

# 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 18, 2009

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33251	NG15-03 Green Canyon	488	\$130,400.00
G33263	NG15-03 Green Canyon	837	\$81,300.00
G33264	NG15-03 Green Canyon	838	\$51,740.00
G33265	NG15-03 Green Canyon	881	\$1,041,000.00
G33339	NG15-05 Keathley Canyon	652	\$51,760.00
High Bids: 5		Total:	\$1,356,200.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
ConocoPhillips Company.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33217	NG15-03 Green Canyon	69	\$117,984.20
G33218	NG15-03 Green Canyon	70	\$277,984.20
G33332	NG15-05 Keathley Canyon	259	\$277,984.20
High Bids: 3		Total:	\$673,952.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Hess Corporation.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33111	LA6 South Timbalier Area	182	\$52,836.40
G33113	LA6B South Pelto Area	20	\$71,577.80
G33344	NG15-05 Keathley Canyon	741	\$43,377.80
G33345	NG15-05 Keathley Canyon	742	\$43,377.80
G33369	NG15-06 Walker Ridge	324	\$43,377.80
High Bids: 5		Total:	\$254,547.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Hunt Oil 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 18, 2009

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33125	LA10B Breton Sound Area	54	\$26,420.00
G33126	LA10A Main Pass Area, South and East Addition	170	\$35,240.00
G33203	NG15-02 Garden Banks	640	\$154,357.60
G33204	NG15-02 Garden Banks	679	\$65,045.20
G33206	NG15-02 Garden Banks	685	\$65,045.20
G33207	NG15-02 Garden Banks	725	\$65,045.20
G33208	NG15-02 Garden Banks	764	\$154,357.60
G33209	NG15-02 Garden Banks	768	\$65,045.20
G33213	NG15-02 Garden Banks	941	\$65,045.20
G33214	NG15-02 Garden Banks	942	\$65,045.20
G33215	NG15-02 Garden Banks	985	\$65,045.20
G33216	NG15-02 Garden Banks	986	\$65,045.20
G33266	NG15-03 Green Canyon	882	\$154,357.60
G33275	NG15-03 Green Canyon	986	\$111,105.80
G33276	NG15-03 Green Canyon	987	\$135,223.00
G33333	NG15-05 Keathley Canyon	634	\$511,743.00
G33337	NG15-05 Keathley Canyon	648	\$111,105.80
G33346	NG15-05 Keathley Canyon	864	\$65,045.20
G33347	NG15-05 Keathley Canyon	908	\$111,105.80
G33349	NG15-06 Walker Ridge	30	\$2,185,210.00

# 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 18, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33351	NG15-06 Walker Ridge	73	\$204,400.20
High Bids: 21		Total:	\$4,480,033.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Chevron U.S.A. Inc.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Apache Corporation, Company Number 00105, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33072	LA2A East Cameron Area, South Addition	263	\$100,221.00
G33134	NH15-12 Ewing Bank	526	\$87,766.80
G33137	NH15-12 Ewing Bank	781	\$4,202.40
G33139	NH15-12 Ewing Bank	789	\$37,996.20
High Bids: 4		Total:	\$230,186.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Apache Corporation.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Anadarko E&P Company LP, Company Number 00148, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33202	NG15-02 Garden Banks	584	\$68,690.00
G33323	NG16-02 Lloyd Ridge	621	\$86,880.00
G33326	NG16-02 Lloyd Ridge	665	\$63,712.00
High Bids: 3		Total:	\$219,282.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Hunt Petroleum (AEC), Inc., Company Number 00222, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33094	LA4 Eugene Island Area	226	\$94,222.20
G33127	LA10A Main Pass Area, South and East Addition	179	\$222,200.00
High Bids: 2		Total:	\$316,422.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Hunt Petroleum (AEC), 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 18, 2009

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33085	LA3 Vermilion Area	165	\$71,640.00
G33086	LA3 Vermilion Area	178	\$71,640.00
G33152	NH16-10 Mississippi Canyon	420	\$105,200.00
G33153	NH16-10 Mississippi Canyon	421	\$261,200.00
G33155	NH16-10 Mississippi Canyon	464	\$261,200.00
G33156	NH16-10 Mississippi Canyon	465	\$901,200.00
G33160	NH16-10 Mississippi Canyon	510	\$105,200.00
G33165	NH16-10 Mississippi Canyon	599	\$261,200.00
G33342	NG15-05 Keathley Canyon	697	\$161,200.00
G33361	NG15-06 Walker Ridge	247	\$641,200.00
G33376	NG15-06 Walker Ridge	377	\$109,200.00
G33383	NG15-06 Walker Ridge	629	\$1,441,200.00
G33384	NG15-06 Walker Ridge	673	\$63,200.00
G33385	NG15-06 Walker Ridge	710	\$221,200.00

