

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, 2006

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27883	LA3C South Marsh Island Area, South Addition	/	92	\$70,200.00
G27924	LA5 Ship Shoal Area	/	127	\$600,000.00
G28012	NH16-10 Mississippi Canyon	/	604	\$62,000.00
G28074	NG15-03 Green Canyon	/	400	\$68,000.00
High Bids:	4	Total:		\$800,200.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 ConocoPhillips Company

 Date

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DATE: MARCH 16, 2006

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27986	NH15-12 Ewing Bank	/	996	\$47,998.80
G27987	NH15-12 Ewing Bank	/	997	\$47,998.80
G28016	NH16-10 Mississippi Canyon	/	636	\$118,598.80
G28039	NG15-03 Green Canyon	/	24	\$47,998.80
G28040	NG15-03 Green Canyon	/	25	\$324,198.80
G28041	NG15-03 Green Canyon	/	26	\$484,198.80
G28042	NG15-03 Green Canyon	/	27	\$47,998.80
G28050	NG15-03 Green Canyon	/	133	\$59,198.80
G28057	NG15-03 Green Canyon	/	204	\$2,557,998.80
G28063	NG15-03 Green Canyon	/	287	\$8,557,998.80
G28068	NG15-03 Green Canyon	/	334	\$108,598.80
G28069	NG15-03 Green Canyon	/	335	\$67,998.80
G28072	NG15-03 Green Canyon	/	356	\$47,998.80
High Bids: 13		Total:		\$12,518,784.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Amerada Hess Corporation

 Date

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DATE: MARCH 16, 2006

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27836	LA2 East Cameron Area	/	195	\$70,320.00
G27926	LA5 Ship Shoal Area	/	228	\$84,320.00
G27937	LA6A South Timbalier Area, South Addition	/	211	\$515,520.00
G28147	NG15-06 Walker Ridge	/	18	\$71,712.00
G28148	NG15-06 Walker Ridge	/	53	\$54,432.00
G28149	NG15-06 Walker Ridge	/	60	\$71,712.00
G28150	NG15-06 Walker Ridge	/	61	\$71,712.00
G28152	NG15-06 Walker Ridge	/	104	\$71,712.00
G28156	NG15-06 Walker Ridge	/	149	\$71,712.00
G28157	NG15-06 Walker Ridge	/	153	\$235,520.00
G28165	NG15-06 Walker Ridge	/	241	\$54,432.00
G28166	NG15-06 Walker Ridge	/	242	\$113,120.00
G28173	NG15-06 Walker Ridge	/	369	\$71,712.00
G28175	NG15-06 Walker Ridge	/	415	\$71,712.00
G28176	NG15-06 Walker Ridge	/	447	\$54,432.00
G28177	NG15-06 Walker Ridge	/	490	\$71,712.00
G28178	NG15-06 Walker Ridge	/	491	\$71,712.00
G28179	NG15-06 Walker Ridge	/	496	\$54,432.00
G28183	NG15-06 Walker Ridge	/	619	\$71,712.00
G28185	NG15-06 Walker Ridge	/	626	\$71,712.00
G28186	NG15-06 Walker Ridge	/	839	\$54,432.00
G28187	NG15-06 Walker Ridge	/	883	\$54,432.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G28188	NG15-06 Walker Ridge	/	927	\$54,432.00
High Bids:	23	Total:		\$2,188,656.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Hunt Oil Company

Date

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DATE: MARCH 16, 2006

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27821	LA2 East Cameron Area	/	62	\$31,815.20
G27950	LA7 Grand Isle Area	/	85	\$103,535.20
G27976	NH16-07 Viosca Knoll	/	119	\$30,740.00
G28062	NG15-03 Green Canyon	/	257	\$259,396.20
G28065	NG15-03 Green Canyon	/	301	\$855,531.60
G28182	NG15-06 Walker Ridge	/	582	\$129,177.60
G28184	NG15-06 Walker Ridge	/	625	\$129,177.60
High Bids: 7		Total:		\$1,539,373.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

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

 Date

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DATE: MARCH 16, 2006

The bids that Apache Corporation, Company Number 00105, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27938	LA6A South Timbalier Area, South Addition	/	224	\$1,040,422.00
G27939	LA6A South Timbalier Area, South Addition	/	225	\$80,222.00
High Bids: 2		Total:		\$1,120,644.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Apache Corporation

Date

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DATE: MARCH 16, 2006

The bids that Hunt Petroleum (AEC), Inc., Company Number 00222, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27834	LA2 East Cameron Area	/	178	\$457,605.40
G27918	LA4A Eugene Island Area, South Addition	/	311	\$60,662.20
G27940	LA6A South Timbalier Area, South Addition	/	226	\$297,407.40
G27945	LA6A South Timbalier Area, South Addition	/	293	\$1,291,401.40
High Bids: 4		Total:		\$2,107,076.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

