

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

DATE: AUGUST 17, 2005

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27642	NG15-02 Garden Banks	/	379	\$557,250.00
G27646	NG15-02 Garden Banks	/	423	\$55,912.00
High Bids:	2	Total:		\$613,162.00

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

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

DATE: AUGUST 17, 2005

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27717	NG15-05 Keathley Canyon	/	461	\$60,532.00
G27718	NG15-05 Keathley Canyon	/	462	\$60,532.00
G27719	NG15-05 Keathley Canyon	/	463	\$60,532.00
G27720	NG15-05 Keathley Canyon	/	481	\$77,534.00
G27721	NG15-05 Keathley Canyon	/	506	\$60,532.00
G27722	NG15-05 Keathley Canyon	/	507	\$60,532.00
G27725	NG15-05 Keathley Canyon	/	525	\$102,538.00
G27726	NG15-05 Keathley Canyon	/	550	\$60,532.00
G27727	NG15-05 Keathley Canyon	/	558	\$77,534.00
G27728	NG15-05 Keathley Canyon	/	559	\$102,538.00
G27729	NG15-05 Keathley Canyon	/	560	\$77,534.00
G27734	NG15-05 Keathley Canyon	/	569	\$77,534.00
G27742	NG15-05 Keathley Canyon	/	640	\$60,532.00
G27749	NG15-05 Keathley Canyon	/	699	\$60,532.00
High Bids: 14		Total:		\$999,468.00

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
 ConocoPhillips 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: AUGUST 17, 2005

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27611	NG15-01 East Breaks	/	825	\$49,798.00
G27612	NG15-01 East Breaks	/	826	\$49,798.00
G27616	NG15-01 East Breaks	/	869	\$49,798.00
G27617	NG15-01 East Breaks	/	870	\$49,798.00
G27635	NG15-02 Garden Banks	/	299	\$183,798.00
G27638	NG15-02 Garden Banks	/	343	\$175,798.00
G27673	NG14-06 Port Isabel	/	218	\$57,998.00
G27674	NG14-06 Port Isabel	/	438	\$63,798.00
G27675	NG14-06 Port Isabel	/	569	\$163,998.00
G27676	NG14-06 Port Isabel	/	570	\$57,998.00
High Bids: 10		Total:		\$902,580.00

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
 Amerada Hess 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: AUGUST 17, 2005

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27474	TX3A		Mustang Island Area, East Addition / A 175	\$32,375.40
G27489	TX6		Galveston Area / 242	\$268,728.40
G27509	TX7		High Island Area / 176	\$115,575.40
High Bids:	3		Total:	\$416,679.20

The EFT payment *must* be received in the appropriate United States Treasury account no later then *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: AUGUST 17, 2005

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27696	NG15-04 Alaminos Canyon	/	816	\$44,736.80
G27697	NG15-05 Keathley Canyon	/	9	\$76,928.60
G27698	NG15-05 Keathley Canyon	/	10	\$83,306.40
G27699	NG15-05 Keathley Canyon	/	53	\$83,306.40
G27700	NG15-05 Keathley Canyon	/	54	\$76,928.60
G27701	NG15-05 Keathley Canyon	/	97	\$56,704.20
G27702	NG15-05 Keathley Canyon	/	98	\$49,345.80
G27709	NG15-05 Keathley Canyon	/	348	\$71,085.60
G27744	NG15-05 Keathley Canyon	/	665	\$49,345.80
G27745	NG15-05 Keathley Canyon	/	666	\$83,306.40
G27746	NG15-05 Keathley Canyon	/	667	\$76,928.60
G27750	NG15-05 Keathley Canyon	/	709	\$49,345.80
G27751	NG15-05 Keathley Canyon	/	710	\$83,306.40
G27752	NG15-05 Keathley Canyon	/	711	\$76,928.60
G27769	NG15-05 Keathley Canyon	/	949	\$66,907.20
G27770	NG15-05 Keathley Canyon	/	953	\$236,707.60

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

DATE: AUGUST 17, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27772	NG15-05 Keathley Canyon	/	997	\$56,704.20
High Bids:	17	Total:		\$1,321,823.00