# 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 18, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33386	NG15-06 Walker Ridge	711	\$221,200.00
High Bids: 15		Total:	\$4,896,880.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33226	NG15-03 Green Canyon	153	\$64,884.60
G33267	NG15-03 Green Canyon	930	\$60,405.60
G33268	NG15-03 Green Canyon	931	\$60,405.60
G33272	NG15-03 Green Canyon	953	\$204,848.00
G33277	NG15-03 Green Canyon	997	\$1,091,048.00
G33278	NG16-01 Atwater Valley	30	\$52,724.60
G33279	NG16-01 Atwater Valley	31	\$52,724.60
G33280	NG16-01 Atwater Valley	74	\$103,435.00
G33281	NG16-01 Atwater Valley	75	\$52,724.60
G33287	NG16-01 Atwater Valley	397	\$52,724.60
G33358	NG15-06 Walker Ridge	134	\$3,245,225.60
G33371	NG15-06 Walker Ridge	356	\$77,767.60
G33379	NG15-06 Walker Ridge	578	\$9,294,336.00
G33380	NG15-06 Walker Ridge	579	\$3,875,034.60
G33381	NG15-06 Walker Ridge	622	\$97,933.20

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33382	NG15-06 Walker Ridge	623	\$94,804.80
High Bids: 16		Total:	\$18,481,027.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33084	LA3 Vermilion Area	146	\$76,241.60
G33106	LA6 South Timbalier Area	64	\$46,241.60
G33110	LA6 South Timbalier Area	146	\$30,041.60
G33115	LA6A South Timbalier Area, South Addition	318	\$246,041.60
G33158	NH16-10 Mississippi Canyon	493	\$87,106.80
G33205	NG15-02 Garden Banks	684	\$150,041.60
G33233	NG15-03 Green Canyon	230	\$43,641.60
G33241	NG15-03 Green Canyon	274	\$150,041.60
G33259	NG15-03 Green Canyon	771	\$350,241.60
G33286	NG16-01 Atwater Valley	333	\$63,641.60
High Bids: 10		Total:	\$1,243,281.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Mariner 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 18, 2009

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33252	NG15-03 Green Canyon	577	\$178,600.00
G33365	NG15-06 Walker Ridge	291	\$180,050.00
G33366	NG15-06 Walker Ridge	292	\$1,663,715.60
G33372	NG15-06 Walker Ridge	364	\$81,600.00
G33375	NG15-06 Walker Ridge	376	\$2,049,357.40
High Bids: 5		Total:	\$4,153,323.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33104	LA5A Ship Shoal Area, South Addition	360	\$30,000.00
G33105	LA5A Ship Shoal Area, South Addition	367	\$30,000.00
G33114	LA6A South Timbalier Area, South Addition	304	\$27,000.00
G33129	LA10A Main Pass Area, South and East Addition	284	\$45,000.00
High Bids: 4		Total:	\$132,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33083	LA3 Vermilion Area	114	\$156,799.00
G33159	NH16-10 Mississippi Canyon	507	\$75,799.00
G33194	NG15-02 Garden Banks	292	\$1,717,792.00
G33195	NG15-02 Garden Banks	344	\$50,380.00
G33196	NG15-02 Garden Banks	381	\$559,199.00
G33197	NG15-02 Garden Banks	382	\$357,992.00
G33198	NG15-02 Garden Banks	425	\$858,599.00
G33247	NG15-03 Green Canyon	358	\$176,799.00
G33249	NG15-03 Green Canyon	433	\$75,799.00
High Bids: 9		Total:	\$4,029,158.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date



# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Nippon Oil Exploration U.S.A. Limited, Company Number 01482, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33081	LA3 Vermilion Area	58	\$46,250.20
G33087	LA3 Vermilion Area	190	\$123,056.20
High Bids: 2		Total:	\$169,306.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
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 18, 2009