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

Date

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DATE: MARCH 16, 2006

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27899	LA3D South Marsh Island Area, North Addition	/	276	\$167,555.00
G27969	LA10A Main Pass Area, South and East Addition	/	282	\$227,249.20
High Bids: 2		Total:		\$394,804.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
El Paso Production Company

Date

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DATE: MARCH 16, 2006

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27896	LA3D South Marsh Island Area, North Addition	/	234	\$19,330.00
G27897	LA3D South Marsh Island Area, North Addition	/	235	\$40,470.00
G27912	LA4 Eugene Island Area	/	176	\$105,070.00
G28038	NG15-03 Green Canyon	/	17	\$88,704.00
G28044	NG15-03 Green Canyon	/	61	\$44,928.00
G28045	NG15-03 Green Canyon	/	62	\$185,472.00
G28046	NG15-03 Green Canyon	/	63	\$44,928.00
High Bids:	7	Total:		\$528,902.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Exxon Mobil Corporation

 Date

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DATE: MARCH 16, 2006

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27790	LA1 West Cameron Area	/	216	\$665,160.60
G27791	LA1 West Cameron Area	/	222	\$424,443.20
G27799	LA1A West Cameron Area, West Addition	/	304	\$117,171.00
G27800	LA1A West Cameron Area, West Addition	/	313	\$127,111.00
G27858	LA3 Vermilion Area	/	167	\$971,071.00
G27909	LA4 Eugene Island Area	/	84	\$287,107.00
G27943	LA6A South Timbalier Area, South Addition	/	234	\$227,111.00
G27944	LA6A South Timbalier Area, South Addition	/	268	\$463,066.60
G27946	LA6A South Timbalier Area, South Addition	/	298	\$191,077.00
G28005	NH16-10 Mississippi Canyon	/	435	\$73,920.60
G28031	NH16-10 Mississippi Canyon	/	957	\$105,100.60
G28035	NH16-10 Mississippi Canyon	/	1001	\$50,660.60
G28129	NG16-01 Atwater Valley	/	428	\$4,270,666.60

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G28130	NG16-01 Atwater Valley	/	429	\$1,055,500.00
High Bids:	14	Total:		\$9,029,166.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

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

Date

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DATE: MARCH 16, 2006

The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27807	LA1B	West Cameron Area, South Addition	/ 456	\$51,312.00
G27837	LA2A	East Cameron Area, South Addition	/ 262	\$430,512.00
G27839	LA2A	East Cameron Area, South Addition	/ 352	\$347,712.00
G27879	LA3A	South Marsh Island Area	/ 51	\$71,712.00
High Bids:	4		Total:	\$901,248.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Seneca Resources Corporation

 Date

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DATE: MARCH 16, 2006

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27904	LA4 Eugene Island Area	/	26	\$348,619.60
G27981	NH15-12 Ewing Bank	/	827	\$106,819.20
G27982	NH15-12 Ewing Bank	/	834	\$328,634.80
G27988	NH15-12 Ewing Bank	/	998	\$668,666.80
High Bids:	4	Total:		\$1,452,740.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

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

 Date

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DATE: MARCH 16, 2006

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27786	LA1 West Cameron Area	/	151	\$320,155.40
G27788	LA1 West Cameron Area	/	177	\$550,155.40
G27795	LA1A West Cameron Area, West Addition	/	154	\$220,155.40
G27804	LA1A West Cameron Area, West Addition	/	407	\$29,971.00
G27818	LA2 East Cameron Area	/	14	\$26,155.40
G27972	LA12 Sabine Pass Area	/	9	\$1,470,155.40
G27996	NH16-10 Mississippi Canyon	/	152	\$50,155.40
G27999	NH16-10 Mississippi Canyon	/	239	\$90,155.40
G28003	NH16-10 Mississippi Canyon	/	366	\$300,155.40
G28056	NG15-03 Green Canyon	/	177	\$746,666.60
High Bids:	10	Total:		\$3,803,880.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

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

 Date

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DATE: MARCH 16, 2006

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28102	NG15-03 Green Canyon	/	1009	\$45,849.60
G28138	NG16-01 Atwater Valley	/	636	\$44,697.60
G28139	NG16-01 Atwater Valley	/	637	\$49,305.60
G28140	NG16-01 Atwater Valley	/	675	\$49,305.60
G28141	NG16-01 Atwater Valley	/	681	\$44,697.60
G28142	NG16-01 Atwater Valley	/	719	\$44,697.60
G28143	NG16-01 Atwater Valley	/	890	\$44,697.60
G28144	NG16-01 Atwater Valley	/	891	\$59,673.60
G28145	NG16-01 Atwater Valley	/	892	\$59,673.60
G28174	NG15-06 Walker Ridge	/	414	\$128,793.60
G28189	NG16-04 Lund	/	47	\$44,697.60
G28190	NG16-04 Lund	/	48	\$44,697.60
High Bids: 12			Total:	\$660,787.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Anadarko Petroleum Corporation

 Date

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DATE: MARCH 16, 2006

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28004	NH16-10 Mississippi Canyon	/	434	\$161,624.20
G28014	NH16-10 Mississippi Canyon	/	610	\$200,224.20
G28018	NH16-10 Mississippi Canyon	/	653	\$240,824.20
G28019	NH16-10 Mississippi Canyon	/	654	\$220,224.20
G28022	NH16-10 Mississippi Canyon	/	698	\$842,224.20
G28032	NH16-10 Mississippi Canyon	/	987	\$341,624.20
G28132	NG16-01 Atwater Valley	/	446	\$1,200,424.20
G28135	NG16-01 Atwater Valley	/	490	\$1,200,424.20
High Bids: 8			Total:	\$4,407,593.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Petrobras America Inc.

