

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

DATE: MARCH 19, 2003

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24700	LA1 West Cameron Area	/	22	\$242,284.60
G24819	LA3 Vermilion Area	/	11	\$43,490.20
G24869	LA3A South Marsh Island Area	/	67	\$44,277.00
G24876	LA3C South Marsh Island Area, South Addition	/	120	\$15,649.00
G24883	LA4 Eugene Island Area	/	38	\$222,222.20
G24933	LA5 Ship Shoal Area	/	200	\$50,345.00
G24935	LA5 Ship Shoal Area	/	210	\$100,588.60
G24978	LA6A South Timbalier Area, South Addition	/	213	\$88,770.40
G25130	NG15-03 Green Canyon	/	223	\$61,100.00
G25131	NG15-03 Green Canyon	/	232	\$112,896.00
G25133	NG15-03 Green Canyon	/	266	\$420,140.00
G25134	NG15-03 Green Canyon	/	267	\$269,568.00
G25136	NG15-03 Green Canyon	/	276	\$114,048.00
G25137	NG15-03 Green Canyon	/	310	\$63,015.20
G25138	NG15-03 Green Canyon	/	319	\$58,752.00
G25139	NG15-03 Green Canyon	/	320	\$1,470,000.00
G25141	NG15-03 Green Canyon	/	364	\$1,415,200.00
G25145	NG15-03 Green Canyon	/	408	\$87,552.00
G25167	NG15-03 Green Canyon	/	543	\$82,944.00
G25170	NG15-03 Green Canyon	/	583	\$560,100.00
G25171	NG15-03 Green Canyon	/	587	\$82,944.00
G25174	NG15-03 Green Canyon	/	627	\$1,025,000.00
G25175	NG15-03 Green Canyon	/	628	\$256,000.00
G25176	NG15-03 Green Canyon	/	631	\$63,015.20

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25206	NG15-03 Green Canyon	/	947	\$801,152.00
High Bids:	25	Total:		\$7,751,053.40

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
Union Oil Company of California

Date

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DATE: MARCH 19, 2003

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25043	LA11 Chandeleur Area	/	26	\$37,260.00
High Bids:	1	Total:		\$37,260.00

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

I'm an authorized representative of
Forest Oil Corporation

Date

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DATE: MARCH 19, 2003

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25104	NH16-10 Mississippi Canyon	/	749	\$370,800.00
G25113	NG15-03 Green Canyon	/	45	\$45,200.00
G25114	NG15-03 Green Canyon	/	46	\$45,200.00
G25119	NG15-03 Green Canyon	/	140	\$151,600.00
G25120	NG15-03 Green Canyon	/	146	\$55,200.00
G25121	NG15-03 Green Canyon	/	147	\$55,200.00
G25125	NG15-03 Green Canyon	/	190	\$100,800.00
G25126	NG15-03 Green Canyon	/	191	\$100,800.00
G25127	NG15-03 Green Canyon	/	192	\$61,400.00
G25128	NG15-03 Green Canyon	/	193	\$50,200.00
High Bids:	10		Total:	\$1,036,400.00

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
 ConocoPhillips Company

 Date

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DATE: MARCH 19, 2003

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25189	NG15-03 Green Canyon	/	713	\$173,688.00
G25190	NG15-03 Green Canyon	/	714	\$76,288.00
High Bids: 2		Total:		\$249,976.00

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

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DATE: MARCH 19, 2003

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24775	LA1B West Cameron Area, South Addition	/	582	\$43,542.00
G24882	LA4 Eugene Island Area	/	37	\$3,502.00
G24884	LA4 Eugene Island Area	/	60	\$28,220.00
G25072	NH15-12 Ewing Bank	/	746	\$1,086,200.00
G25073	NH15-12 Ewing Bank	/	790	\$570,200.00
High Bids: 5			Total:	\$1,731,664.00