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
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: AUGUST 17, 2005

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27503	TX7 High Island Area	/	33	\$825,120.00
G27504	TX7 High Island Area	/	69	\$280,320.00
High Bids: 2		Total:		\$1,105,440.00

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: AUGUST 17, 2005

The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27480	TX5 Brazos Area	/A	1	\$50,443.20
G27513	TX7A High Island Area, East Addition	/	83	\$710,525.40
G27536	TX7C High Island Area, East Addition, South Extension	/A	306	\$161,961.80
G27539	TX7C High Island Area, East Addition, South Extension	/A	315	\$190,243.80
High Bids:	4	Total:		\$1,113,174.20

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
 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: AUGUST 17, 2005

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27475	TX4 Matagorda Island Area	/	652	\$639,980.20
G27497	TX6 Galveston Area	/A	96	\$45,780.20
G27582	NG15-01 East Breaks	/	505	\$81,977.60
G27583	NG15-01 East Breaks	/	506	\$85,377.60
G27584	NG15-01 East Breaks	/	507	\$71,577.60
G27591	NG15-01 East Breaks	/	594	\$51,777.60
G27592	NG15-01 East Breaks	/	595	\$61,977.60
G27593	NG15-01 East Breaks	/	596	\$161,977.60
G27599	NG15-01 East Breaks	/	638	\$50,377.60
G27600	NG15-01 East Breaks	/	639	\$91,177.60
G27613	NG15-01 East Breaks	/	833	\$71,777.60
G27619	NG15-01 East Breaks	/	877	\$71,977.60
G27657	NG15-02 Garden Banks	/	706	\$70,377.60
G27658	NG15-02 Garden Banks	/	707	\$70,577.60
G27659	NG15-02 Garden Banks	/	709	\$70,777.60
G27660	NG15-02 Garden Banks	/	749	\$70,977.60
G27661	NG15-02 Garden Banks	/	750	\$71,177.60
G27662	NG15-02 Garden Banks	/	793	\$71,377.60
G27663	NG15-02 Garden Banks	/	794	\$71,577.60
G27680	NG15-04 Alaminos Canyon	/	127	\$61,377.60
G27683	NG15-04 Alaminos Canyon	/	170	\$61,577.60
G27707	NG15-05 Keathley Canyon	/	305	\$77,977.60
G27710	NG15-05 Keathley Canyon	/	349	\$76,177.60
G27723	NG15-05 Keathley Canyon	/	520	\$61,777.60
G27724	NG15-05 Keathley Canyon	/	521	\$61,977.60
G27732	NG15-05 Keathley Canyon	/	564	\$62,177.60

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

DATE: AUGUST 17, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27733	NG15-05 Keathley Canyon	/	565	\$62,377.60
G27753	NG15-05 Keathley Canyon	/	737	\$77,177.60
G27754	NG15-05 Keathley Canyon	/	778	\$77,377.60
G27755	NG15-05 Keathley Canyon	/	779	\$77,577.60
High Bids:	30		Total:	\$2,740,133.20

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
Shell 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: AUGUST 17, 2005

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27472	TX3 Mustang Island Area	/	875	\$77,600.00
G27501	TX6A Galveston Area, South Addition	/A	222	\$35,000.00
G27546	TX7C High Island Area, East Addition, South Extension	/A	402	\$166,800.00
G27557	NG15-01 East Breaks	/	293	\$66,800.00
G27570	NG15-01 East Breaks	/	337	\$168,600.00
G27626	NG15-02 Garden Banks	/	180	\$55,600.00
High Bids: 6		Total:		\$570,400.00

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
 Walter 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: AUGUST 17, 2005

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27510	TX7 High Island Area	/A	2	\$60,660.00
G27571	NG15-01 East Breaks	/	344	\$151,100.00
G27602	NG15-01 East Breaks	/	709	\$363,760.00
G27614	NG15-01 East Breaks	/	843	\$80,880.00
G27615	NG15-01 East Breaks	/	844	\$242,440.00
High Bids:	5		Total:	\$898,840.00

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
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 17, 2005