 Date

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DATE: MARCH 16, 2006

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27978	NH16-07 Viosca Knoll	/	520	\$65,000.00
G27980	NH16-07 Viosca Knoll	/	916	\$60,000.00
G28047	NG15-03 Green Canyon	/	73	\$700,000.00
G28048	NG15-03 Green Canyon	/	74	\$150,000.00
High Bids:	4	Total:		\$975,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

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

Date

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DATE: MARCH 16, 2006

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27798	LA1A West Cameron Area, West Addition	/	296	\$222,398.80
G27862	LA3 Vermilion Area	/	201	\$683,798.80
G27919	LA4A Eugene Island Area, South Addition	/	347	\$1,102,398.80
G28084	NG15-03 Green Canyon	/	551	\$6,797,952.00
G28126	NG16-01 Atwater Valley	/	407	\$1,002,398.80
High Bids: 5		Total:		\$9,808,947.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Newfield Exploration Company

 Date

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The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28154	NG15-06 Walker Ridge	/	136	\$160,556.00
G28159	NG15-06 Walker Ridge	/	177	\$161,363.00
G28160	NG15-06 Walker Ridge	/	178	\$160,960.20
G28161	NG15-06 Walker Ridge	/	179	\$160,685.20
G28162	NG15-06 Walker Ridge	/	221	\$160,547.40
G28163	NG15-06 Walker Ridge	/	222	\$160,497.40
G28164	NG15-06 Walker Ridge	/	223	\$60,514.20
High Bids: 7		Total:		\$1,025,123.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 TOTAL E&P USA, INC.

 Date

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DATE: MARCH 16, 2006

The bids that Callon Petroleum Operating Company, Company Number 01513, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27796	LA1A West Cameron Area, West Addition	/	162	\$164,395.20
G27819	LA2 East Cameron Area	/	15	\$144,395.20
High Bids: 2		Total:		\$308,790.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Callon Petroleum Operating Company

Date

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DATE: MARCH 16, 2006

The bids that Petsec Energy Inc., Company Number 01586, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27849	LA3 Vermilion Area	/	41	\$75,590.00
G27857	LA3 Vermilion Area	/	148	\$55,590.00
G27962	LA10 Main Pass Area	/	7	\$167,590.00
G27964	LA10 Main Pass Area	/	91	\$151,590.00
High Bids: 4		Total:		\$450,360.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Petsec Energy Inc.

Date

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2006

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27824	LA2 East Cameron Area	/	106	\$135,221.20
G27825	LA2 East Cameron Area	/	115	\$103,066.20
G27831	LA2 East Cameron Area	/	157	\$231,550.20
G27833	LA2 East Cameron Area	/	171	\$234,234.20
G28059	NG15-03 Green Canyon	/	215	\$42,800.00
G28060	NG15-03 Green Canyon	/	250	\$1,425,104.20
G28061	NG15-03 Green Canyon	/	251	\$546,266.40
G28064	NG15-03 Green Canyon	/	295	\$279,000.00
High Bids: 8			Total:	\$2,997,242.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Cairn Energy USA, Inc., Company Number 01711, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27801	LA1A West Cameron Area, West Addition	/	332	\$182,000.00
High Bids:	1	Total:		\$182,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Cairn 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: MARCH 16, 2006

The bids that Energy Resource Technology, Inc., Company Number 01764, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28123	NG16-01 Atwater Valley	/	377	\$69,545.60
G28124	NG16-01 Atwater Valley	/	378	\$130,311.00
High Bids:	2	Total:		\$199,856.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Energy Resource Technology, 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, 2006

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28043	NG15-03 Green Canyon	/	37	\$658,360.00
High Bids:	1	Total:		\$658,360.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27886	LA3C South Marsh Island Area, South Addition	/	170	\$66,060.00
G27887	LA3C South Marsh Island Area, South Addition	/	178	\$66,060.00
G27888	LA3C South Marsh Island Area, South Addition	/	179	\$66,060.00
G28020	NH16-10 Mississippi Canyon	/	669	\$106,000.00
High Bids:	4	Total:		\$304,180.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27808	LA1B West Cameron Area, South Addition	/	601	\$120,320.20
High Bids:	1		Total:	\$120,320.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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: MARCH 16, 2006