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

 I'm an authorized representative of
 Hunt Oil Company

 Date

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DATE: MARCH 19, 2003

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24705	LA1 West Cameron Area	/	63	\$270,326.60
G24822	LA3 Vermilion Area	/	45	\$25,726.60
G24823	LA3 Vermilion Area	/	46	\$102,392.60
G24824	LA3 Vermilion Area	/	55	\$35,326.20
G24880	LA3D South Marsh Island Area, North Addition	/	251	\$36,126.60
G24964	LA6 South Timbalier Area	/	127	\$26,532.60
G24965	LA6 South Timbalier Area	/	132	\$18,274.60
G25016	LA10 Main Pass Area	/	56	\$39,086.60
G25045	NH16-04 Mobile	/	947	\$29,809.20
G25053	NH16-07 Viosca Knoll	/	205	\$29,809.20
G25054	NH16-07 Viosca Knoll	/	248	\$50,345.20
G25055	NH16-07 Viosca Knoll	/	249	\$29,809.20
G25144	NG15-03 Green Canyon	/	407	\$77,140.00
G25152	NG15-03 Green Canyon	/	468	\$1,550,150.00
G25153	NG15-03 Green Canyon	/	469	\$58,720.00
G25161	NG15-03 Green Canyon	/	510	\$52,740.00
G25162	NG15-03 Green Canyon	/	512	\$750,720.00
G25181	NG15-03 Green Canyon	/	669	\$54,330.00
G25185	NG15-03 Green Canyon	/	681	\$74,720.00
G25188	NG15-03 Green Canyon	/	712	\$77,140.00
G25194	NG15-03 Green Canyon	/	719	\$58,720.00
G25195	NG15-03 Green Canyon	/	720	\$54,330.00
G25199	NG15-03 Green Canyon	/	763	\$54,740.00
G25202	NG15-03 Green Canyon	/	846	\$93,360.00
G25203	NG15-03 Green Canyon	/	848	\$77,140.00
G25204	NG15-03 Green Canyon	/	888	\$46,320.00
G25205	NG15-03 Green Canyon	/	892	\$59,360.00
G25230	NG16-01 Atwater Valley	/	441	\$49,170.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25239	NG15-06 Walker Ridge	/	228	\$45,300.00
G25240	NG15-06 Walker Ridge	/	229	\$45,700.00
G25241	NG15-06 Walker Ridge	/	246	\$63,740.00
G25242	NG15-06 Walker Ridge	/	273	\$72,760.00
G25245	NG15-06 Walker Ridge	/	290	\$64,627.20
G25246	NG15-06 Walker Ridge	/	316	\$85,740.00
G25249	NG15-06 Walker Ridge	/	359	\$55,700.00
G25255	NG15-06 Walker Ridge	/	577	\$44,270.00
G25256	NG15-06 Walker Ridge	/	580	\$47,120.00
G25257	NG15-06 Walker Ridge	/	581	\$46,320.00
G25258	NG15-06 Walker Ridge	/	583	\$120,300.00
High Bids: 39		Total:		\$4,573,942.40

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
 Chevron U.S.A. Inc.

 Date

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The bids that Apache Corporation, Company Number 00105, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24994	LA7 Grand Isle Area	/	55	\$91,110.00
G25037	LA10A Main Pass Area, South and East Addition	/	297	\$30,213.40
High Bids: 2		Total:		\$121,323.40

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

I'm an authorized representative of
Apache Corporation

Date

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DATE: MARCH 19, 2003

The bids that J. M. Huber Corporation, Company Number 00145, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24721	LA1 West Cameron Area	/	246	\$27,398.40
High Bids:	1	Total:		\$27,398.40

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
J. M. Huber Corporation

Date

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DATE: MARCH 19, 2003

The bids that Hunt Petroleum (AEC), Inc., Company Number 00222, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24820	LA3 Vermilion Area	/	27	\$616,110.40
G24859	LA3B Vermilion Area, South Addition	/	341	\$54,975.00
G24860	LA3B Vermilion Area, South Addition	/	342	\$75,025.00
G24873	LA3C South Marsh Island Area, South Addition	/	109	\$1,643,377.00
G24984	LA6A South Timbalier Area, South Addition	/	252	\$105,105.00
G25019	LA10 Main Pass Area	/	125	\$35,651.00
High Bids: 6		Total:		\$2,530,243.40

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
 Hunt Petroleum (AEC), Inc.

 Date

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DATE: MARCH 19, 2003

The bids that Pogo Producing Company, Company Number 00231, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24899	LA4 Eugene Island Area	/	130	\$85,400.00
G24900	LA4 Eugene Island Area	/	131	\$71,400.00
G24910	LA4A Eugene Island Area, South Addition	/	275	\$27,400.00
G25015	LA10 Main Pass Area	/	39	\$49,400.00
G25017	LA10 Main Pass Area	/	60	\$79,400.00
G25020	LA10 Main Pass Area	/	126	\$45,400.00
G25021	LA10 Main Pass Area	/	128	\$89,400.00
G25023	LA10 Main Pass Area	/	146	\$49,400.00
G25024	LA10 Main Pass Area	/	147	\$49,400.00
G25074	NH15-12 Ewing Bank	/	830	\$111,400.00
High Bids: 10		Total:		\$658,000.00