The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33199	NG15-02 Garden Banks	497	\$103,777.60
G33200	NG15-02 Garden Banks	540	\$103,777.60
G33201	NG15-02 Garden Banks	541	\$103,777.60
High Bids: 3		Total:	\$311,332.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bid that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33246	NG15-03 Green Canyon	344	\$45,598.00
High Bid: 1		Total:	\$45,598.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33079	LA3 Vermilion Area	45	\$201,155.40
G33080	LA3 Vermilion Area	46	\$200,955.40
G33122	LA10 Main Pass Area	39	\$153,111.00
High Bids: 3		Total:	\$555,221.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Helis Oil & Gas Company, 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 18, 2009

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33109	LA6 South Timbalier Area	127	\$45,555.40
G33178	NH16-10 Mississippi Canyon	816	\$2,451,155.40
High Bids: 2		Total:	\$2,496,710.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that El Paso E&P Company, L.P., Company Number 02025, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33042	LA1 West Cameron Area	63	\$110,020.40
G33044	LA1 West Cameron Area	82	\$30,020.40
G33045	LA1 West Cameron Area	98	\$37,020.40
G33065	LA2 East Cameron Area	31	\$25,020.40
G33068	LA2 East Cameron Area	112	\$25,020.40
G33075	LA3 Vermilion Area	28	\$20,020.40
High Bids: 6		Total:	\$247,122.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bid that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33175	NH16-10 Mississippi Canyon	751	\$43,200.00
High Bid: 1		Total:	\$43,200.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Shell Gulf of Mexico Inc., Company Number 02117, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33166	NH16-10 Mississippi Canyon	612	\$142,247.00
G33170	NH16-10 Mississippi Canyon	720	\$4,702,247.00
G33171	NH16-10 Mississippi Canyon	721	\$13,122,247.00
G33172	NH16-10 Mississippi Canyon	722	\$222,247.00
G33176	NH16-10 Mississippi Canyon	786	\$202,247.00
G33192	NH16-11 De Soto Canyon	943	\$60,909.00
G33221	NG15-03 Green Canyon	114	\$3,402,247.00
G33243	NG15-03 Green Canyon	288	\$62,247.00
G33269	NG15-03 Green Canyon	932	\$202,247.00
G33273	NG15-03 Green Canyon	975	\$1,522,247.00
G33274	NG15-03 Green Canyon	976	\$2,402,247.00
G33282	NG16-01 Atwater Valley	111	\$122,247.00
G33283	NG16-01 Atwater Valley	155	\$242,247.00
G33284	NG16-01 Atwater Valley	156	\$102,247.00
G33297	NG16-02 Lloyd Ridge	18	\$62,247.00
G33298	NG16-02 Lloyd Ridge	20	\$62,247.00
G33305	NG16-02 Lloyd Ridge	136	\$142,247.00
G33309	NG16-02 Lloyd Ridge	187	\$82,247.00
G33310	NG16-02 Lloyd Ridge	230	\$62,247.00
G33311	NG16-02 Lloyd Ridge	231	\$62,247.00
G33312	NG16-02 Lloyd Ridge	323	\$62,247.00
G33313	NG16-02 Lloyd Ridge	324	\$62,247.00
G33314	NG16-02 Lloyd Ridge	450	\$102,247.00



# 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 18, 2009

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G33315	NG16-02 Lloyd Ridge	451	\$1,202,247.00
G33316	NG16-02 Lloyd Ridge	452	\$602,247.00
G33317	NG16-02 Lloyd Ridge	495	\$162,247.00
G33318	NG16-02 Lloyd Ridge	542	\$62,247.00
G33319	NG16-02 Lloyd Ridge	545	\$62,247.00
G33320	NG16-02 Lloyd Ridge	547	\$62,247.00
G33321	NG16-02 Lloyd Ridge	548	\$62,247.00
G33322	NG16-02 Lloyd Ridge	586	\$62,247.00
G33324	NG16-02 Lloyd Ridge	627	\$322,247.00
G33325	NG16-02 Lloyd Ridge	628	\$142,247.00
G33327	NG16-02 Lloyd Ridge	671	\$62,247.00
G33328	NG16-02 Lloyd Ridge	672	\$62,247.00
G33329	NG16-02 Lloyd Ridge	717	\$82,247.00
G33330	NG16-02 Lloyd Ridge	718	\$162,247.00
G33350	NG15-06 Walker Ridge	47	\$102,247.00
G33354	NG15-06 Walker Ridge	91	\$302,247.00
High Bids: 39		Total:	\$30,726,295.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Shell Gulf of Mexico 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 18, 2009