The bids that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27797	LA1A West Cameron Area, West Addition	/	288	\$71,182.40
G27828	LA2 East Cameron Area	/	137	\$626,692.40
G27838	LA2A East Cameron Area, South Addition	/	351	\$447,031.00
G27841	LA2A East Cameron Area, South Addition	/	354	\$196,290.80
G27914	LA4 Eugene Island Area	/	255	\$312,312.20
G27942	LA6A South Timbalier Area, South Addition	/	233	\$444,488.80
G27985	NH15-12 Ewing Bank	/	961	\$637,037.00
G27991	NH15-12 Ewing Bank	/	1010	\$634,653.20
High Bids: 8		Total:		\$3,369,687.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27809	LA1B West Cameron Area, South Addition	/	609	\$162,000.00
G27884	LA3C South Marsh Island Area, South Addition	/	129	\$40,800.00
G27910	LA4 Eugene Island Area	/	113A	\$512,000.00
G27963	LA10 Main Pass Area	/	27	\$1,012,000.00
G27983	NH15-12 Ewing Bank	/	867	\$9,200.00
G27984	NH15-12 Ewing Bank	/	911	\$81,200.00
G27993	NH16-10 Mississippi Canyon	/	68	\$122,000.00
G28006	NH16-10 Mississippi Canyon	/	443	\$52,000.00
G28025	NH16-10 Mississippi Canyon	/	761	\$1,212,000.00
G28036	NG15-03 Green Canyon	/	6	\$1,200,000.00
G28077	NG15-03 Green Canyon	/	448	\$920,000.00
High Bids: 11		Total:		\$5,323,200.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.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, 2006

The bids that Ridgelake Energy, Inc., Company Number 02066, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27913	LA4 Eugene Island Area	/	236	\$68,080.00
High Bids:	1	Total:		\$68,080.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27850	LA3 Vermilion Area	/	57	\$13,543.60
G27889	LA3C South Marsh Island Area, South Addition	/	187	\$34,143.60
G27890	LA3C South Marsh Island Area, South Addition	/	194	\$55,143.60
G28017	NH16-10 Mississippi Canyon	/	637	\$263,777.40
G28037	NG15-03 Green Canyon	/	7	\$55,143.60
G28067	NG15-03 Green Canyon	/	315	\$101,143.60
G28099	NG15-03 Green Canyon	/	864	\$125,143.60
G28151	NG15-06 Walker Ridge	/	97	\$75,143.60
G28155	NG15-06 Walker Ridge	/	141	\$81,143.60
High Bids: 9		Total:		\$804,326.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Shell Gulf of Mexico Inc., Company Number 02117, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28013	NH16-10 Mississippi Canyon	/	609	\$106,637.20
G28168	NG15-06 Walker Ridge	/	265	\$361,637.20
G28169	NG15-06 Walker Ridge	/	266	\$91,637.20
G28170	NG15-06 Walker Ridge	/	309	\$361,637.20
G28171	NG15-06 Walker Ridge	/	310	\$91,637.20
G28172	NG15-06 Walker Ridge	/	353	\$91,637.20
High Bids: 6		Total:		\$1,104,823.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Shell Gulf of Mexico 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, 2006

The bids that Hydro Gulf of Mexico, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27792	LA1 West Cameron Area	/	223	\$42,200.00
G27826	LA2 East Cameron Area	/	120	\$302,200.00
G27936	LA6 South Timbalier Area	/	208	\$822,171.00
G27989	NH15-12 Ewing Bank	/	1005	\$61,200.00
G27994	NH16-10 Mississippi Canyon	/	118	\$313,100.00
G28010	NH16-10 Mississippi Canyon	/	556	\$64,200.00
G28075	NG15-03 Green Canyon	/	403	\$377,200.00
G28076	NG15-03 Green Canyon	/	404	\$828,000.00
G28104	NG16-01 Atwater Valley	/	64	\$221,200.00
G28153	NG15-06 Walker Ridge	/	110	\$55,000.00
G28158	NG15-06 Walker Ridge	/	154	\$55,000.00
G28167	NG15-06 Walker Ridge	/	244	\$55,000.00
High Bids: 12		Total:		\$3,196,471.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Hydro Gulf of Mexico, 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, 2006

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27789	LA1 West Cameron Area	/	181	\$817,500.00
G28029	NH16-10 Mississippi Canyon	/	945	\$1,680,960.00
G28071	NG15-03 Green Canyon	/	355	\$105,500.00
G28081	NG15-03 Green Canyon	/	496	\$751,111.00
G28082	NG15-03 Green Canyon	/	497	\$741,153.00
High Bids: 5		Total:		\$4,096,224.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27997	NH16-10 Mississippi Canyon	/	160	\$82,368.00
G27998	NH16-10 Mississippi Canyon	/	203	\$95,040.00
G28030	NH16-10 Mississippi Canyon	/	948	\$4,043,520.00
G28052	NG15-03 Green Canyon	/	156	\$58,752.00
G28094	NG15-03 Green Canyon	/	661	\$70,272.00
G28095	NG15-03 Green Canyon	/	662	\$45,504.00
G28098	NG15-03 Green Canyon	/	705	\$45,504.00
G28131	NG16-01 Atwater Valley	/	445	\$938,880.00
High Bids: 8		Total:		\$5,379,840.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Carrizo Oil & Gas, Inc., Company Number 02260, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27974	NH16-07 Viosca Knoll	/	116	\$31,239.60
G27975	NH16-07 Viosca Knoll	/	117	\$60,639.60
High Bids:	2	Total:		\$91,879.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Carrizo 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, 2006