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
 Pogo Producing Company

 Date

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DATE: MARCH 19, 2003

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24940	LA5A Ship Shoal Area, South Addition	/	260	\$113,400.00
G24941	LA5A Ship Shoal Area, South Addition	/	261	\$70,200.00
G24957	LA6 South Timbalier Area	/	60	\$41,600.00
G24958	LA6 South Timbalier Area	/	70	\$73,400.00
G24973	LA6 South Timbalier Area	/	201	\$113,400.00
G24974	LA6 South Timbalier Area	/	202	\$73,400.00
G24991	LA7 Grand Isle Area	/	35	\$73,400.00
G24995	LA7 Grand Isle Area	/	79	\$73,400.00
G24999	LA8 West Delta Area	/	19	\$14,972.00
G25000	LA8 West Delta Area	/	20	\$19,588.00
G25010	LA8A West Delta Area, South Addition	/	115	\$73,400.00
G25011	LA8A West Delta Area, South Addition	/	136	\$73,400.00
G25150	NG15-03 Green Canyon	/	454	\$64,200.00
G25157	NG15-03 Green Canyon	/	498	\$45,200.00
G25218	NG16-01 Atwater Valley	/	108	\$73,400.00
G25225	NG16-01 Atwater Valley	/	152	\$73,400.00
G25226	NG16-01 Atwater Valley	/	153	\$113,400.00
G25243	NG15-06 Walker Ridge	/	274	\$45,200.00
G25244	NG15-06 Walker Ridge	/	275	\$70,200.00
G25247	NG15-06 Walker Ridge	/	317	\$55,000.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25248	NG15-06 Walker Ridge	/	319	\$70,200.00
High Bids:	21	Total:		\$1,423,760.00

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
Exxon Mobil Corporation

Date

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DATE: MARCH 19, 2003

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24704	LA1 West Cameron Area	/	40	\$751,100.00
G24711	LA1 West Cameron Area	/	129	\$470,660.00
G24718	LA1 West Cameron Area	/	202	\$375,060.00
G24798	LA2 East Cameron Area	/	99	\$137,700.00
G24887	LA4 Eugene Island Area	/	66	\$130,450.00
G25100	NH16-10 Mississippi Canyon	/	641	\$110,700.00
G25101	NH16-10 Mississippi Canyon	/	685	\$110,700.00
G25102	NH16-10 Mississippi Canyon	/	690	\$470,700.00
G25105	NH16-10 Mississippi Canyon	/	824	\$167,100.00
G25140	NG15-03 Green Canyon	/	341	\$107,060.00
G25142	NG15-03 Green Canyon	/	385	\$830,700.00
High Bids: 11		Total:		\$3,661,930.00

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
 Dominion Exploration & Production, Inc.

 Date

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DATE: MARCH 19, 2003

The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24804	LA2 East Cameron Area	/	213	\$37,510.40
High Bids:	1	Total:		\$37,510.40

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

I'm an authorized representative of
Seneca Resources Corporation

Date

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DATE: MARCH 19, 2003

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24945	LA5A Ship Shoal Area, South Addition	/	285	\$100,973.40
G24946	LA5A Ship Shoal Area, South Addition	/	286	\$30,973.40
G24998	LA7A Grand Isle Area, South Addition	/	115	\$32,017.40
G25075	NH15-12 Ewing Bank	/	833	\$39,283.20
G25211	NG16-01 Atwater Valley	/	12	\$48,973.40
G25238	NG15-06 Walker Ridge	/	227	\$68,973.40
High Bids: 6		Total:		\$321,194.20

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

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The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24722	LA1 West Cameron Area	/	265	\$33,760.00
G24723	LA1 West Cameron Area	/	266	\$187,940.00
G24784	LA1B West Cameron Area, South Addition	/	656	\$33,760.00
G24785	LA1B West Cameron Area, South Addition	/	657	\$85,580.00
G25078	NH15-12 Ewing Bank	/	918	\$75,560.00
High Bids: 5		Total:		\$416,600.00

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
 Marathon Oil Company

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The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24897	LA4 Eugene Island Area	/	122	\$46,704.60
G24914	LA4A Eugene Island Area, South Addition	/	383	\$41,003.00
G24943	LA5A Ship Shoal Area, South Addition	/	272	\$62,801.00
G24996	LA7A Grand Isle Area, South Addition	/	99	\$46,701.60
G25038	LA10A Main Pass Area, South and East Addition	/	302	\$46,702.60
G25079	NH15-12 Ewing Bank	/	939	\$5,202.00
G25116	NG15-03 Green Canyon	/	70	\$57,703.20
High Bids:	7	Total:		\$306,818.00

