

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27037	LA2 East Cameron Area	/	55	\$235,355.20
G27038	LA2 East Cameron Area	/	58	\$127,355.20
G27056	LA3 Vermilion Area	/	40	\$571,355.20
High Bids:	3	Total:		\$934,065.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Union Oil Company of California

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27124	LA4A Eugene Island Area, South Addition	/	374	\$91,550.00
G27240	NH16-07 Viosca Knoll	/	737	\$168,952.00
High Bids:	2	Total:		\$260,502.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Forest Oil Corporation

Date

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 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27116	LA4 Eugene Island Area	/	228	\$66,044.00
G27118	LA4 Eugene Island Area	/	239	\$30,048.00
G27272	NH16-10 Mississippi Canyon	/	388	\$118,276.00
G27327	NG15-03 Green Canyon	/	96	\$63,303.60
G27337	NG15-03 Green Canyon	/	182	\$55,092.80
G27355	NG15-03 Green Canyon	/	445	\$80,892.80
G27377	NG15-06 Walker Ridge	/	276	\$160,952.00
G27382	NG15-06 Walker Ridge	/	320	\$57,064.00
High Bids:	8	Total:		\$631,673.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 ConocoPhillips Company

 Date

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27285	NH16-10 Mississippi Canyon	/	587	\$267,797.60
G27348	NG15-03 Green Canyon	/	283	\$346,997.60
High Bids:	2	Total:		\$614,795.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Amerada Hess Corporation

Date

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27070	LA3 Vermilion Area	/	229	\$28,354.00
G27315	NH16-10 Mississippi Canyon	/	840	\$103,994.00
High Bids: 2		Total:		\$132,348.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Hunt Oil Company

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27055	LA3 Vermilion Area	/	25	\$66,756.20
G27134	LA5A Ship Shoal Area, South Addition	/	254	\$29,379.60
G27167	LA6B South Pelto Area	/	16	\$342,673.60
G27177	LA7 Grand Isle Area	/	84	\$33,265.60
G27202	LA10 Main Pass Area	/	137	\$60,251.40
G27229	NH16-07 Viosca Knoll	/	25	\$29,963.60
G27230	NH16-07 Viosca Knoll	/	26	\$29,963.60
G27232	NH16-07 Viosca Knoll	/	70	\$29,963.60
G27235	NH16-07 Viosca Knoll	/	159	\$29,963.60
G27239	NH16-07 Viosca Knoll	/	697	\$157,365.20
G27301	NH16-10 Mississippi Canyon	/	698	\$65,687.40
G27361	NG15-03 Green Canyon	/	721	\$53,169.60
G27365	NG15-03 Green Canyon	/	979	\$52,397.60
G27375	NG15-06 Walker Ridge	/	74	\$49,489.00
G27376	NG15-06 Walker Ridge	/	267	\$53,169.60
G27380	NG15-06 Walker Ridge	/	311	\$54,329.40
G27381	NG15-06 Walker Ridge	/	312	\$49,489.00
G27394	NG15-06 Walker Ridge	/	573	\$49,489.00
G27396	NG15-06 Walker Ridge	/	617	\$54,329.40
G27403	NG15-06 Walker Ridge	/	670	\$172,857.60
G27407	NG15-06 Walker Ridge	/	881	\$87,287.60

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
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DATE: MARCH 16, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27408	NG15-06 Walker Ridge	/	882	\$87,287.60
High Bids: 22		Total:		\$1,638,528.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Apache Corporation, Company Number 00105, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27113	LA4 Eugene Island Area	/	189	\$25,059.40
G27173	LA7 Grand Isle Area	/	54	\$260,703.00
High Bids: 2		Total:		\$285,762.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Apache Corporation

Date

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 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Hunt Petroleum (AEC), Inc., Company Number 00222, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27036	LA2 East Cameron Area	/	34	\$250,063.20
G27079	LA3B Vermilion Area, South Addition	/	325	\$75,265.00
G27098	LA3D South Marsh Island Area, North Addition	/	249	\$53,047.80
G27168	LA6A South Timbalier Area, South Addition	/	218	\$147,555.40
G27201	LA10 Main Pass Area	/	114	\$145,553.40
High Bids: 5		Total:		\$671,484.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Pogo Producing Company, Company Number 00231, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27188	LA8A West Delta Area, South Addition	/	146	\$76,700.00
G27207	LA10A Main Pass Area, South and East Addition	/	249	\$111,500.00
G27243	NH16-07 Viosca Knoll	/	821	\$267,500.00
G27256	NH15-12 Ewing Bank	/	998	\$271,470.00
High Bids: 4		Total:		\$727,170.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Pogo Producing Company

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27117	LA4 Eugene Island Area	/	236	\$36,648.00
G27175	LA7 Grand Isle Area	/	74	\$91,230.00
G27178	LA7 Grand Isle Area	/	85	\$255,686.00
G27253	NH15-12 Ewing Bank	/	933	\$347,030.00
High Bids:	4	Total:		\$730,594.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 El Paso Production Company