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27555	NG15-01 East Breaks	/	269	\$45,554.00
G27556	NG15-01 East Breaks	/	271	\$45,554.00
G27560	NG15-01 East Breaks	/	311	\$31,554.00
G27561	NG15-01 East Breaks	/	313	\$49,554.00
G27562	NG15-01 East Breaks	/	314	\$49,554.00
G27563	NG15-01 East Breaks	/	315	\$45,554.00
G27572	NG15-01 East Breaks	/	355	\$45,554.00
G27603	NG15-01 East Breaks	/	711	\$51,554.00
G27608	NG15-01 East Breaks	/	799	\$43,554.00
G27677	NG15-04 Alaminos Canyon	/	92	\$45,554.00
G27678	NG15-04 Alaminos Canyon	/	93	\$55,554.00
G27679	NG15-04 Alaminos Canyon	/	95	\$83,554.00
G27682	NG15-04 Alaminos Canyon	/	137	\$45,554.00
G27711	NG15-05 Keathley Canyon	/	360	\$59,554.00
G27712	NG15-05 Keathley Canyon	/	385	\$63,554.00
G27713	NG15-05 Keathley Canyon	/	404	\$59,554.00
G27716	NG15-05 Keathley Canyon	/	429	\$63,554.00
G27730	NG15-05 Keathley Canyon	/	562	\$46,274.00
G27779	NG15-08 Sigsbee Escarpment	/	39	\$3,035,400.00

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

DATE: AUGUST 17, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27780	NG15-08 Sigsbee Escarpment	/	40	\$1,635,400.00
High Bids:	20	Total:		\$5,601,492.00

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: AUGUST 17, 2005

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27443	TX1A South Padre Island Area, East Addition	/ 1116	\$40,242.20
G27444	TX1A South Padre Island Area, East Addition	/ 1117	\$34,430.20
G27445	TX1A South Padre Island Area, East Addition	/ 1119	\$34,430.20
G27446	TX1A South Padre Island Area, East Addition	/ 1120	\$75,030.20
G27447	TX1A South Padre Island Area, East Addition	/A 70	\$30,430.20
G27448	TX1A South Padre Island Area, East Addition	/A 71	\$30,430.20
G27449	TX1A South Padre Island Area, East Addition	/A 74	\$55,030.20
G27450	TX1A South Padre Island Area, East Addition	/A 75	\$30,430.20
G27451	TX1A South Padre Island Area, East Addition	/A 81	\$30,430.20
G27452	TX1A South Padre Island Area, East Addition	/A 82	\$55,030.20
G27453	TX2A North Padre Island Area, East Addition	/A 4	\$75,624.20
G27454	TX2A North Padre Island Area, East Addition	/A 5	\$29,030.20
G27455	TX2A North Padre Island Area, East Addition	/A 16	\$29,030.20
G27457	TX2A North Padre Island Area, East Addition	/A 89	\$34,430.20
G27458	TX2A North Padre Island Area, East Addition	/A 93	\$34,430.20

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

DATE: AUGUST 17, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27459	TX2A North Padre Island Area, East Addition	/A	94	\$135,030.20
G27460	TX2A North Padre Island Area, East Addition	/A	95	\$34,430.20
G27461	TX2A North Padre Island Area, East Addition	/A	100	\$48,242.20
G27462	TX2A North Padre Island Area, East Addition	/A	101	\$48,242.20
G27466	TX3 Mustang Island Area	/	837	\$30,430.20
G27467	TX3 Mustang Island Area	/	843	\$50,242.20
G27468	TX3 Mustang Island Area	/	844	\$40,442.20
G27471	TX3 Mustang Island Area	/	857	\$31,430.20
G27547	NG14-03 Corpus Christi	/	742	\$44,118.40
G27548	NG14-03 Corpus Christi	/	744	\$44,118.40
G27549	NG14-03 Corpus Christi	/	873	\$44,118.40
G27627	NG15-02 Garden Banks	/	202	\$662,002.20
G27735	NG15-05 Keathley Canyon	/	583	\$340,584.20
G27736	NG15-05 Keathley Canyon	/	584	\$153,264.20
G27739	NG15-05 Keathley Canyon	/	626	\$43,558.40
G27740	NG15-05 Keathley Canyon	/	627	\$824,316.40
G27741	NG15-05 Keathley Canyon	/	628	\$43,594.40
G27747	NG15-05 Keathley Canyon	/	670	\$43,594.40
G27748	NG15-05 Keathley Canyon	/	671	\$624,316.40
G27757	NG15-05 Keathley Canyon	/	809	\$62,064.20
G27758	NG15-05 Keathley Canyon	/	839	\$91,864.20
G27759	NG15-05 Keathley Canyon	/	840	\$273,578.40
G27760	NG15-05 Keathley Canyon	/	841	\$43,558.40
G27761	NG15-05 Keathley Canyon	/	853	\$62,064.20
G27762	NG15-05 Keathley Canyon	/	854	\$506,378.20
G27763	NG15-05 Keathley Canyon	/	855	\$81,864.20
G27765	NG15-05 Keathley Canyon	/	883	\$91,864.20