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

I'm an authorized representative of Walter Oil & Gas Corporation	Date
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The bids that Taylor Energy Company, Company Number 00774, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24937	LA5A Ship Shoal Area, South Addition	/	241	\$35,650.00
High Bids:	1	Total:		\$35,650.00

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
Taylor Energy Company

Date

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The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24733	LA1A West Cameron Area, West Addition	/	333	\$50,000.00
G24808	LA2A East Cameron Area, South Addition	/	277	\$240,060.60
G24818	LA2A East Cameron Area, South Addition	/	357	\$107,860.60
G24836	LA3 Vermilion Area	/	143	\$30,060.60
G25081	NH15-12 Ewing Bank	/	977	\$120,060.60
G25123	NG15-03 Green Canyon	/	178	\$160,060.60
High Bids: 6		Total:		\$708,103.00

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: MARCH 19, 2003

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24796	LA2 East Cameron Area	/	92	\$20,815.00
G24797	LA2 East Cameron Area	/	97	\$62,300.00
G24927	LA5 Ship Shoal Area	/	125	\$31,600.00
G25087	NH16-10 Mississippi Canyon	/	353	\$35,827.20
G25229	NG16-01 Atwater Valley	/	303	\$46,252.80
High Bids: 5		Total:		\$196,795.00

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

 I'm an authorized representative of
 Anadarko Petroleum Corporation

 Date

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

DATE: MARCH 19, 2003

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24794	LA2 East Cameron Area	/	80	\$65,165.00
G24795	LA2 East Cameron Area	/	85	\$151,555.40
G25076	NH15-12 Ewing Bank	/	908	\$45,400.00
G25080	NH15-12 Ewing Bank	/	952	\$145,400.00
High Bids:	4		Total:	\$407,520.40

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
 The Houston Exploration Company

 Date

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

DATE: MARCH 19, 2003

The bids that EOG Resources, Inc., Company Number 01103, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24967	LA6 South Timbalier Area	/	153	\$31,820.00
G24968	LA6 South Timbalier Area	/	155	\$118,620.00
High Bids: 2		Total:		\$150,440.00

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
 EOG Resources, Inc.

 Date

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

DATE: MARCH 19, 2003

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24970	LA6 South Timbalier Area	/	160	\$35,032.00
G25018	LA10 Main Pass Area	/	63	\$41,260.00
G25033	LA10A Main Pass Area, South and East Addition	/	185	\$40,371.20
G25115	NG15-03 Green Canyon	/	68	\$300,736.00
High Bids:	4		Total:	\$417,399.20

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
 W & T Offshore, Inc.

 Date

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

DATE: MARCH 19, 2003

The bids that RIMCO Production Company, Inc., Company Number 01298, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24805	LA2A	East Cameron Area, South Addition	/ 246	\$31,200.00
G25008	LA8	West Delta Area	/ 64	\$80,600.00
High Bids:	2		Total:	\$111,800.00

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
RIMCO Production Company, 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 19, 2003

The bids that Cabot Oil & Gas Corporation, Company Number 01355, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24728	LA1A	West Cameron Area, West Addition	/ 156	\$91,000.00
G24729	LA1A	West Cameron Area, West Addition	/ 157	\$30,814.00
G24745	LA1A	West Cameron Area, West Addition	/ 424	\$114,000.00
G24776	LA1B	West Cameron Area, South Addition	/ 584	\$223,000.00
G24788	LA2	East Cameron Area	/ 29	\$37,000.00
G24802	LA2	East Cameron Area	/ 206	\$247,000.00
G24806	LA2A	East Cameron Area, South Addition	/ 255	\$74,000.00
G24911	LA4A	Eugene Island Area, South Addition	/ 278	\$121,000.00
G24913	LA4A	Eugene Island Area, South Addition	/ 335	\$647,000.00
G24949	LA5A	Ship Shoal Area, South Addition	/ 316	\$55,000.00
G24951	LA5A	Ship Shoal Area, South Addition	/ 323	\$57,000.00
G25004	LA8	West Delta Area	/ 48	\$33,000.00
High Bids: 12		Total:		\$1,729,814.00

