

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

DATE: MARCH 16, 2005

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 197 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
G27428	NG16-02 Lloyd Ridge	/	8	\$62,323.20
G27433	NH16-11 De Soto Canyon	/	448	\$49,651.20
G27434	NH16-11 De Soto Canyon	/	492	\$45,043.20
High Bids:	3	Total:		\$157,017.60

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
Anadarko Petroleum Corporation

Date

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The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 197 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
G27429	NG16-02 Lloyd Ridge	/	90	\$62,496.00
G27430	NG16-02 Lloyd Ridge	/	92	\$110,476.80
G27435	NH16-11 De Soto Canyon	/	531	\$62,496.00
G27436	NH16-11 De Soto Canyon	/	575	\$93,542.40
High Bids:	4	Total:		\$329,011.20

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
Petrobras America Inc.

Date

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The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 197 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
G27437	NH16-11 De Soto Canyon	/	712	\$45,991.60
High Bids:	1	Total:		\$45,991.60

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
Newfield Exploration Company

Date

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DATE: MARCH 16, 2005

The bids that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 197 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
G27431	NG16-02 Lloyd Ridge	/	272	\$407,475.80
High Bids:	1	Total:		\$407,475.80

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
Helis Oil & Gas Company, L.L.C.

Date

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DATE: MARCH 16, 2005

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 197 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
G27439	NH16-11 De Soto Canyon	/	797	\$313,200.00
High Bids:	1	Total:		\$313,200.00

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

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

Date

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DATE: MARCH 16, 2005

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 197 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
G27432	NH16-11 De Soto Canyon	/	139	\$81,105.00
G27438	NH16-11 De Soto Canyon	/	755	\$61,105.00
High Bids: 2		Total:		\$142,210.00

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