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27793	LA1	West Cameron Area	/ 252	\$265,385.00
G27829	LA2	East Cameron Area	/ 138	\$63,385.00
G27830	LA2	East Cameron Area	/ 139	\$231,385.00
G27851	LA3	Vermilion Area	/ 72	\$553,585.00
G27852	LA3	Vermilion Area	/ 90	\$123,785.00
G27898	LA3D	South Marsh Island Area, North Addition	/ 246	\$53,585.00
G27902	LA4	Eugene Island Area	/ 19	\$45,585.00
G27903	LA4	Eugene Island Area	/ 21	\$27,585.00
G27934	LA6	South Timbalier Area	/ 64	\$165,385.00
High Bids:	9		Total:	\$1,529,665.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27805	LA1A West Cameron Area, West Addition	/	443	\$123,777.00
G27806	LA1B West Cameron Area, South Addition	/	446	\$83,777.00
G27990	NH15-12 Ewing Bank	/	1009	\$61,317.00
G27992	NH15-12 Ewing Bank	/	1011	\$21,317.00
G28023	NH16-10 Mississippi Canyon	/	716	\$95,257.00
G28024	NH16-10 Mississippi Canyon	/	759	\$121,717.00
G28051	NG15-03 Green Canyon	/	136	\$122,317.00
G28054	NG15-03 Green Canyon	/	167	\$93,117.00
G28055	NG15-03 Green Canyon	/	168	\$165,717.00
G28058	NG15-03 Green Canyon	/	210	\$121,717.00
G28085	NG15-03 Green Canyon	/	560	\$65,777.00
G28087	NG15-03 Green Canyon	/	582	\$93,517.00
High Bids: 12		Total:		\$1,169,324.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27844	LA3 Vermilion Area	/	16	\$62,175.40
High Bids:	1	Total:		\$62,175.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Eni Deepwater LLC, Company Number 02361, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28070	NG15-03 Green Canyon	/	340	\$1,607,046.60
High Bids:	1	Total:		\$1,607,046.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Eni Deepwater 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, 2006

The bids that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27863	LA3B Vermilion Area, South Addition	/	372	\$64,064.40
G27915	LA4A Eugene Island Area, South Addition	/	301	\$13,111.20
High Bids: 2		Total:		\$77,175.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27878	LA3A	South Marsh Island Area	/ 38	\$2,220,207.80
G27923	LA5	Ship Shoal Area	/ 104	\$560,221.00
G27925	LA5	Ship Shoal Area	/ 221	\$25,244.40
High Bids:	3		Total:	\$2,805,673.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Woodside Energy (USA) Inc., Company Number 02407, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27820	LA2 East Cameron Area	/	53	\$45,557.40
G27845	LA3 Vermilion Area	/	18	\$21,559.40
G27846	LA3 Vermilion Area	/	19	\$21,559.40
G27847	LA3 Vermilion Area	/	29	\$37,777.60
G27906	LA4 Eugene Island Area	/	33	\$210,735.40
G27907	LA4 Eugene Island Area	/	40	\$55,557.40
G27947	LA6A South Timbalier Area, South Addition	/	306	\$331,660.00
G27971	LA12 Sabine Pass Area	/	7	\$45,735.20
G28002	NH16-10 Mississippi Canyon	/	347	\$3,000,341.40
G28028	NH16-10 Mississippi Canyon	/	944	\$100,935.40
G28078	NG15-03 Green Canyon	/	452	\$5,320,240.20
G28079	NG15-03 Green Canyon	/	453	\$240,939.20
High Bids: 12		Total:		\$9,432,598.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.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: MARCH 16, 2006

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27842	LA2A	East Cameron Area, South Addition	/ 358	\$34,200.00
G27916	LA4A	Eugene Island Area, South Addition	/ 307	\$56,200.00
G27961	LA9	South Pass Area	/ 55	\$60,600.00
High Bids:	3		Total:	\$151,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 ARENA ENERGY, 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, 2006

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27840	LA2A East Cameron Area, South Addition	/	353	\$63,910.00
G27973	NH16-04 Mobile	/	830	\$205,190.00
G28007	NH16-10 Mississippi Canyon	/	461	\$1,207,110.00
G28008	NH16-10 Mississippi Canyon	/	462	\$1,207,110.00
G28125	NG16-01 Atwater Valley	/	406	\$141,770.00
G28127	NG16-01 Atwater Valley	/	408	\$101,170.00
G28180	NG15-06 Walker Ridge	/	532	\$101,390.00
G28181	NG15-06 Walker Ridge	/	533	\$101,390.00
High Bids: 8		Total:		\$3,129,040.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.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, 2006