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

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

 Date

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

DATE: MARCH 19, 2003

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24701	LA1 West Cameron Area	/	23	\$627,480.00
G24781	LA1B West Cameron Area, South Addition	/	621	\$68,280.00
G24791	LA2 East Cameron Area	/	36	\$92,500.00
G24825	LA3 Vermilion Area	/	58	\$171,280.00
G24871	LA3C South Marsh Island Area, South Addition	/	96	\$37,680.00
G24931	LA5 Ship Shoal Area	/	185	\$37,680.00
G24944	LA5A Ship Shoal Area, South Addition	/	284	\$94,280.00
G24948	LA5A Ship Shoal Area, South Addition	/	307	\$47,480.00
G24960	LA6 South Timbalier Area	/	79	\$97,480.00
G24969	LA6 South Timbalier Area	/	158	\$86,280.00
G25039	LA10A Main Pass Area, South and East Addition	/	308	\$40,680.00
G25071	NH15-12 Ewing Bank	/	394	\$21,280.00
G25085	NH16-10 Mississippi Canyon	/	291	\$131,880.00
G25086	NH16-10 Mississippi Canyon	/	335	\$43,280.00

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 19, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25117	NG15-03 Green Canyon	/	120	\$85,480.00
High Bids:	15	Total:		\$1,683,020.00

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

I'm an authorized representative of
Newfield Exploration Company

Date

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

DATE: MARCH 19, 2003

The bids that TotalFinaElf E&P USA, Inc., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25110	NH16-10 Mississippi Canyon	/	973	\$720,204.00
G25210	NG16-01 Atwater Valley	/	5	\$50,204.00
G25213	NG16-01 Atwater Valley	/	46	\$100,204.00
G25216	NG16-01 Atwater Valley	/	96	\$140,204.00
High Bids:	4		Total:	\$1,010,816.00

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
 TotalFinaElf 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 19, 2003

The bids that Petsec Energy Inc., Company Number 01586, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24850	LA3 Vermilion Area	/	246	\$45,777.60
G24851	LA3B Vermilion Area, South Addition	/	257	\$45,777.60
High Bids: 2		Total:		\$91,555.20

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
 Petsec Energy Inc.

 Date

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

DATE: MARCH 19, 2003

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24732	LA1A West Cameron Area, West Addition	/	321	\$55,850.00
G24735	LA1A West Cameron Area, West Addition	/	338	\$80,230.00
G24736	LA1A West Cameron Area, West Addition	/	340	\$29,250.00
G24740	LA1A West Cameron Area, West Addition	/	403	\$32,060.00
G24756	LA1B West Cameron Area, South Addition	/	457	\$29,250.00
G24757	LA1B West Cameron Area, South Addition	/	458	\$30,320.00
G24793	LA2 East Cameron Area	/	70	\$50,850.00
G24799	LA2 East Cameron Area	/	100	\$29,250.00
G24801	LA2 East Cameron Area	/	158	\$55,270.00
G24807	LA2A East Cameron Area, South Addition	/	269	\$54,230.00
G24826	LA3 Vermilion Area	/	62	\$30,270.00
G24833	LA3 Vermilion Area	/	133	\$30,450.00
G24834	LA3 Vermilion Area	/	136	\$34,470.00
G24835	LA3 Vermilion Area	/	137	\$102,230.00
G24844	LA3 Vermilion Area	/	178	\$55,030.00
G24849	LA3 Vermilion Area	/	236	\$55,370.00
G24867	LA3A South Marsh Island Area	/	54	\$36,030.00

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DATE: MARCH 19, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24868	LA3A South Marsh Island Area	/	55	\$29,250.00
High Bids: 18		Total:		\$819,660.00

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

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

Date

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

DATE: MARCH 19, 2003

The bids that Ocean Energy, Inc., Company Number 01777, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24891	LA4 Eugene Island Area	/	102	\$32,600.00
G24892	LA4 Eugene Island Area	/	103	\$26,320.00
G24893	LA4 Eugene Island Area	/	104	\$43,900.00
G24896	LA4 Eugene Island Area	/	121	\$28,620.00
G25135	NG15-03 Green Canyon	/	269	\$60,880.00
G25173	NG15-03 Green Canyon	/	590	\$60,660.00
High Bids: 6		Total:		\$252,980.00

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
 Ocean 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 19, 2003

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24786	LA1B West Cameron Area, South Addition	/	663	\$84,220.00
High Bids:	1		Total:	\$84,220.00

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

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

Date

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

DATE: MARCH 19, 2003

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24932	LA5 Ship Shoal Area	/	197	\$163,000.00
G25040	LA10A Main Pass Area, South and East Addition	/	316	\$44,340.00
G25067	NH16-07 Viosca Knoll	/	772	\$34,000.00
G25068	NH16-07 Viosca Knoll	/	773	\$364,400.00
G25069	NH16-07 Viosca Knoll	/	774	\$35,400.00
High Bids: 5		Total:		\$641,140.00

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
 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 19, 2003