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

DATE: AUGUST 17, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27766	NG15-05 Keathley Canyon	/	896	\$43,558.40
G27767	NG15-05 Keathley Canyon	/	897	\$506,378.20
G27768	NG15-05 Keathley Canyon	/	898	\$81,864.20
G27778	NG15-08 Sigsbee Escarpment	/	38	\$175,378.00
High Bids: 46		Total:		\$5,924,949.20

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

 I'm an authorized representative of
 Petrobras America 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: AUGUST 17, 2005

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27625	NG15-02 Garden Banks	/	152	\$75,000.00
High Bids:	1	Total:		\$75,000.00

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: AUGUST 17, 2005

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27632	NG15-02 Garden Banks	/	258	\$1,354,020.20
High Bids:	1	Total:		\$1,354,020.20

The EFT payment *must* be received in the appropriate United States Treasury account no later then *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: AUGUST 17, 2005

The bids that Callon Petroleum Operating Company, Company Number 01513, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27579	NG15-01 East Breaks	/	466	\$84,650.00
G27610	NG15-01 East Breaks	/	816	\$45,150.00
G27681	NG15-04 Alaminos Canyon	/	135	\$45,150.00
G27684	NG15-04 Alaminos Canyon	/	178	\$45,150.00
G27685	NG15-04 Alaminos Canyon	/	179	\$45,150.00
G27690	NG15-04 Alaminos Canyon	/	406	\$64,650.00
G27691	NG15-04 Alaminos Canyon	/	529	\$127,650.00
High Bids: 7			Total:	\$457,550.00

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

 I'm an authorized representative of
 Callon Petroleum Operating 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: AUGUST 17, 2005

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27528	TX7B High Island Area, South Addition	/A	466	\$269,328.60
G27628	NG15-02 Garden Banks	/	211	\$43,466.20
High Bids:	2	Total:		\$312,794.80

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
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: AUGUST 17, 2005

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27532	TX7B High Island Area, South Addition	/A	589	\$442,360.00
G27545	TX7C High Island Area, East Addition, South Extension	/A	391	\$82,380.00
G27630	NG15-02 Garden Banks	/	228	\$36,760.00
High Bids:	3	Total:		\$561,500.00

The EFT payment *must* be received in the appropriate United States Treasury account no later then *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: AUGUST 17, 2005

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27643	NG15-02 Garden Banks	/	392	\$60,768.00
G27648	NG15-02 Garden Banks	/	436	\$131,443.20
G27649	NG15-02 Garden Banks	/	437	\$60,768.00
G27650	NG15-02 Garden Banks	/	480	\$60,768.00
High Bids: 4			Total:	\$313,747.20

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
 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: AUGUST 17, 2005

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27499	TX6A Galveston Area, South Addition	/A	174	\$31,039.20
G27596	NG15-01 East Breaks	/	626	\$57,039.20
High Bids:	2	Total:		\$88,078.40

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: AUGUST 17, 2005

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27492	TX6 Galveston Area	/	420	\$85,478.40
G27493	TX6 Galveston Area	/	463	\$85,478.40
G27494	TX6 Galveston Area	/A	33	\$37,785.60
G27495	TX6 Galveston Area	/A	58	\$65,433.60
G27496	TX6 Galveston Area	/A	77	\$41,241.60
G27506	TX7 High Island Area	/	154	\$70,156.80
High Bids: 6		Total:		\$385,574.40