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33133	NH16-07 Viosca Knoll	873	\$2,117,041.60
G33135	NH15-12 Ewing Bank	614	\$8,853.80
G33138	NH15-12 Ewing Bank	788	\$32,300.00
G33140	NH15-12 Ewing Bank	790	\$105,250.00
G33141	NH15-12 Ewing Bank	875	\$32,300.00
G33142	NH15-12 Ewing Bank	879	\$6,867.60
G33143	NH15-12 Ewing Bank	918	\$257,000.00
G33144	NH15-12 Ewing Bank	923	\$8,997.60
G33154	NH16-10 Mississippi Canyon	436	\$48,450.00
G33157	NH16-10 Mississippi Canyon	480	\$48,450.00
G33164	NH16-10 Mississippi Canyon	573	\$257,000.00
G33168	NH16-10 Mississippi Canyon	688	\$53,500.00
G33169	NH16-10 Mississippi Canyon	699	\$1,507,000.00
G33173	NH16-10 Mississippi Canyon	732	\$108,500.00
G33179	NH16-10 Mississippi Canyon	837	\$47,700.00
G33180	NH16-10 Mississippi Canyon	838	\$47,700.00
G33182	NH16-10 Mississippi Canyon	904	\$450,000.00
G33260	NG15-03 Green Canyon	774	\$6,357,250.00
G33291	NG16-01 Atwater Valley	479	\$46,700.00
G33292	NG16-01 Atwater Valley	480	\$46,700.00
G33293	NG16-01 Atwater Valley	523	\$46,700.00
G33294	NG16-01 Atwater Valley	524	\$46,700.00
G33295	NG16-01 Atwater Valley	566	\$46,700.00

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33296	NG16-01 Atwater Valley	567	\$46,700.00
High Bids: 24		Total:	\$11,774,360.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Noble Energy, Inc.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33183	NH16-10 Mississippi Canyon	994	\$1,317,111.00
G33187	NH16-11 De Soto Canyon	844	\$67,111.00
G33189	NH16-11 De Soto Canyon	888	\$126,311.00
G33190	NH16-11 De Soto Canyon	889	\$126,311.00
G33191	NH16-11 De Soto Canyon	933	\$126,311.00
G33193	NH16-11 De Soto Canyon	977	\$91,111.00
G33223	NG15-03 Green Canyon	140	\$257,111.00
G33224	NG15-03 Green Canyon	146	\$97,111.00
G33225	NG15-03 Green Canyon	147	\$237,111.00
G33227	NG15-03 Green Canyon	190	\$433,111.00
G33228	NG15-03 Green Canyon	191	\$401,111.00
G33231	NG15-03 Green Canyon	228	\$2,311,111.00
G33232	NG15-03 Green Canyon	229	\$437,111.00
G33234	NG15-03 Green Canyon	232	\$1,717,111.00
G33235	NG15-03 Green Canyon	234	\$97,111.00
G33236	NG15-03 Green Canyon	235	\$237,111.00
G33238	NG15-03 Green Canyon	270	\$451,111.00
G33240	NG15-03 Green Canyon	272	\$1,057,111.00
G33253	NG15-03 Green Canyon	621	\$137,111.00
G33299	NG16-02 Lloyd Ridge	56	\$126,311.00
G33300	NG16-02 Lloyd Ridge	57	\$67,111.00
G33301	NG16-02 Lloyd Ridge	58	\$126,311.00
G33302	NG16-02 Lloyd Ridge	59	\$91,111.00