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27157	LA6 South Timbalier Area	/	85	\$77,240.00
G27159	LA6 South Timbalier Area	/	89	\$77,240.00
G27171	LA7 Grand Isle Area	/	24	\$30,154.20
G27183	LA8A West Delta Area, South Addition	/	129	\$157,510.00
G27187	LA8A West Delta Area, South Addition	/	144	\$179,330.00
G27409	NG15-06 Walker Ridge	/	978	\$127,670.00
G27410	NG15-09 Amery Terrace	/	10	\$127,670.00
G27411	NG15-09 Amery Terrace	/	90	\$47,440.00
G27412	NG15-09 Amery Terrace	/	91	\$67,440.00
G27413	NG15-09 Amery Terrace	/	92	\$67,440.00
G27414	NG15-09 Amery Terrace	/	93	\$67,440.00
G27415	NG15-09 Amery Terrace	/	99	\$44,640.00
G27416	NG15-09 Amery Terrace	/	100	\$59,460.00
G27417	NG15-09 Amery Terrace	/	136	\$47,440.00
G27418	NG15-09 Amery Terrace	/	137	\$47,440.00
G27419	NG15-09 Amery Terrace	/	138	\$47,440.00
G27420	NG15-09 Amery Terrace	/	143	\$59,440.00

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27421	NG15-09 Amery Terrace	/	144	\$44,640.00
High Bids: 18		Total:		\$1,377,074.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Exxon Mobil Corporation

Date

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27002	LA1 West Cameron Area	/	114	\$424,443.20
G27003	LA1 West Cameron Area	/	132	\$4,231,551.00
G27016	LA1A West Cameron Area, West Addition	/	160	\$1,167,066.60
G27064	LA3 Vermilion Area	/	155	\$227,060.60
G27104	LA4 Eugene Island Area	/	144	\$141,711.00
G27105	LA4 Eugene Island Area	/	145	\$145,171.00
G27106	LA4 Eugene Island Area	/	146	\$143,167.00
G27127	LA5 Ship Shoal Area	/	138	\$1,771,111.00
G27161	LA6 South Timbalier Area	/	104	\$137,066.60
G27162	LA6 South Timbalier Area	/	140	\$61,160.00
G27247	NH16-07 Viosca Knoll	/	960	\$624,942.00
G27249	NH16-07 Viosca Knoll	/	1004	\$84,945.20
G27296	NH16-10 Mississippi Canyon	/	670	\$54,880.00
G27314	NH16-10 Mississippi Canyon	/	828	\$64,945.20
G27322	NH16-10 Mississippi Canyon	/	997	\$54,880.00
G27378	NG15-06 Walker Ridge	/	287	\$164,940.00
G27379	NG15-06 Walker Ridge	/	288	\$429,480.00

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27384	NG15-06 Walker Ridge	/	332	\$164,940.00
High Bids: 18		Total:		\$10,093,460.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27000	LA1 West Cameron Area	/	58	\$58,910.40
High Bids:	1	Total:		\$58,910.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Seneca Resources Corporation

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27284	NH16-10 Mississippi Canyon	/	564	\$204,543.60
G27287	NH16-10 Mississippi Canyon	/	611	\$203,143.60
G27371	NG15-06 Walker Ridge	/	11	\$50,143.60
G27372	NG15-06 Walker Ridge	/	54	\$50,143.60
G27373	NG15-06 Walker Ridge	/	55	\$199,143.60
G27383	NG15-06 Walker Ridge	/	331	\$82,543.60
G27388	NG15-06 Walker Ridge	/	459	\$139,143.60
G27390	NG15-06 Walker Ridge	/	502	\$144,743.60
G27406	NG15-06 Walker Ridge	/	712	\$102,543.60
High Bids:	9		Total:	\$1,176,092.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Shell Offshore Inc.

 Date

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 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27012	LA1 West Cameron Area	/	259	\$45,800.00
G27024	LA1A West Cameron Area, West Addition	/	365	\$51,600.00
G27251	NH15-12 Ewing Bank	/	919	\$515,800.00
G27360	NG15-03 Green Canyon	/	690	\$65,600.00
High Bids:	4	Total:		\$678,800.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Marathon Oil Company

 Date

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27174	LA7 Grand Isle Area	/	66	\$50,600.00
High Bids:	1	Total:		\$50,600.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27027	LA1A West Cameron Area, West Addition	/	386	\$244,000.00
G27271	NH16-10 Mississippi Canyon	/	366	\$250,050.00
High Bids: 2		Total:		\$494,050.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27290	NH16-10 Mississippi Canyon	/	635	\$87,667.20
G27357	NG15-03 Green Canyon	/	525	\$54,259.20
G27359	NG15-03 Green Canyon	/	605	\$465,907.20
G27385	NG15-06 Walker Ridge	/	333	\$53,107.20
G27402	NG15-06 Walker Ridge	/	669	\$87,667.20
High Bids: 5			Total:	\$748,608.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Anadarko Petroleum Corporation

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27004	LA1 West Cameron Area	/	136	\$477,000.00
G27035	LA2 East Cameron Area	/	26	\$95,793.20
G27100	LA4 Eugene Island Area	/	48	\$157,793.40
High Bids:	3	Total:		\$730,586.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 The Houston Exploration Company

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that EOG Resources, Inc., Company Number 01103, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27082	LA3A South Marsh Island Area	/	32	\$62,500.00
High Bids:	1	Total:		\$62,500.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
EOG Resources, Inc.

