A 548	\$36,000.00
High Bid: 1		Total:	\$36,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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

Date



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The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks, in connection with Federal Lease Sale 229, 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
G34671	TX4 Matagorda Island Area	654	\$29,989.80
G34672	TX7 High Island Area	177	\$57,997.80
G34680	TX8 Sabine Pass Area	40	\$5,997.80
High Bids: 3		Total:	\$93,985.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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

Date



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The bid that Plains Exploration & Production Company, Company Number 02702, submitted on the following block, in connection with Federal Lease Sale 229, 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.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G34764	NG15-04 Alaminos Canyon	651	\$175,000.00
High Bid: 1		Total:	\$175,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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

Date



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The bid that Castex Offshore, Inc., Company Number 02970, submitted on the following block, in connection with Federal Lease Sale 229, 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
G34673	TX7 High Island Area	195	\$71,400.00
High Bid: 1		Total:	\$71,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

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

Date



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The bid that Northstar Offshore Group, LLC, Company Number 03217, submitted on the following block, in connection with Federal Lease Sale 229, 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
G34675	TX7A High Island Area, East Addition	A 176	\$29,696.20
High Bid: 1		Total:	\$29,696.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, November 29, 2012.

The above signed is an authorized representative of
Northstar Offshore Group, LLC.

Date