# 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 18, 2009

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G33303	NG16-02 Lloyd Ridge	101	\$91,111.00
G33304	NG16-02 Lloyd Ridge	102	\$67,111.00
G33306	NG16-02 Lloyd Ridge	144	\$126,311.00
G33307	NG16-02 Lloyd Ridge	145	\$126,311.00
G33308	NG16-02 Lloyd Ridge	146	\$126,311.00
High Bids: 28		Total:	\$10,672,708.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33089	LA3D South Marsh Island Area, North Addition	256	\$122,533.40
G33096	LA5 Ship Shoal Area	185	\$105,333.40
High Bids: 2		Total:	\$227,866.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Eni Petroleum US LLC, Company Number 02361, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33046	LA1 West Cameron Area	111	\$61,171.60
G33048	LA1 West Cameron Area	228	\$67,707.60
G33353	NG15-06 Walker Ridge	90	\$378,555.40
G33357	NG15-06 Walker Ridge	133	\$4,400,044.40
High Bids: 4		Total:	\$4,907,479.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Energy XXI GOM, LLC, Company Number 02375, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33062	LA1B West Cameron Area, South Addition	579	\$32,204.20
G33123	LA10 Main Pass Area	63	\$62,204.20
High Bids: 2		Total:	\$94,408.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33219	NG15-03 Green Canyon	84	\$82,486.40
G33220	NG15-03 Green Canyon	85	\$40,686.40
G33222	NG15-03 Green Canyon	128	\$240,686.40
G33370	NG15-06 Walker Ridge	355	\$150,886.40
G33378	NG15-06 Walker Ridge	487	\$48,888.80
High Bids: 5		Total:	\$563,634.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33040	LA1 West Cameron Area	40	\$101,400.00
G33107	LA6 South Timbalier Area	70	\$141,200.00
G33128	LA10A Main Pass Area, South and East Addition	206	\$76,400.00
High Bids: 3		Total:	\$319,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33061	LA1B West Cameron Area, South Addition	576	\$26,000.00
G33064	LA1B West Cameron Area, South Addition	624	\$26,000.00
G33073	LA2A East Cameron Area, South Addition	370	\$26,000.00
G33131	NH16-04 Mobile	913	\$35,000.00
G33132	NH16-04 Mobile	914	\$65,000.00
High Bids: 5		Total:	\$178,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bid that Virgin Offshore U.S.A., Inc., Company Number 02427, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33043	LA1 West Cameron Area	78	\$25,500.00
High Bid: 1		Total:	\$25,500.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Virgin Offshore U.S.A., Inc.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33070	LA2 East Cameron Area	210	\$51,555.40
G33108	LA6 South Timbalier Area	97	\$31,555.40
High Bids: 2		Total:	\$83,110.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33099	LA5A Ship Shoal Area, South Addition	261	\$40,863.40
G33100	LA5A Ship Shoal Area, South Addition	281	\$40,863.40
G33101	LA5A Ship Shoal Area, South Addition	282	\$40,863.40
G33102	LA5A Ship Shoal Area, South Addition	284	\$30,863.40
G33150	NH16-10 Mississippi Canyon	418	\$5,838,863.40
G33151	NH16-10 Mississippi Canyon	419	\$588,863.40
G33162	NH16-10 Mississippi Canyon	551	\$150,863.40
G33177	NH16-10 Mississippi Canyon	793	\$50,863.40
G33181	NH16-10 Mississippi Canyon	848	\$284,863.40
G33210	NG15-02 Garden Banks	895	\$102,863.40
G33211	NG15-02 Garden Banks	896	\$50,863.40
G33212	NG15-02 Garden Banks	897	\$102,863.40
G33244	NG15-03 Green Canyon	321	\$1,588,863.40
G33250	NG15-03 Green Canyon	444	\$152,863.40
G33254	NG15-03 Green Canyon	626	\$2,438,863.40
G33255	NG15-03 Green Canyon	670	\$204,863.40
G33256	NG15-03 Green Canyon	671	\$102,863.40
G33257	NG15-03 Green Canyon	672	\$102,863.40
G33270	NG15-03 Green Canyon	950	\$788,863.40
G33271	NG15-03 Green Canyon	951	\$204,863.40
G33331	NG15-05 Keathley Canyon	26	\$1,818,863.40
G33334	NG15-05 Keathley Canyon	638	\$50,863.40
G33340	NG15-05 Keathley Canyon	682	\$50,863.40