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
 Apex 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: AUGUST 17, 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 196 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
G27526	TX7B High Island Area, South Addition	/A	440	\$425,005.00
G27527	TX7B High Island Area, South Addition	/A	445	\$307,425.80
G27633	NG15-02 Garden Banks	/	279	\$637,037.00
G27636	NG15-02 Garden Banks	/	323	\$441,077.80
G27637	NG15-02 Garden Banks	/	326	\$146,667.60
G27641	NG15-02 Garden Banks	/	370	\$315,100.00
High Bids:	6		Total:	\$2,272,313.20

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
 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: AUGUST 17, 2005

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27505	TX7		High Island Area / 139	\$4,320,000.00
G27507	TX7		High Island Area / 156	\$5,300,000.00
G27508	TX7		High Island Area / 173	\$155,400.00
G27529	TX7B		High Island Area, South Addition /A 504	\$35,400.00
High Bids:	4		Total:	\$9,810,800.00

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
 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: AUGUST 17, 2005

The bids that Ridgelake Energy, Inc., Company Number 02066, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27541	TX7C High Island Area, East Addition, South Extension	/A	348	\$48,800.00
High Bids:	1	Total:		\$48,800.00

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
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: AUGUST 17, 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 196 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
G27655	NG15-02 Garden Banks	/	689	\$103,543.40
G27656	NG15-02 Garden Banks	/	690	\$83,143.40
High Bids:	2	Total:		\$186,686.80

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
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: AUGUST 17, 2005

The bids that Legacy Resources Co., L.P., Company Number 02111, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27530	TX7B High Island Area, South Addition	/A	513	\$305,425.20
High Bids:	1	Total:		\$305,425.20

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
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: AUGUST 17, 2005

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27483	TX5 Brazos Area	/A 24	\$568,400.00
G27484	TX5 Brazos Area	/A 25	\$333,000.00
G27639	NG15-02 Garden Banks	/ 361	\$71,200.00
G27640	NG15-02 Garden Banks	/ 362	\$71,200.00
G27644	NG15-02 Garden Banks	/ 405	\$62,200.00
G27645	NG15-02 Garden Banks	/ 406	\$62,200.00
G27647	NG15-02 Garden Banks	/ 424	\$424,200.00
G27686	NG15-04 Alaminos Canyon	/ 235	\$52,200.00
G27687	NG15-04 Alaminos Canyon	/ 236	\$52,200.00
G27688	NG15-04 Alaminos Canyon	/ 279	\$62,200.00
G27689	NG15-04 Alaminos Canyon	/ 280	\$62,200.00
G27692	NG15-04 Alaminos Canyon	/ 577	\$82,400.00
G27693	NG15-04 Alaminos Canyon	/ 578	\$214,200.00
G27694	NG15-04 Alaminos Canyon	/ 621	\$82,400.00

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

DATE: AUGUST 17, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27695	NG15-04 Alaminos Canyon	/	622	\$214,200.00
High Bids:	15	Total:		\$2,414,400.00

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
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: AUGUST 17, 2005

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27585	NG15-01 East Breaks	/	568	\$60,624.00
G27586	NG15-01 East Breaks	/	569	\$60,624.00
G27594	NG15-01 East Breaks	/	612	\$60,624.00
G27595	NG15-01 East Breaks	/	613	\$60,624.00
G27601	NG15-01 East Breaks	/	657	\$55,424.00
G27621	NG15-01 East Breaks	/	921	\$55,024.00
G27631	NG15-02 Garden Banks	/	253	\$109,728.00
G27634	NG15-02 Garden Banks	/	297	\$469,440.00
G27651	NG15-02 Garden Banks	/	498	\$47,109.00
G27652	NG15-02 Garden Banks	/	573	\$55,424.00
G27664	NG15-02 Garden Banks	/	837	\$66,024.00
G27665	NG15-02 Garden Banks	/	838	\$55,024.00
G27667	NG15-02 Garden Banks	/	881	\$55,024.00
G27670	NG15-02 Garden Banks	/	934	\$71,429.20
G27714	NG15-05 Keathley Canyon	/	410	\$50,692.20