The bids that Maxus (U.S.) Exploration Company, Company Number 01958, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25143	NG15-03 Green Canyon	/	406	\$80,591.80
G25148	NG15-03 Green Canyon	/	449	\$120,312.80
G25149	NG15-03 Green Canyon	/	450	\$120,312.80
G25154	NG15-03 Green Canyon	/	493	\$90,333.00
G25163	NG15-03 Green Canyon	/	537	\$48,288.60
G25192	NG15-03 Green Canyon	/	717	\$55,032.60
G25196	NG15-03 Green Canyon	/	760	\$55,032.60
G25197	NG15-03 Green Canyon	/	761	\$89,247.00
G25201	NG15-03 Green Canyon	/	804	\$120,312.80
High Bids: 9			Total:	\$779,464.00

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

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

 Date

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

DATE: MARCH 19, 2003

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24719	LA1 West Cameron Area	/	228	\$27,630.00
High Bids:	1	Total:		\$27,630.00

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
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 19, 2003

The bids that The William G. Helis Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24731	LA1A	West Cameron Area, West Addition	/ 306	\$315,285.20
G24854	LA3B	Vermilion Area, South Addition	/ 293	\$36,362.20
G24855	LA3B	Vermilion Area, South Addition	/ 303	\$38,038.00
G24879	LA3C	South Marsh Island Area, South Addition	/ 206	\$107,107.00
G24885	LA4	Eugene Island Area	/ 64	\$108,888.80
G24886	LA4	Eugene Island Area	/ 65	\$175,042.20
G24889	LA4	Eugene Island Area	/ 85	\$86,442.80
G24890	LA4	Eugene Island Area	/ 86	\$63,041.00
G24901	LA4	Eugene Island Area	/ 141	\$36,490.00
G24980	LA6A	South Timbalier Area, South Addition	/ 220	\$162,462.60
G25009	LA8	West Delta Area	/ 76	\$63,180.00
High Bids: 11		Total:		\$1,192,339.80

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
 The William G. Helis 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 19, 2003

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24782	LA1B West Cameron Area, South Addition	/	625	\$95,580.00
G24830	LA3 Vermilion Area	/	94	\$31,180.00
G24852	LA3B Vermilion Area, South Addition	/	270	\$31,180.00
G24870	LA3C South Marsh Island Area, South Addition	/	87	\$81,180.00
G24872	LA3C South Marsh Island Area, South Addition	/	102	\$91,180.00
G24874	LA3C South Marsh Island Area, South Addition	/	111	\$88,200.00
G24881	LA3D South Marsh Island Area, North Addition	/	257	\$45,380.00
G24895	LA4 Eugene Island Area	/	117	\$262,000.00
G24988	LA6A South Timbalier Area, South Addition	/	318	\$251,180.00
G24989	LA6A South Timbalier Area, South Addition	/	319	\$45,380.00
G25005	LA8 West Delta Area	/	49	\$464,600.00
G25022	LA10 Main Pass Area	/	131	\$82,380.00
G25091	NH16-10 Mississippi Canyon	/	444	\$64,180.00

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DATE: MARCH 19, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25118	NG15-03 Green Canyon	/	137	\$121,180.00
High Bids:	14	Total:		\$1,754,780.00

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
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DATE: MARCH 19, 2003

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24966	LA6 South Timbalier Area	/	147	\$971,777.60
G25098	NH16-10 Mississippi Canyon	/	546	\$657,177.60
High Bids: 2		Total:		\$1,628,955.20

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
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 19, 2003

The bids that Transworld Exploration and Production, Inc., Company Number 02108, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24861	LA3B Vermilion Area, South Addition	/	385	\$26,400.00
High Bids: 1		Total:		\$26,400.00

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
Transworld Exploration and Production, 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 19, 2003

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24713	LA1	West Cameron Area	/ 140	\$68,500.00
G24714	LA1	West Cameron Area	/ 141	\$62,000.00
G24800	LA2	East Cameron Area	/ 136	\$35,000.00
G24827	LA3	Vermilion Area	/ 90	\$930,200.00
G24828	LA3	Vermilion Area	/ 91	\$230,200.00
G24829	LA3	Vermilion Area	/ 93	\$62,000.00
G24858	LA3B	Vermilion Area, South Addition	/ 310	\$177,500.00
G24934	LA5	Ship Shoal Area	/ 203	\$47,100.00
G24956	LA6	South Timbalier Area	/ 49	\$75,500.00
G24962	LA6	South Timbalier Area	/ 98	\$142,500.00
G24963	LA6	South Timbalier Area	/ 125	\$62,500.00
G24992	LA7	Grand Isle Area	/ 49	\$93,000.00
G25088	NH16-10	Mississippi Canyon	/ 409	\$275,100.00
High Bids:	13		Total:	\$2,261,100.00