Date

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 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27053	LA2A East Cameron Area, South Addition	/	362	\$45,000.00
G27069	LA3 Vermilion Area	/	226	\$65,000.00
G27130	LA5 Ship Shoal Area	/	174	\$135,000.00
G27164	LA6 South Timbalier Area	/	207	\$50,000.00
G27169	LA6A South Timbalier Area, South Addition	/	230	\$135,000.00
G27206	LA10A Main Pass Area, South and East Addition	/	198	\$41,000.00
G27238	NH16-07 Viosca Knoll	/	565	\$45,000.00
G27245	NH16-07 Viosca Knoll	/	864	\$130,000.00
G27246	NH16-07 Viosca Knoll	/	942	\$65,000.00
High Bids: 9		Total:		\$711,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Cabot Oil & Gas Corporation, Company Number 01355, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27142	LA5A Ship Shoal Area, South Addition	/	334	\$73,320.00
G27145	LA5A Ship Shoal Area, South Addition	/	353	\$30,760.00
High Bids: 2		Total:		\$104,080.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27081	LA3B Vermilion Area, South Addition	/	377	\$45,991.60
G27120	LA4A Eugene Island Area, South Addition	/	317	\$366,991.60
G27121	LA4A Eugene Island Area, South Addition	/	318	\$367,791.60
G27122	LA4A Eugene Island Area, South Addition	/	319	\$29,791.60
G27144	LA5A Ship Shoal Area, South Addition	/	352	\$29,791.60
G27250	NH15-12 Ewing Bank	/	783	\$6,191.60
G27283	NH16-10 Mississippi Canyon	/	550	\$81,155.40
High Bids: 7		Total:		\$927,705.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Newfield Exploration Company

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Petsec Energy Inc., Company Number 01586, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27194	LA10 Main Pass Area	/	18	\$297,760.00
G27200	LA10 Main Pass Area	/	103	\$105,998.00
High Bids: 2		Total:		\$403,758.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Petsec Energy Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27020	LA1A West Cameron Area, West Addition	/	319	\$25,202.20
G27023	LA1A West Cameron Area, West Addition	/	342	\$26,600.00
G27051	LA2A East Cameron Area, South Addition	/	339	\$226,266.40
G27058	LA3 Vermilion Area	/	63	\$64,200.00
G27065	LA3 Vermilion Area	/	167	\$120,230.20
G27068	LA3 Vermilion Area	/	223	\$133,400.00
G27072	LA3 Vermilion Area	/	250	\$288,800.00
G27073	LA3B Vermilion Area, South Addition	/	274	\$141,555.40
G27074	LA3B Vermilion Area, South Addition	/	275	\$92,800.00
G27090	LA3C South Marsh Island Area, South Addition	/	151	\$77,400.00
G27132	LA5A Ship Shoal Area, South Addition	/	250	\$620,220.40
G27133	LA5A Ship Shoal Area, South Addition	/	251	\$100,200.00
G27257	NH15-12 Ewing Bank	/	1007	\$55,000.00
G27258	NH15-12 Ewing Bank	/	1008	\$125,610.20
G27269	NH16-10 Mississippi Canyon	/	358	\$13,000.00
G27324	NG15-03 Green Canyon	/	37	\$125,610.20
G27325	NG15-03 Green Canyon	/	38	\$91,110.80
G27326	NG15-03 Green Canyon	/	71	\$110,014.20
G27341	NG15-03 Green Canyon	/	214	\$55,000.00
G27342	NG15-03 Green Canyon	/	221	\$45,000.00

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27345	NG15-03 Green Canyon	/	265	\$85,600.00
High Bids:	21	Total:		\$2,622,820.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27028	LA1B West Cameron Area, South Addition	/	481	\$35,780.00
G27029	LA1B West Cameron Area, South Addition	/	482	\$63,998.00
G27096	LA3C South Marsh Island Area, South Addition	/	204	\$28,380.00
G27119	LA4A Eugene Island Area, South Addition	/	283	\$45,798.00
G27131	LA5A Ship Shoal Area, South Addition	/	240	\$76,398.00
G27294	NH16-10 Mississippi Canyon	/	667	\$123,598.00
G27295	NH16-10 Mississippi Canyon	/	668	\$44,798.00
High Bids:	7		Total:	\$418,750.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27039	LA2 East Cameron Area	/	60	\$521,000.00
G27093	LA3C South Marsh Island Area, South Addition	/	177	\$42,550.00
G27185	LA8A West Delta Area, South Addition	/	134	\$29,999.80
G27210	LA10A Main Pass Area, South and East Addition	/	291	\$28,277.00
G27266	NH16-10 Mississippi Canyon	/	207	\$101,376.00
G27349	NG15-03 Green Canyon	/	294	\$103,680.00
High Bids: 6		Total:		\$826,882.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Stone Energy Corporation