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

DATE: AUGUST 17, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27715	NG15-05 Keathley Canyon	/	411	\$47,236.20
High Bids: 16		Total:		\$1,380,074.60

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
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: AUGUST 17, 2005

The bids that St. Mary Energy Company, Company Number 02246, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27477	TX5 Brazos Area	/	466	\$32,600.00
High Bids:	1	Total:		\$32,600.00

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
St. Mary Energy 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: AUGUST 17, 2005

The bids that Eni Petroleum Exploration Co. Inc., Company Number 02248, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27550	NG15-01 East Breaks	/	156	\$173,955.40
G27775	NG15-05 Keathley Canyon	/	1006	\$73,223.00
G27776	NG15-05 Keathley Canyon	/	1007	\$470,465.00
G27777	NG15-05 Keathley Canyon	/	1008	\$3,866,870.20
G27781	NG15-08 Sigsbee Escarpment	/	245	\$46,423.00
G27782	NG15-08 Sigsbee Escarpment	/	246	\$46,423.00
G27783	NG15-08 Sigsbee Escarpment	/	288	\$24,902.20
G27784	NG15-08 Sigsbee Escarpment	/	289	\$26,623.00
G27785	NG15-08 Sigsbee Escarpment	/	290	\$28,430.20
High Bids:	9		Total:	\$4,757,315.00

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
 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: AUGUST 17, 2005

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27456	TX2A North Padre Island Area, East Addition	/A	28	\$82,301.00
G27488	TX6 Galveston Area	/	189	\$624,301.00
High Bids:	2	Total:		\$706,602.00

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
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: AUGUST 17, 2005

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27514	TX7A High Island Area, East Addition	/A	227	\$35,777.00
G27515	TX7A High Island Area, East Addition	/A	231	\$31,777.00
G27516	TX7A High Island Area, East Addition	/A	232	\$103,177.00
G27517	TX7A High Island Area, East Addition	/A	234	\$35,777.00
G27518	TX7A High Island Area, East Addition	/A	236	\$35,777.00
G27519	TX7A High Island Area, East Addition	/A	237	\$35,777.00
G27521	TX7A High Island Area, East Addition	/A	244	\$53,777.00
G27623	NG15-02 Garden Banks	/	85	\$29,111.00
G27624	NG15-02 Garden Banks	/	129	\$51,111.00
High Bids:	9	Total:		\$412,061.00

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: AUGUST 17, 2005

The bids that Cheniere Energy, Inc., Company Number 02330, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27491	TX6 Galveston Area	/	285	\$72,240.00
High Bids:	1	Total:		\$72,240.00

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: AUGUST 17, 2005

The bids that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27463	TX3 Mustang Island Area	/	725	\$799,836.80
G27464	TX3 Mustang Island Area	/	743	\$60,163.20
G27490	TX6 Galveston Area	/	255	\$29,488.40
G27535	TX7C High Island Area, East Addition, South Extension	/A	281	\$250,145.20
G27538	TX7C High Island Area, East Addition, South Extension	/A	313	\$30,388.20
G27542	TX7C High Island Area, East Addition, South Extension	/A	371	\$31,697.00
High Bids: 6		Total:		\$1,201,718.80

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
 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: AUGUST 17, 2005

The bids that Woodside Energy (USA) Inc., Company Number 02407, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27481	TX5 Brazos Area	/A	13	\$32,315.40
G27482	TX5 Brazos Area	/A	14	\$32,315.40
G27486	TX5B Brazos Area, South Addition	/A	63	\$32,315.40
G27498	TX6A Galveston Area, South Addition	/A	144	\$32,315.40
G27500	TX6A Galveston Area, South Addition	/A	210	\$41,035.40
High Bids:	5	Total:		\$170,297.00

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
 Woodside Energy (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: AUGUST 17, 2005