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33348	NG15-06 Walker Ridge	25	\$50,863.40
G33362	NG15-06 Walker Ridge	280	\$50,863.40
G33363	NG15-06 Walker Ridge	281	\$152,863.40
G33364	NG15-06 Walker Ridge	282	\$408,863.40
High Bids: 27		Total:	\$15,493,311.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33041	LA1 West Cameron Area	59	\$26,454.40
G33076	LA3 Vermilion Area	41	\$83,555.80
G33077	LA3 Vermilion Area	42	\$26,454.40
High Bids: 3		Total:	\$136,464.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bid that Badger Oil Corporation, Company Number 02605, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33116	LA7 Grand Isle Area	49	\$31,336.00
High Bid: 1		Total:	\$31,336.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Badger Oil Corporation.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bid that Dynamic Offshore Resources NS, LLC, Company Number 02630, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33091	LA4 Eugene Island Area	25	\$42,023.40
High Bid: 1		Total:	\$42,023.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Dynamic Offshore Resources NS, LLC.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Century Exploration New Orleans, Inc., Company Number 02714, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33049	LA1 West Cameron Area	260	\$63,773.60
G33050	LA1 West Cameron Area	261	\$37,749.60
G33051	LA1A West Cameron Area, West Addition	345	\$27,651.60
G33052	LA1A West Cameron Area, West Addition	350	\$125,286.40
G33053	LA1A West Cameron Area, West Addition	351	\$63,655.60
G33054	LA1A West Cameron Area, West Addition	352	\$38,751.60
G33055	LA1A West Cameron Area, West Addition	371	\$76,483.20
G33056	LA1A West Cameron Area, West Addition	380	\$76,525.60
G33078	LA3 Vermilion Area	44	\$102,578.00
G33121	LA8A West Delta Area, South Addition	154	\$31,699.60
High Bids: 10		Total:	\$644,154.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bid that KNIGHT RESOURCES, INC., Company Number 02740, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33057	LA1B West Cameron Area, South Addition	478	\$27,400.00
High Bid: 1		Total:	\$27,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
KNIGHT RESOURCES, INC.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33136	NH15-12 Ewing Bank	746	\$231,800.00
G33174	NH16-10 Mississippi Canyon	749	\$1,624,400.00
G33229	NG15-03 Green Canyon	192	\$1,198,000.00
G33230	NG15-03 Green Canyon	193	\$1,602,000.00
G33239	NG15-03 Green Canyon	271	\$97,800.00
G33245	NG15-03 Green Canyon	322	\$2,059,800.00
G33248	NG15-03 Green Canyon	366	\$97,800.00
G33343	NG15-05 Keathley Canyon	698	\$2,857,800.00
G33360	NG15-06 Walker Ridge	151	\$85,800.00
High Bids: 9		Total:	\$9,855,200.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Leed Petroleum LLC, Company Number 02769, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33092	LA4 Eugene Island Area	133	\$70,113.40
G33097	LA5 Ship Shoal Area	197	\$115,091.20
High Bids: 2		Total:	\$185,204.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bid that Focus Exploration, LLC, Company Number 02790, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33103	LA5A Ship Shoal Area, South Addition	316	\$61,263.00
High Bid: 1		Total:	\$61,263.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Repsol E&P USA Inc., Company Number 02805, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33145	NH16-10 Mississippi Canyon	329	\$506,557.80
G33149	NH16-10 Mississippi Canyon	374	\$57,851.20
G33167	NH16-10 Mississippi Canyon	676	\$716,735.40
G33258	NG15-03 Green Canyon	730	\$1,300,035.20
G33262	NG15-03 Green Canyon	819	\$50,135.40
G33335	NG15-05 Keathley Canyon	642	\$800,696.20
G33336	NG15-05 Keathley Canyon	643	\$101,346.80
G33338	NG15-05 Keathley Canyon	650	\$871,955.60
G33341	NG15-05 Keathley Canyon	686	\$293,464.20
G33359	NG15-06 Walker Ridge	135	\$48,154.40
G33367	NG15-06 Walker Ridge	321	\$421,113.20
G33368	NG15-06 Walker Ridge	322	\$60,245.40
G33373	NG15-06 Walker Ridge	365	\$417,610.40
G33374	NG15-06 Walker Ridge	366	\$46,015.40
G33377	NG15-06 Walker Ridge	409	\$65,893.20



# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33387	NG15-06 Walker Ridge	713	\$57,866.40
High Bids: 16		Total:	\$5,815,676.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Grimes Energy Company, Company Number 02850, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33090	LA3D South Marsh Island Area, North Addition	275	\$26,000.00
G33117	LA8 West Delta Area	20	\$20,380.00
G33118	LA8 West Delta Area	37	\$9,600.00
High Bids: 3		Total:	\$55,980.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bid that Cobalt International Energy, L.P., Company Number 02873, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33261	NG15-03 Green Canyon	815	\$59,400.00
High Bid: 1		Total:	\$59,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Energy Resource Technology GOM, Inc., Company Number 02899, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33237	NG15-03 Green Canyon	266	\$74,000.00
G33242	NG15-03 Green Canyon	281	\$46,000.00
High Bids: 2		Total:	\$120,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
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 18, 2009