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27261	NH16-10 Mississippi Canyon	/	119	\$120,438.80
G27262	NH16-10 Mississippi Canyon	/	120	\$62,038.80
G27263	NH16-10 Mississippi Canyon	/	121	\$51,038.80
G27265	NH16-10 Mississippi Canyon	/	164	\$48,838.80
G27292	NH16-10 Mississippi Canyon	/	652	\$79,838.80
G27395	NG15-06 Walker Ridge	/	576	\$120,038.80
G27398	NG15-06 Walker Ridge	/	620	\$120,238.80
G27399	NG15-06 Walker Ridge	/	621	\$162,038.80
High Bids:	8		Total:	\$764,510.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Pioneer Natural Resources USA, Inc.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Maxus (U.S.) Exploration Company, Company Number 01958, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27289	NH16-10 Mississippi Canyon	/	631	\$73,360.00
G27320	NH16-10 Mississippi Canyon	/	974	\$234,400.00
G27333	NG15-03 Green Canyon	/	127	\$58,600.00
G27336	NG15-03 Green Canyon	/	171	\$126,400.00
G27340	NG15-03 Green Canyon	/	213	\$51,954.00
G27366	NG16-01 Atwater Valley	/	6	\$264,800.00
G27367	NG16-01 Atwater Valley	/	45	\$52,000.00
G27370	NG16-01 Atwater Valley	/	134	\$54,800.00
High Bids:	8		Total:	\$916,314.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Maxus (U.S.) Exploration Company

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27006	LA1 West Cameron Area	/	205	\$162,113.40
G27057	LA3 Vermilion Area	/	53	\$225,911.20
G27059	LA3 Vermilion Area	/	95	\$206,313.00
G27060	LA3 Vermilion Area	/	97	\$162,311.00
G27094	LA3C South Marsh Island Area, South Addition	/	184	\$153,180.40
G27101	LA4 Eugene Island Area	/	79	\$105,105.00
G27255	NH15-12 Ewing Bank	/	987	\$80,839.00
G27278	NH16-10 Mississippi Canyon	/	519	\$2,555,555.40
High Bids:	8	Total:		\$3,651,328.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27008	LA1 West Cameron Area	/	240	\$37,136.00
G27040	LA2 East Cameron Area	/	61	\$266,000.00
G27085	LA3C South Marsh Island Area, South Addition	/	88	\$17,400.00
G27086	LA3C South Marsh Island Area, South Addition	/	89	\$31,000.00
G27088	LA3C South Marsh Island Area, South Addition	/	101	\$17,400.00
G27107	LA4 Eugene Island Area	/	152	\$955,400.00
G27123	LA4A Eugene Island Area, South Addition	/	356	\$666,000.00
G27146	LA5A Ship Shoal Area, South Addition	/	366	\$89,400.00
G27179	LA8 West Delta Area	/	67	\$61,000.00
G27180	LA8 West Delta Area	/	68	\$122,000.00
G27195	LA10 Main Pass Area	/	20	\$295,000.00
G27211	LA11 Chandeleur Area	/	5	\$24,400.00
G27212	LA11 Chandeleur Area	/	9	\$35,200.00
G27214	LA11 Chandeleur Area	/	31	\$107,000.00
G27215	LA11 Chandeleur Area	/	32	\$86,400.00
G27259	NH16-10 Mississippi Canyon	/	79	\$809,000.00
G27276	NH16-10 Mississippi Canyon	/	490	\$755,400.00
G27277	NH16-10 Mississippi Canyon	/	503	\$1,354,000.00
G27282	NH16-10 Mississippi Canyon	/	545	\$510,000.00
G27298	NH16-10 Mississippi Canyon	/	672	\$88,400.00
G27299	NH16-10 Mississippi Canyon	/	673	\$186,400.00