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27485	TX5 Brazos Area	/A	38	\$70,340.00
G27703	NG15-05 Keathley Canyon	/	172	\$70,340.00
G27704	NG15-05 Keathley Canyon	/	173	\$100,740.00
High Bids:	3	Total:		\$241,420.00

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: AUGUST 17, 2005

The bids that TRIUMPH ENERGY, L.L.C., Company Number 02455, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27487	TX5B Brazos Area, South Addition	/A	74	\$85,000.00
G27629	NG15-02 Garden Banks	/	224	\$270,000.00
High Bids:	2	Total:		\$355,000.00

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
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: AUGUST 17, 2005

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27465	TX3 Mustang Island Area	/	803	\$55,370.00
High Bids:	1	Total:		\$55,370.00

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
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: AUGUST 17, 2005

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27564	NG15-01 East Breaks	/	319	\$44,458.20
G27565	NG15-01 East Breaks	/	320	\$44,458.20
G27566	NG15-01 East Breaks	/	321	\$64,458.20
G27567	NG15-01 East Breaks	/	322	\$44,458.20
G27568	NG15-01 East Breaks	/	325	\$44,458.20
G27569	NG15-01 East Breaks	/	327	\$44,458.20
G27575	NG15-01 East Breaks	/	415	\$44,458.20
G27576	NG15-01 East Breaks	/	416	\$44,458.20
G27577	NG15-01 East Breaks	/	459	\$44,458.20
G27578	NG15-01 East Breaks	/	460	\$44,458.20
G27580	NG15-01 East Breaks	/	493	\$44,458.20
G27581	NG15-01 East Breaks	/	498	\$44,458.20
G27587	NG15-01 East Breaks	/	588	\$90,458.20
G27588	NG15-01 East Breaks	/	589	\$90,458.20
G27589	NG15-01 East Breaks	/	590	\$44,458.20
G27590	NG15-01 East Breaks	/	591	\$44,458.20
G27597	NG15-01 East Breaks	/	628	\$44,458.20
G27598	NG15-01 East Breaks	/	631	\$44,458.20
G27604	NG15-01 East Breaks	/	718	\$44,458.20
G27605	NG15-01 East Breaks	/	719	\$44,458.20
G27606	NG15-01 East Breaks	/	754	\$70,458.20
G27607	NG15-01 East Breaks	/	755	\$90,458.20
G27609	NG15-01 East Breaks	/	800	\$70,458.20
G27618	NG15-01 East Breaks	/	872	\$44,458.20
G27620	NG15-01 East Breaks	/	900	\$44,458.20

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

DATE: AUGUST 17, 2005

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27622	NG15-01 East Breaks	/	956	\$44,458.20
G27666	NG15-02 Garden Banks	/	854	\$44,458.20
G27668	NG15-02 Garden Banks	/	898	\$44,458.20
G27669	NG15-02 Garden Banks	/	933	\$44,458.20
G27671	NG15-02 Garden Banks	/	976	\$44,458.20
G27672	NG15-02 Garden Banks	/	977	\$70,458.20
G27731	NG15-05 Keathley Canyon	/	563	\$88,458.20
G27737	NG15-05 Keathley Canyon	/	602	\$64,458.20
G27738	NG15-05 Keathley Canyon	/	607	\$44,458.20
G27743	NG15-05 Keathley Canyon	/	645	\$64,458.20
G27756	NG15-05 Keathley Canyon	/	780	\$220,458.20
G27764	NG15-05 Keathley Canyon	/	863	\$220,458.20
G27771	NG15-05 Keathley Canyon	/	954	\$220,458.20
G27773	NG15-05 Keathley Canyon	/	998	\$120,458.20
G27774	NG15-05 Keathley Canyon	/	999	\$120,458.20
High Bids:	40		Total:	\$2,778,328.00

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: AUGUST 17, 2005

The bids that Norsk Hydro USA Oil & Gas, Inc., Company Number 02528, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27705	NG15-05 Keathley Canyon	/	234	\$75,606.40
G27706	NG15-05 Keathley Canyon	/	278	\$85,606.40
G27708	NG15-05 Keathley Canyon	/	323	\$75,606.40
High Bids:	3		Total:	\$236,819.20

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
 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: AUGUST 17, 2005