The bids that Virgin Offshore U.S.A., Inc., Company Number 02427, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27970	LA10A Main Pass Area, South and East Addition	/	286	\$69,000.00
High Bids: 1		Total:		\$69,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27859	LA3 Vermilion Area	/	190	\$31,400.00
G27860	LA3 Vermilion Area	/	193	\$31,400.00
G27861	LA3 Vermilion Area	/	194	\$31,400.00
G27877	LA3A South Marsh Island Area	/	9	\$51,400.00
G27880	LA3A South Marsh Island Area	/	57	\$31,400.00
G27881	LA3A South Marsh Island Area	/	59	\$31,400.00
G27882	LA3C South Marsh Island Area, South Addition	/	75	\$31,400.00
G27900	LA3D South Marsh Island Area, North Addition	/	282	\$20,054.00
G27901	LA3D South Marsh Island Area, North Addition	/	287	\$51,400.00
G27920	LA5 Ship Shoal Area	/	14	\$20,334.00
G27921	LA5 Ship Shoal Area	/	25	\$19,934.00
G27956	LA8 West Delta Area	/	77	\$311,400.00
High Bids: 12		Total:		\$662,922.00

The EFT payment **must** be received in the appropriate United States Treasury account no later than **11:00 a.m., Eastern time, on the day after Bid Opening.**

 I'm an authorized representative of
 Republic Exploracion 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, 2006

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27811	LA1B West Cameron Area, South Addition	/	626	\$26,369.00
G27812	LA1B West Cameron Area, South Addition	/	627	\$26,369.00
G27814	LA1B West Cameron Area, South Addition	/	640	\$26,369.00
G27815	LA1B West Cameron Area, South Addition	/	641	\$26,369.00
G27816	LA1B West Cameron Area, South Addition	/	646	\$26,369.00
G27817	LA1B West Cameron Area, South Addition	/	647	\$26,369.00
G27864	LA3B Vermilion Area, South Addition	/	383	\$26,369.00
G27865	LA3B Vermilion Area, South Addition	/	384	\$26,369.00
G27866	LA3B Vermilion Area, South Addition	/	390	\$13,812.60
G27867	LA3B Vermilion Area, South Addition	/	393	\$26,369.00
G27868	LA3B Vermilion Area, South Addition	/	394	\$26,369.00
G27869	LA3B Vermilion Area, South Addition	/	399	\$38,969.00
G27870	LA3B Vermilion Area, South Addition	/	400	\$21,818.20
G27871	LA3B Vermilion Area, South Addition	/	401	\$26,369.00
G27872	LA3B Vermilion Area, South Addition	/	404	\$26,369.00
G27873	LA3B Vermilion Area, South Addition	/	409	\$13,812.60
G27874	LA3B Vermilion Area, South Addition	/	410	\$20,525.40
G27875	LA3B Vermilion Area, South Addition	/	411	\$48,969.00
G27876	LA3B Vermilion Area, South Addition	/	412	\$26,369.00
G27891	LA3C South Marsh Island Area, South Addition	/	197	\$13,812.60
G27892	LA3C South Marsh Island Area, South Addition	/	198	\$19,597.20
G27893	LA3C South Marsh Island Area, South Addition	/	201	\$26,369.00
G27894	LA3C South Marsh Island Area, South Addition	/	202	\$26,369.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G27895	LA3C South Marsh Island Area, South Addition	/	203	\$26,369.00
G27929	LA5A Ship Shoal Area, South Addition	/	326	\$26,369.00
G27930	LA5A Ship Shoal Area, South Addition	/	327	\$26,369.00
G27931	LA5A Ship Shoal Area, South Addition	/	335	\$26,369.00
G27932	LA5A Ship Shoal Area, South Addition	/	336	\$26,369.00
G27933	LA5A Ship Shoal Area, South Addition	/	337	\$26,369.00
G27948	LA7 Grand Isle Area	/	68	\$363,969.00
G27979	NH16-07 Viosca Knoll	/	778	\$31,337.80
G27995	NH16-10 Mississippi Canyon	/	128	\$73,969.00
G28000	NH16-10 Mississippi Canyon	/	297	\$53,969.00
G28001	NH16-10 Mississippi Canyon	/	298	\$53,969.00
G28009	NH16-10 Mississippi Canyon	/	478	\$953,969.00
G28026	NH16-10 Mississippi Canyon	/	770	\$44,369.00
G28033	NH16-10 Mississippi Canyon	/	988	\$203,969.00
G28034	NH16-10 Mississippi Canyon	/	989	\$63,969.00
G28049	NG15-03 Green Canyon	/	121	\$44,369.00
G28053	NG15-03 Green Canyon	/	165	\$44,369.00
G28086	NG15-03 Green Canyon	/	565	\$103,969.00
G28088	NG15-03 Green Canyon	/	611	\$50,531.00
G28089	NG15-03 Green Canyon	/	612	\$50,531.00
G28091	NG15-03 Green Canyon	/	650	\$50,511.00
G28092	NG15-03 Green Canyon	/	651	\$50,511.00
G28093	NG15-03 Green Canyon	/	655	\$403,111.00
G28096	NG15-03 Green Canyon	/	697	\$84,244.20
G28097	NG15-03 Green Canyon	/	698	\$104,511.00
G28100	NG15-03 Green Canyon	/	869	\$57,711.00
G28101	NG15-03 Green Canyon	/	870	\$57,711.00
G28105	NG16-01 Atwater Valley	/	98	\$53,969.00
G28106	NG16-01 Atwater Valley	/	116	\$44,369.00