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

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

 Date

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

DATE: MARCH 19, 2003

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24762	LA1B	West Cameron Area, South Addition	/ 524	\$65,880.00
G24763	LA1B	West Cameron Area, South Addition	/ 525	\$65,880.00
G24772	LA1B	West Cameron Area, South Addition	/ 576	\$65,880.00
G24773	LA1B	West Cameron Area, South Addition	/ 578	\$65,880.00
G24774	LA1B	West Cameron Area, South Addition	/ 579	\$65,880.00
G24777	LA1B	West Cameron Area, South Addition	/ 602	\$65,880.00
G24779	LA1B	West Cameron Area, South Addition	/ 605	\$65,880.00
G24780	LA1B	West Cameron Area, South Addition	/ 619	\$65,880.00
G24783	LA1B	West Cameron Area, South Addition	/ 628	\$65,880.00
G24809	LA2A	East Cameron Area, South Addition	/ 293	\$65,880.00
G24810	LA2A	East Cameron Area, South Addition	/ 300	\$65,880.00
G24811	LA2A	East Cameron Area, South Addition	/ 301	\$65,880.00
G24812	LA2A	East Cameron Area, South Addition	/ 302	\$65,880.00
G24813	LA2A	East Cameron Area, South Addition	/ 303	\$65,880.00
G24814	LA2A	East Cameron Area, South Addition	/ 304	\$65,880.00
G24815	LA2A	East Cameron Area, South Addition	/ 313	\$65,880.00
G24816	LA2A	East Cameron Area, South Addition	/ 314	\$65,880.00
G24817	LA2A	East Cameron Area, South Addition	/ 356	\$65,880.00
G24936	LA5A	Ship Shoal Area, South Addition	/ 237	\$73,250.00
G24938	LA5A	Ship Shoal Area, South Addition	/ 255	\$73,250.00
G24939	LA5A	Ship Shoal Area, South Addition	/ 257	\$73,250.00
G24942	LA5A	Ship Shoal Area, South Addition	/ 264	\$73,250.00
G24947	LA5A	Ship Shoal Area, South Addition	/ 298	\$77,250.00
G24950	LA5A	Ship Shoal Area, South Addition	/ 317	\$255,750.00
G24990	LA6A	South Timbalier Area, South Addition	/ 320	\$45,300.00
G24997	LA7A	Grand Isle Area, South Addition	/ 106	\$73,250.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25013	LA9A South Pass Area, South and East Addition	/	84	\$105,500.00
G25014	LA9A South Pass Area, South and East Addition	/	85	\$52,750.00
G25056	NH16-07 Viosca Knoll	/	257	\$57,500.00
G25057	NH16-07 Viosca Knoll	/	258	\$57,500.00
G25058	NH16-07 Viosca Knoll	/	301	\$57,500.00
G25077	NH15-12 Ewing Bank	/	909	\$14,466.00
G25084	NH16-10 Mississippi Canyon	/	234	\$21,512.00
G25089	NH16-10 Mississippi Canyon	/	411	\$73,728.00
G25090	NH16-10 Mississippi Canyon	/	412	\$208,512.00
G25092	NH16-10 Mississippi Canyon	/	455	\$208,512.00
G25093	NH16-10 Mississippi Canyon	/	456	\$73,728.00
G25108	NH16-10 Mississippi Canyon	/	970	\$75,600.00
G25109	NH16-10 Mississippi Canyon	/	971	\$75,600.00
G25129	NG15-03 Green Canyon	/	222	\$65,664.00
G25146	NG15-03 Green Canyon	/	417	\$156,096.00
G25147	NG15-03 Green Canyon	/	418	\$156,096.00
G25232	NG15-06 Walker Ridge	/	52	\$64,512.00
G25234	NG15-06 Walker Ridge	/	96	\$64,512.00
G25236	NG15-06 Walker Ridge	/	140	\$64,512.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25237	NG15-06 Walker Ridge	/	199	\$64,512.00
High Bids:	46	Total:		\$3,648,702.00

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

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

Date

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

DATE: MARCH 19, 2003

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24744	LA1A West Cameron Area, West Addition	/	423	\$56,400.00
G24847	LA3 Vermilion Area	/	227	\$267,000.00
G25050	NH16-07 Viosca Knoll	/	157	\$41,715.40
G25082	NH16-10 Mississippi Canyon	/	115	\$245,088.00
G25106	NH16-10 Mississippi Canyon	/	892	\$61,070.00
High Bids: 5		Total:		\$671,273.40