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27305	NH16-10 Mississippi Canyon	/	717	\$458,000.00
High Bids: 22		Total:		\$6,971,936.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Ridgelake Energy, Inc., Company Number 02066, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27078	LA3B Vermilion Area, South Addition	/	317	\$130,800.00
G27089	LA3C South Marsh Island Area, South Addition	/	138	\$282,000.00
G27091	LA3C South Marsh Island Area, South Addition	/	152	\$242,800.00
G27110	LA4 Eugene Island Area	/	165	\$60,800.00
High Bids: 4		Total:		\$716,400.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27350	NG15-03 Green Canyon	/	309	\$50,063.00
G27354	NG15-03 Green Canyon	/	353	\$85,063.00
High Bids:	2	Total:		\$135,126.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Legacy Resources Co., L.P., Company Number 02111, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27198	LA10 Main Pass Area	/	92	\$85,200.00
High Bids:	1	Total:		\$85,200.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Legacy Resources Co., L.P.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27260	NH16-10 Mississippi Canyon	/	118	\$147,500.00
G27275	NH16-10 Mississippi Canyon	/	457	\$83,600.00
G27281	NH16-10 Mississippi Canyon	/	539	\$306,400.00
High Bids:	3		Total:	\$537,500.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Spinnaker Exploration Company, L.L.C.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27017	LA1A West Cameron Area, West Addition	/	287	\$112,240.00
G27018	LA1A West Cameron Area, West Addition	/	292	\$60,320.00
G27112	LA4 Eugene Island Area	/	170	\$40,320.00
G27274	NH16-10 Mississippi Canyon	/	441	\$70,320.00
G27300	NH16-10 Mississippi Canyon	/	697	\$70,320.00
G27311	NH16-10 Mississippi Canyon	/	802	\$55,520.00
G27316	NH16-10 Mississippi Canyon	/	845	\$75,520.00
G27338	NG15-03 Green Canyon	/	188	\$150,912.00
G27339	NG15-03 Green Canyon	/	189	\$66,816.00
G27347	NG15-03 Green Canyon	/	277	\$102,528.00
G27356	NG15-03 Green Canyon	/	489	\$55,296.00
G27397	NG15-06 Walker Ridge	/	618	\$70,320.00
G27401	NG15-06 Walker Ridge	/	661	\$70,320.00
High Bids: 13		Total:		\$1,000,752.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Kerr-McGee Oil & Gas Corporation

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that PetroQuest Energy, L.L.C., Company Number 02222, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27109	LA4 Eugene Island Area	/	164	\$460,171.20
G27197	LA10 Main Pass Area	/	74	\$625,371.20
G27219	NH16-04 Mobile	/	811	\$33,571.20
G27220	NH16-04 Mobile	/	812	\$42,571.20
G27221	NH16-04 Mobile	/	815	\$34,171.20
G27222	NH16-04 Mobile	/	854	\$34,171.20
G27223	NH16-04 Mobile	/	856	\$42,571.20
High Bids: 7		Total:		\$1,272,598.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 PetroQuest Energy, L.L.C.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27248	NH16-07 Viosca Knoll	/	988	\$94,037.80
G27267	NH16-10 Mississippi Canyon	/	247	\$121,685.80
G27268	NH16-10 Mississippi Canyon	/	248	\$483,413.80
G27302	NH16-10 Mississippi Canyon	/	708	\$127,445.80
G27303	NH16-10 Mississippi Canyon	/	709	\$744,917.80
G27307	NH16-10 Mississippi Canyon	/	752	\$87,125.80
G27308	NH16-10 Mississippi Canyon	/	753	\$150,485.80
G27344	NG15-03 Green Canyon	/	240	\$51,413.80
High Bids:	8		Total:	\$1,860,526.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Eni Petroleum Exploration Co. Inc., Company Number 02248, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27293	NH16-10 Mississippi Canyon	/	655	\$43,429.00
G27387	NG15-06 Walker Ridge	/	435	\$43,582.00
G27389	NG15-06 Walker Ridge	/	479	\$43,582.00
G27391	NG15-06 Walker Ridge	/	523	\$43,582.00
G27392	NG15-06 Walker Ridge	/	548	\$110,163.40
G27400	NG15-06 Walker Ridge	/	641	\$45,236.20
G27404	NG15-06 Walker Ridge	/	685	\$71,251.00
G27405	NG15-06 Walker Ridge	/	686	\$71,253.00
G27422	NG15-09 Amery Terrace	/	273	\$45,332.20
G27423	NG15-09 Amery Terrace	/	274	\$38,002.00
G27424	NG15-09 Amery Terrace	/	275	\$30,667.00
G27425	NG15-09 Amery Terrace	/	276	\$23,638.60
G27427	NG15-09 Amery Terrace	/	317	\$3,422.20
High Bids: 13			Total:	\$613,140.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Eni Petroleum Exploration Co. Inc.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27007	LA1 West Cameron Area	/	217	\$45,267.40
G27009	LA1 West Cameron Area	/	249	\$251,867.40
G27019	LA1A West Cameron Area, West Addition	/	312	\$130,222.80
G27021	LA1A West Cameron Area, West Addition	/	320	\$31,067.40
G27033	LA2 East Cameron Area	/	13	\$255,110.40
G27034	LA2 East Cameron Area	/	14	\$29,583.80
G27061	LA3 Vermilion Area	/	101	\$215,867.40
G27092	LA3C South Marsh Island Area, South Addition	/	165	\$30,222.80
G27103	LA4 Eugene Island Area	/	109	\$505,145.40
G27148	LA6 South Timbalier Area	/	39	\$82,306.40
G27149	LA6 South Timbalier Area	/	40	\$323,888.40
G27150	LA6 South Timbalier Area	/	43	\$63,127.00
G27151	LA6 South Timbalier Area	/	44	\$172,562.60
G27152	LA6 South Timbalier Area	/	45	\$82,527.00
G27153	LA6 South Timbalier Area	/	64	\$47,127.00
G27154	LA6 South Timbalier Area	/	65	\$47,127.00
G27158	LA6 South Timbalier Area	/	87	\$191,527.00
G27172	LA7 Grand Isle Area	/	50	\$323,888.40
G27189	LA9 South Pass Area	/	29	\$30,442.60