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DATE: MARCH 16, 2006

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G28107	NG16-01 Atwater Valley	/	117	\$44,369.00
G28108	NG16-01 Atwater Valley	/	160	\$44,369.00
G28109	NG16-01 Atwater Valley	/	161	\$44,369.00
G28110	NG16-01 Atwater Valley	/	202	\$44,369.00
G28111	NG16-01 Atwater Valley	/	203	\$44,369.00
G28112	NG16-01 Atwater Valley	/	283	\$44,369.00
G28113	NG16-01 Atwater Valley	/	312	\$47,555.40
G28114	NG16-01 Atwater Valley	/	313	\$47,555.40
G28115	NG16-01 Atwater Valley	/	322	\$53,969.00
G28116	NG16-01 Atwater Valley	/	323	\$53,969.00
G28117	NG16-01 Atwater Valley	/	324	\$53,969.00
G28118	NG16-01 Atwater Valley	/	326	\$44,369.00
G28119	NG16-01 Atwater Valley	/	365	\$53,969.00
G28120	NG16-01 Atwater Valley	/	366	\$53,969.00
G28121	NG16-01 Atwater Valley	/	367	\$73,969.00
G28122	NG16-01 Atwater Valley	/	368	\$103,969.00
G28128	NG16-01 Atwater Valley	/	412	\$53,969.00
G28133	NG16-01 Atwater Valley	/	487	\$90,512.40
G28136	NG16-01 Atwater Valley	/	530	\$66,711.00
G28137	NG16-01 Atwater Valley	/	531	\$47,111.00

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DATE: MARCH 16, 2006

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G28146	NG15-06 Walker Ridge	/	14	\$44,369.00
High Bids:	73	Total:		\$4,945,121.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Fidelity Exploration & Production Company, Company Number 02543, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27905	LA4 Eugene Island Area	/	31	\$91,500.00
High Bids:	1	Total:		\$91,500.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Fidelity Exploration & 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, 2006

The bids that NCX Company, L.L.C., Company Number 02561, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27965	LA10 Main Pass Area	/	98	\$363,600.00
G27966	LA10A Main Pass Area, South and East Addition	/	180	\$71,980.00
High Bids: 2		Total:		\$435,580.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
NCX 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, 2006

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27787	LA1 West Cameron Area	/	175	\$37,776.00
G27848	LA3 Vermilion Area	/	39	\$37,776.00
High Bids: 2		Total:		\$75,552.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Badger Oil Corporation, Company Number 02605, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27843	LA2A East Cameron Area, South Addition	/	374	\$26,600.00
High Bids:	1		Total:	\$26,600.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Badger Oil Corporation

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2006

The bids that Frankel Offshore Energy, Inc., Company Number 02631, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27908	LA4 Eugene Island Area	/	43	\$125,400.00
G27911	LA4 Eugene Island Area	/	129A	\$91,400.00
G27954	LA8 West Delta Area	/	46	\$61,400.00
G27955	LA8 West Delta Area	/	66	\$125,400.00
G27957	LA8A West Delta Area, South Addition	/	113	\$50,000.00
G27958	LA8A West Delta Area, South Addition	/	124	\$71,400.00
High Bids: 6		Total:		\$525,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

 I'm an authorized representative of
 Frankel Offshore 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, 2006

The bids that Contango Offshore Exploration LLC, Company Number 02643, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27927	LA5A Ship Shoal Area, South Addition	/	263	\$171,400.00
G27949	LA7 Grand Isle Area	/	70	\$105,400.00
G27977	NH16-07 Viosca Knoll	/	383	\$51,400.00
High Bids:	3	Total:		\$328,200.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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
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NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 16, 2006

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28073	NG15-03 Green Canyon	/	359	\$81,760.00
G28080	NG15-03 Green Canyon	/	459	\$101,760.00
G28083	NG15-03 Green Canyon	/	500	\$96,160.00
G28090	NG15-03 Green Canyon	/	648	\$171,760.00
G28103	NG16-01 Atwater Valley	/	50	\$87,760.00
G28134	NG16-01 Atwater Valley	/	489	\$903,760.00
High Bids: 6		Total:		\$1,442,960.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Red Willow Offshore, LLC, Company Number 02668, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28021	NH16-10 Mississippi Canyon	/	697	\$1,247,355.00
High Bids:	1	Total:		\$1,247,355.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Red Willow Offshore, 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, 2006