The bids that Manti Resources, Inc., Company Number 02538, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27512	TX7 High Island Area	/A	20	\$51,600.00
High Bids:	1	Total:		\$51,600.00

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
Manti 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: AUGUST 17, 2005

The bids that F-W Oil Exploration L.L.C., Company Number 02566, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27440	TX1 South Padre Island Area	/	1144	\$33,020.00
G27441	TX1A South Padre Island Area, East Addition	/	1058	\$29,020.00
G27442	TX1A South Padre Island Area, East Addition	/	1075	\$29,020.00
High Bids:	3	Total:		\$91,060.00

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
F-W Oil Exploration 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: AUGUST 17, 2005

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27511	TX7 High Island Area	/A	3	\$959,594.00
G27525	TX7B High Island Area, South Addition	/A	435	\$325,994.00
G27558	NG15-01 East Breaks	/	300	\$305,994.00
G27559	NG15-01 East Breaks	/	301	\$105,994.00
High Bids:	4	Total:		\$1,697,576.00

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: AUGUST 17, 2005

The bids that Contango Offshore Exploration LLC, Company Number 02643, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27573	NG15-01 East Breaks	/	366	\$70,513.40
G27574	NG15-01 East Breaks	/	410	\$50,580.00
High Bids: 2		Total:		\$121,093.40

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
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: AUGUST 17, 2005

The bids that ALITHEIA RESOURCES INC., Company Number 02743, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27469	TX3 Mustang Island Area	/	850	\$58,755.40
G27470	TX3 Mustang Island Area	/	852	\$29,875.40
High Bids: 2		Total:		\$88,630.80

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
ALITHEIA 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: AUGUST 17, 2005

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27502	TX6A Galveston Area, South Addition	/A	224	\$31,219.20
G27522	TX7A High Island Area, East Addition	/A	252	\$53,222.40
G27523	TX7A High Island Area, East Addition	/A	258	\$15,033.60
G27524	TX7B High Island Area, South Addition	/A	425	\$51,264.00
G27531	TX7B High Island Area, South Addition	/A	566	\$75,655.40
G27533	TX7C High Island Area, East Addition, South Extension	/A	274	\$55,468.80
G27543	TX7C High Island Area, East Addition, South Extension	/A	377	\$70,555.40
G27544	TX7C High Island Area, East Addition, South Extension	/A	387	\$65,433.60
G27553	NG15-01 East Breaks	/	171	\$62,956.80
G27554	NG15-01 East Breaks	/	172	\$62,956.80
G27653	NG15-02 Garden Banks	/	579	\$155,520.00
G27654	NG15-02 Garden Banks	/	580	\$84,480.00
High Bids:	12	Total:		\$783,766.00

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
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 17, 2005

The bids that HHEP Fund I, L.P., Company Number 02812, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27478	TX5 Brazos Area	/	516	\$61,000.00
G27479	TX5 Brazos Area	/	531	\$185,000.00
High Bids: 2		Total:		\$246,000.00

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
 HHEP Fund I, 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: AUGUST 17, 2005

The bids that Valkyries U.S.A. Limited, Company Number 02821, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27473	TX3A Mustang Island Area, East Addition	/	736	\$242,142.80
High Bids: 1		Total:		\$242,142.80

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
Valkyries U.S.A. Limited

Date

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

DATE: AUGUST 17, 2005

The bids that Centaurus Gulf of Mexico, LLC, Company Number 02822, submitted on the following blocks in connection with Federal Lease Sale 196 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
G27476	TX5 Brazos Area	/	437	\$51,204.40
G27520	TX7A High Island Area, East Addition	/A	243	\$70,999.80
G27534	TX7C High Island Area, East Addition, South Extension	/A	279	\$171,450.40
G27537	TX7C High Island Area, East Addition, South Extension	/A	311	\$25,705.60
G27540	TX7C High Island Area, East Addition, South Extension	/A	342	\$40,433.80
G27551	NG15-01 East Breaks	/	166	\$131,997.40
G27552	NG15-01 East Breaks	/	167	\$30,236.00
High Bids:	7		Total:	\$522,027.40

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

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

 Date