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27190	LA9 South Pass Area	/	39	\$31,358.60
High Bids: 20		Total:		\$2,890,236.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Energy Partners, Ltd.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27025	LA1A West Cameron Area, West Addition	/	367	\$83,177.00
G27067	LA3 Vermilion Area	/	222	\$63,177.00
G27087	LA3C South Marsh Island Area, South Addition	/	91	\$115,777.00
G27097	LA3C South Marsh Island Area, South Addition	/	205	\$187,177.00
G27102	LA4 Eugene Island Area	/	96	\$105,777.00
G27125	LA5 Ship Shoal Area	/	64	\$11,777.00
G27126	LA5 Ship Shoal Area	/	71	\$25,777.00
G27334	NG15-03 Green Canyon	/	139	\$77,777.00
G27343	NG15-03 Green Canyon	/	239	\$317,177.00
G27353	NG15-03 Green Canyon	/	324	\$57,777.00
High Bids: 10		Total:		\$1,045,370.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27052	LA2A	East Cameron Area, South Addition	/ 341	\$27,540.00
G27114	LA4	Eugene Island Area	/ 194	\$57,400.00
High Bids:	2		Total:	\$84,940.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 McMoRan Oil & Gas LLC

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Cheniere Energy, Inc., Company Number 02330, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27031	LA1B	West Cameron Area, South Addition /	523	\$61,200.00
High Bids:	1		Total:	\$61,200.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that WINWELL RESOURCES, INC., Company Number 02341, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27204	LA10A Main Pass Area, South and East Addition	/	191	\$26,200.00
G27205	LA10A Main Pass Area, South and East Addition	/	192	\$97,500.00
G27216	LA11 Chandeleur Area	/	34	\$26,220.00
G27217	LA11A Chandeleur Area, East Addition	/	40	\$32,590.00
G27231	NH16-07 Viosca Knoll	/	67	\$30,210.00
High Bids: 5		Total:		\$212,720.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 WINWELL RESOURCES, INC.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Magnum Hunter Production, Inc., Company Number 02349, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27141	LA5A Ship Shoal Area, South Addition	/	333	\$37,463.40
G27208	LA10A Main Pass Area, South and East Addition	/	251	\$26,600.00
High Bids: 2		Total:		\$64,063.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Magnum Hunter Production, Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Marlin Energy Offshore, L.L.C., Company Number 02375, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27022	LA1A	West Cameron Area, West Addition	/ 339	\$17,267.00
G27147	LA6	South Timbalier Area	/ 27	\$268,249.00
High Bids:	2	Total:		\$285,516.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Marlin Energy Offshore, L.L.C.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27030	LA1B	West Cameron Area, South Addition	487	\$25,920.00
G27083	LA3A	South Marsh Island Area	50	\$34,462.80
G27140	LA5A	Ship Shoal Area, South Addition	332	\$75,345.20
G27186	LA8A	West Delta Area, South Addition	143	\$30,240.00
High Bids:	4	Total:		\$165,968.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 MCX Gulf of Mexico, LLC

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Millennium Offshore Group, Inc., Company Number 02383, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27143	LA5A Ship Shoal Area, South Addition	/	350	\$85,510.60
High Bids:	1		Total:	\$85,510.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Millennium Offshore Group, Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27108	LA4 Eugene Island Area	/	160	\$50,595.80
G27193	LA10 Main Pass Area	/	17	\$11,758.60
High Bids: 2		Total:		\$62,354.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Samson Offshore Company