The bids that Plains Exploration & Production Company, Company Number 02702, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27959	LA9 South Pass Area	/	18	\$140,458.20
G27960	LA9 South Pass Area	/	19	\$18,698.00
High Bids: 2		Total:		\$159,156.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Plains Exploration & 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, 2006

The bids that Anglo-Suisse Offshore Partners, LLC, Company Number 02738, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27953	LA8 West Delta Area	/	28	\$10,470.00
High Bids:	1	Total:		\$10,470.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Anglo-Suisse Offshore Partners, LLC

Date

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

DATE: MARCH 16, 2006

The bids that Bois d'Arc Properties, LP, Company Number 02765, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27822	LA2 East Cameron Area	/	77	\$28,428.40
G27823	LA2 East Cameron Area	/	96	\$60,200.00
G27827	LA2 East Cameron Area	/	125	\$28,428.40
G27935	LA6 South Timbalier Area	/	73	\$77,600.00
High Bids: 4		Total:		\$194,656.80

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Capco Offshore, Inc., Company Number 02766, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27853	LA3 Vermilion Area	/	112	\$41,000.00
G27854	LA3 Vermilion Area	/	113	\$31,000.00
High Bids: 2		Total:		\$72,000.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Capco 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, 2006

The bids that Darcy Energy, LLC, Company Number 02769, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27951	LA7A Grand Isle Area, South Addition	/	95	\$353,333.60
G27952	LA7A Grand Isle Area, South Addition	/	100	\$43,333.60
High Bids: 2		Total:		\$396,667.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Darcy Energy, 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, 2006

The bids that Peregrine Oil & Gas, LP, Company Number 02777, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27810	LA1B West Cameron Area, South Addition	/	613	\$20,240.40
High Bids:	1		Total:	\$20,240.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Peregrine Oil & Gas, 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, 2006

The bids that Lymac Exploration and Production, LLC, Company Number 02780, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27832	LA2 East Cameron Area	/	165	\$28,000.00
G27835	LA2 East Cameron Area	/	180	\$55,000.00
G27855	LA3 Vermilion Area	/	118	\$108,000.00
G27856	LA3 Vermilion Area	/	141	\$54,200.00
High Bids: 4		Total:		\$245,200.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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, 2006

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27917	LA4A Eugene Island Area, South Addition	/	310	\$85,061.60
G27941	LA6A South Timbalier Area, South Addition	/	227	\$35,461.60
G27967	LA10A Main Pass Area, South and East Addition	/	256	\$30,261.60
G27968	LA10A Main Pass Area, South and East Addition	/	257	\$30,261.60
High Bids:	4		Total:	\$181,046.40

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.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: MARCH 16, 2006

The bids that Repsol E&P USA Inc., Company Number 02805, submitted on the following blocks in connection with Federal Lease Sale 198 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
G28011	NH16-10 Mississippi Canyon	/	585	\$45,202.00
G28015	NH16-10 Mississippi Canyon	/	630	\$55,002.00
G28027	NH16-10 Mississippi Canyon	/	930	\$54,726.00
G28066	NG15-03 Green Canyon	/	304	\$4,041,000.00
High Bids:	4	Total:		\$4,195,930.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Repsol E&P 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, 2006

The bids that Marlin Coastal, L.L.C., Company Number 02807, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27922	LA5 Ship Shoal Area	/	86	\$84,211.60
High Bids:	1	Total:		\$84,211.60

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Marlin Coastal, 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, 2006

The bids that Coldren Oil & Gas Company LP, Company Number 02841, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27928	LA5A Ship Shoal Area, South Addition	/	292	\$50,449.20
High Bids:	1		Total:	\$50,449.20

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Coldren Oil & Gas Company 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, 2006

The bids that Pearl Exploration and Production USA Ltd., Company Number 02872, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27794	LA1 West Cameron Area	/	263	\$92,678.00
G27802	LA1A West Cameron Area, West Addition	/	346	\$46,390.00
G27803	LA1A West Cameron Area, West Addition	/	364	\$51,530.00
G27885	LA3C South Marsh Island Area, South Addition	/	164	\$103,255.00
High Bids: 4		Total:		\$293,853.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Pearl Exploration and Production USA 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, 2006

The bids that Irdam Coriolis USA Inc., Company Number 02877, submitted on the following blocks in connection with Federal Lease Sale 198 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
G27813	LA1B West Cameron Area, South Addition	/	629	\$26,020.00
High Bids:	1		Total:	\$26,020.00

The EFT payment *must* be received in the appropriate United States Treasury account no later than *11:00 a.m., Eastern time, on the day after Bid Opening.*

I'm an authorized representative of
Irdam Coriolis USA Inc.

Date