The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33058	LA1B West Cameron Area, South Addition	489	\$27,106.20
G33059	LA1B West Cameron Area, South Addition	490	\$45,104.40
G33060	LA1B West Cameron Area, South Addition	491	\$45,104.40
G33120	LA8 West Delta Area	49	\$45,104.40
High Bids: 4		Total:	\$162,419.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Byron Energy Inc.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Castex Offshore, Inc, Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33066	LA2 East Cameron Area	56	\$42,000.00
G33067	LA2 East Cameron Area	57	\$82,000.00
G33082	LA3 Vermilion Area	83	\$69,000.00
G33098	LA5 Ship Shoal Area	210	\$424,600.00
G33112	LA6B South Pelto Area	18	\$108,600.00
High Bids: 5		Total:	\$726,200.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Ecopetrol America Inc., Company Number 02990, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33147	NH16-10 Mississippi Canyon	367	\$60,024.60
G33148	NH16-10 Mississippi Canyon	369	\$60,024.60
G33161	NH16-10 Mississippi Canyon	524	\$510,024.60
G33163	NH16-10 Mississippi Canyon	568	\$529,975.40
G33184	NH16-11 De Soto Canyon	761	\$108,046.80
G33185	NH16-11 De Soto Canyon	805	\$100,113.40
G33186	NH16-11 De Soto Canyon	806	\$100,001.80
G33188	NH16-11 De Soto Canyon	849	\$91,838.00
G33285	NG16-01 Atwater Valley	267	\$240,024.60
G33288	NG16-01 Atwater Valley	427	\$139,975.40
G33289	NG16-01 Atwater Valley	456	\$220,024.60
G33290	NG16-01 Atwater Valley	471	\$260,024.60
G33352	NG15-06 Walker Ridge	78	\$80,024.60
G33355	NG15-06 Walker Ridge	121	\$80,224.60

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G33356	NG15-06 Walker Ridge	122	\$79,750.80
High Bids: 15		Total:	\$2,660,098.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date



# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Tengasco, Inc., Company Number 03008, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33093	LA4 Eugene Island Area	159	\$35,000.00
G33130	LA11 Chandeleur Area	30	\$25,000.00
High Bids: 2		Total:	\$60,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Tengasco, 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 18, 2009

The bids that Pisces Energy LLC, Company Number 03026, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33088	LA3C South Marsh Island Area, South Addition	166	\$34,000.00
G33119	LA8 West Delta Area	40	\$93,000.00
High Bids: 2		Total:	\$127,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Pisces Energy LLC.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bid that Hilcorp Energy GOM, LLC, Company Number 03041, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33074	LA3 Vermilion Area	22	\$33,000.00
High Bid: 1		Total:	\$33,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Hilcorp Energy 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 18, 2009

The bids that Northstar Offshore Energy Partners, LLC, Company Number 03056, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33047	LA1 West Cameron Area	183	\$29,511.00
G33063	LA1B West Cameron Area, South Addition	584	\$41,511.00
G33071	LA2A East Cameron Area, South Addition	255	\$25,511.00
G33095	LA4A Eugene Island Area, South Addition	335	\$29,511.00
High Bids: 4		Total:	\$126,044.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Northstar Offshore Energy Partners, LLC.

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bids that Stone Energy Offshore,L.L.C., Company Number 03065, submitted on the following blocks, in connection with Federal Lease Sale 208, 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
G33069	LA2 East Cameron Area	131	\$49,049.00
G33146	NH16-10 Mississippi Canyon	365	\$131,131.00
High Bids: 2		Total:	\$180,180.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

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

\_\_\_\_\_  
Date

# United States Department of the Interior

## MINERALS MANAGEMENT SERVICE

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

Date: March 18, 2009

The bid that Royal Offshore, LLC, Company Number 03080, submitted on the following block, in connection with Federal Lease Sale 208, 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
G33124	LA10 Main Pass Area	95	\$100,200.00
High Bid: 1		Total:	\$100,200.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Minerals Management Service U.S. Treasury account (D 14170001), no later than 11:00 a.m. EST, March 19, 2009.

\_\_\_\_\_  
The above signed is an authorized representative of  
Royal Offshore, LLC.

\_\_\_\_\_  
Date