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27005	LA1 West Cameron Area	/	166	\$177,350.00
G27032	LA1B West Cameron Area, South Addition	/	572	\$157,595.00
G27135	LA5A Ship Shoal Area, South Addition	/	288	\$75,914.00
G27286	NH16-10 Mississippi Canyon	/	588	\$822,110.00
G27330	NG15-03 Green Canyon	/	103	\$131,730.00
High Bids: 5		Total:		\$1,364,699.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Virgin Offshore U.S.A., Inc., Company Number 02427, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27042	LA2 East Cameron Area	/	122	\$44,300.00
G27209	LA10A Main Pass Area, South and East Addition	/	285	\$64,300.00
High Bids:	2	Total:		\$108,600.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Virgin Offshore U.S.A., Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Andex Resources, L.L.C., Company Number 02432, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27196	LA10 Main Pass Area	/	29	\$127,580.80
G27273	NH16-10 Mississippi Canyon	/	403	\$62,955.40
High Bids:	2	Total:		\$190,536.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Andex Resources, L.L.C.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that VALIANT ENERGY, L.L.C., Company Number 02454, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27264	NH16-10 Mississippi Canyon	/	147	\$21,000.00
High Bids:	1	Total:		\$21,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
VALIANT ENERGY, L.L.C.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that TRIUMPH ENERGY, L.L.C., Company Number 02455, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27181	LA8 West Delta Area	/	80	\$5,200.00
G27182	LA8 West Delta Area	/	87	\$73,400.00
G27184	LA8A West Delta Area, South Addition	/	131	\$126,600.00
G27192	LA9 South Pass Area	/	54	\$42,200.00
High Bids: 4		Total:		\$247,400.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 TRIUMPH ENERGY, L.L.C.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that OPEN CHOKE EXPLORATION, LLC, Company Number 02461, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27213	LA11	Chandeleur Area	/ 14	\$26,528.60
High Bids:	1	Total:		\$26,528.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
OPEN CHOKE EXPLORATION, LLC

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27010	LA1 West Cameron Area	/	255	\$117,177.00
G27233	NH16-07 Viosca Knoll	/	115	\$53,800.00
High Bids:	2	Total:		\$170,977.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Gryphon Exploration Company

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27001	LA1	West Cameron Area	/ 107	\$61,500.00
G27111	LA4	Eugene Island Area	/ 168	\$71,500.00
High Bids:	2	Total:		\$133,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Republic Exploration LLC

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27047	LA2A	East Cameron Area, South Addition	241	\$65,173.40
G27048	LA2A	East Cameron Area, South Addition	248	\$65,173.40
G27049	LA2A	East Cameron Area, South Addition	249	\$65,173.40
G27075	LA3B	Vermilion Area, South Addition	288	\$26,173.40
G27076	LA3B	Vermilion Area, South Addition	294	\$79,173.40
G27077	LA3B	Vermilion Area, South Addition	296	\$26,173.40
G27084	LA3A	South Marsh Island Area	63	\$43,973.40
G27115	LA4	Eugene Island Area	200	\$73,573.40
G27363	NG15-03	Green Canyon	869	\$47,111.00
G27364	NG15-03	Green Canyon	870	\$47,111.00
G27374	NG15-06	Walker Ridge	58	\$44,973.40
G27386	NG15-06	Walker Ridge	358	\$44,973.40
High Bids:	12		Total:	\$628,756.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

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

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Norsk Hydro USA Oil & Gas, Inc., Company Number 02528, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27323	NG15-03 Green Canyon	/	33	\$70,728.80
G27329	NG15-03 Green Canyon	/	102	\$84,702.80
G27331	NG15-03 Green Canyon	/	104	\$75,474.80
G27332	NG15-03 Green Canyon	/	124	\$111,024.80
G27335	NG15-03 Green Canyon	/	148	\$123,763.40
High Bids: 5		Total:		\$465,694.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Norsk Hydro USA Oil & Gas, Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27041	LA2 East Cameron Area	/	117	\$103,942.60
G27050	LA2A East Cameron Area, South Addition	/	271	\$635,426.00
G27063	LA3 Vermilion Area	/	147	\$151,944.60
G27071	LA3 Vermilion Area	/	249	\$255,864.60
G27136	LA5A Ship Shoal Area, South Addition	/	311	\$65,944.60
G27138	LA5A Ship Shoal Area, South Addition	/	328	\$45,944.60
G27139	LA5A Ship Shoal Area, South Addition	/	329	\$145,944.60
G27163	LA6 South Timbalier Area	/	170	\$75,946.20
G27170	LA6A South Timbalier Area, South Addition	/	312	\$35,954.20
G27252	NH15-12 Ewing Bank	/	922	\$1,051,991.40
G27254	NH15-12 Ewing Bank	/	959	\$45,944.60
High Bids: 11		Total:		\$2,614,848.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Tana Exploration Company LLC

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Contango Offshore Exploration LLC, Company Number 02643, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27237	NH16-07 Viosca Knoll	/	475	\$52,540.00
High Bids:	1	Total:		\$52,540.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Contango Offshore Exploration LLC

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27279	NH16-10 Mississippi Canyon	/	533	\$66,300.00
G27280	NH16-10 Mississippi Canyon	/	534	\$66,300.00
G27291	NH16-10 Mississippi Canyon	/	648	\$612,000.00
G27297	NH16-10 Mississippi Canyon	/	671	\$425,000.00
G27304	NH16-10 Mississippi Canyon	/	713	\$2,075,300.00
G27306	NH16-10 Mississippi Canyon	/	736	\$767,400.00
G27309	NH16-10 Mississippi Canyon	/	780	\$85,100.00
G27310	NH16-10 Mississippi Canyon	/	781	\$463,800.00
G27312	NH16-10 Mississippi Canyon	/	819	\$4,030,660.00
G27313	NH16-10 Mississippi Canyon	/	825	\$371,200.00
G27317	NH16-10 Mississippi Canyon	/	905	\$108,700.00
G27318	NH16-10 Mississippi Canyon	/	950	\$63,400.00
G27319	NH16-10 Mississippi Canyon	/	951	\$60,600.00
G27321	NH16-10 Mississippi Canyon	/	995	\$63,400.00
G27346	NG15-03 Green Canyon	/	273	\$720,600.00
G27351	NG15-03 Green Canyon	/	316	\$100,600.00
G27352	NG15-03 Green Canyon	/	317	\$100,600.00
G27358	NG15-03 Green Canyon	/	592	\$54,600.00
G27362	NG15-03 Green Canyon	/	722	\$136,000.00
G27368	NG16-01 Atwater Valley	/	100	\$62,400.00

UNITED STATES DEPARTMENT OF THE INTERIOR
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1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27369	NG16-01 Atwater Valley	/	102	\$106,200.00
High Bids:	21	Total:		\$10,540,160.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Murphy Exploration & Production Company - USA

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Clayton Williams Energy, Inc., Company Number 02656, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27044	LA2 East Cameron Area	/	190	\$26,400.00
G27045	LA2 East Cameron Area	/	191	\$26,400.00
High Bids: 2		Total:		\$52,800.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Clayton Williams Energy, Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Bois d'Arc Properties, LP, Company Number 02765, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27043	LA2	East Cameron Area	/ 124	\$82,000.00
G27155	LA6	South Timbalier Area	/ 81	\$103,400.00
G27156	LA6	South Timbalier Area	/ 82	\$30,400.00
G27160	LA6	South Timbalier Area	/ 103	\$55,200.00
G27165	LA6B	South Pelto Area	/ 4	\$80,600.00
G27166	LA6B	South Pelto Area	/ 7	\$202,600.00
High Bids: 6		Total:		\$554,200.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Bois d'Arc Properties, LP

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Lymac Exploration and Production, LLC, Company Number 02780, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27011	LA1 West Cameron Area	/	258	\$37,000.00
G27013	LA1 West Cameron Area	/	264	\$81,111.00
G27014	LA1 West Cameron Area	/	271	\$26,200.00
G27015	LA1 West Cameron Area	/	283	\$81,111.00
G27176	LA7 Grand Isle Area	/	81	\$81,111.00
High Bids: 5		Total:		\$306,533.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Lymac Exploration and Production, LLC

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27026	LA1A West Cameron Area, West Addition	/	379	\$85,000.00
G27046	LA2 East Cameron Area	/	192	\$92,000.00
G27062	LA3 Vermilion Area	/	125	\$92,400.00
G27066	LA3 Vermilion Area	/	186	\$30,200.00
G27080	LA3B Vermilion Area, South Addition	/	347	\$29,200.00
G27095	LA3C South Marsh Island Area, South Addition	/	193	\$83,000.00
G27099	LA4 Eugene Island Area	/	23	\$63,400.00
G27128	LA5 Ship Shoal Area	/	143	\$47,000.00
G27129	LA5 Ship Shoal Area	/	161	\$43,000.00
G27137	LA5A Ship Shoal Area, South Addition	/	319	\$60,400.00
G27191	LA9 South Pass Area	/	53	\$31,200.00
G27199	LA10 Main Pass Area	/	97	\$35,200.00
G27224	NH16-04 Mobile	/	873	\$30,200.00
G27225	NH16-04 Mobile	/	950	\$85,000.00
G27226	NH16-04 Mobile	/	951	\$35,200.00
G27227	NH16-04 Mobile	/	993	\$85,000.00
G27228	NH16-04 Mobile	/	994	\$50,000.00
G27234	NH16-07 Viosca Knoll	/	122	\$29,600.00
G27236	NH16-07 Viosca Knoll	/	300	\$30,200.00
G27241	NH16-07 Viosca Knoll	/	739	\$105,000.00
G27242	NH16-07 Viosca Knoll	/	740	\$460,000.00
G27244	NH16-07 Viosca Knoll	/	827	\$49,200.00
G27288	NH16-10 Mississippi Canyon	/	617	\$30,200.00

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DATE: MARCH 16, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27328	NG15-03 Green Canyon	/	98	\$36,000.00
High Bids:	24	Total:		\$1,717,600.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Focus Exploration, LLC

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2005

The bids that NACRA (North American Civil Recoveries Arbitrage) Corp., Company Number 02791, submitted on the following blocks in connection with Federal Lease Sale 194 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27054	LA3 Vermilion Area	/	15	\$300.00
G27203	LA10 Main Pass Area	/	152	\$120.00
G27218	NH16-04 Mobile	/	767	\$64.00
G27270	NH16-10 Mississippi Canyon	/	363A	\$50.00
G27393	NG15-06 Walker Ridge	/	571	\$50.00
G27426	NG15-09 Amery Terrace	/	279	\$90.00
High Bids: 6		Total:		\$674.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *1:00 p.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 NACRA (North American Civil Recoveries Arbitrage Corp. Date