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

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

 Date

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

DATE: MARCH 19, 2003

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24778	LA1B	West Cameron Area, South Addition	/ 604	\$35,565.00
G24954	LA6	South Timbalier Area	/ 41	\$161,313.00
G24955	LA6	South Timbalier Area	/ 46	\$30,765.00
G24971	LA6	South Timbalier Area	/ 180	\$45,765.00
High Bids:	4		Total:	\$273,408.00

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: MARCH 19, 2003

The bids that Bois d'Arc Offshore Ltd., Company Number 02268, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24921	LA5 Ship Shoal Area	/	95	\$30,020.00
G24922	LA5 Ship Shoal Area	/	97	\$100,020.00
G24923	LA5 Ship Shoal Area	/	106	\$30,020.00
G24924	LA5 Ship Shoal Area	/	111	\$150,020.00
G24925	LA5 Ship Shoal Area	/	116	\$30,020.00
G24926	LA5 Ship Shoal Area	/	120	\$15,010.00
G24928	LA5 Ship Shoal Area	/	136	\$40,020.00
G24952	LA6 South Timbalier Area	/	22	\$15,010.00
G24953	LA6 South Timbalier Area	/	28	\$22,420.00
G24959	LA6 South Timbalier Area	/	74	\$30,020.00
G24961	LA6 South Timbalier Area	/	86	\$15,010.00
G24975	LA6B South Pelto Area	/	14	\$30,020.00
G24976	LA6B South Pelto Area	/	19	\$15,010.00
G24977	LA6B South Pelto Area	/	21	\$30,020.00
G25006	LA8 West Delta Area	/	56	\$7,010.00
High Bids: 15		Total:		\$559,650.00

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

 I'm an authorized representative of
 Bois d'Arc Offshore Ltd.

 Date

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MINERALS MANAGEMENT SERVICE
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DATE: MARCH 19, 2003

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24724	LA1	West Cameron Area	/ 268	\$31,777.60
G24726	LA1	West Cameron Area	/ 285	\$37,777.60
G24727	LA1	West Cameron Area	/ 286	\$57,777.60
G24737	LA1A	West Cameron Area, West Addition	/ 384	\$31,777.60
G24738	LA1A	West Cameron Area, West Addition	/ 387	\$31,777.60
G24739	LA1A	West Cameron Area, West Addition	/ 388	\$31,777.60
G24741	LA1A	West Cameron Area, West Addition	/ 410	\$35,777.60
G24742	LA1A	West Cameron Area, West Addition	/ 413	\$41,777.60
G24743	LA1A	West Cameron Area, West Addition	/ 414	\$41,777.60
G24746	LA1A	West Cameron Area, West Addition	/ 429	\$61,777.60
G24747	LA1A	West Cameron Area, West Addition	/ 430	\$61,777.60
G24748	LA1A	West Cameron Area, West Addition	/ 433	\$45,777.60
G24749	LA1A	West Cameron Area, West Addition	/ 435	\$61,777.60
G24750	LA1A	West Cameron Area, West Addition	/ 436	\$57,777.60
G24751	LA1A	West Cameron Area, West Addition	/ 439	\$31,777.60
G24752	LA1A	West Cameron Area, West Addition	/ 440	\$91,777.60
G24753	LA1A	West Cameron Area, West Addition	/ 441	\$95,777.60
G24754	LA1B	West Cameron Area, South Addition	/ 448	\$77,777.60
G24755	LA1B	West Cameron Area, South Addition	/ 449	\$31,777.60
G24758	LA1B	West Cameron Area, South Addition	/ 466	\$37,777.60
G24803	LA2	East Cameron Area	/ 209	\$45,777.60
G24838	LA3	Vermilion Area	/ 165	\$37,777.60
G24839	LA3	Vermilion Area	/ 166	\$97,777.60
G24840	LA3	Vermilion Area	/ 169	\$77,777.60
G24841	LA3	Vermilion Area	/ 170	\$77,777.60
G24842	LA3	Vermilion Area	/ 173	\$41,777.60
G24843	LA3	Vermilion Area	/ 174	\$41,777.60
G24845	LA3	Vermilion Area	/ 209	\$31,777.60

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24846	LA3 Vermilion Area	/	210	\$35,777.60
G24863	LA3A South Marsh Island Area	/	25	\$101,777.60
G24864	LA3A South Marsh Island Area	/	26	\$81,777.60
G24865	LA3A South Marsh Island Area	/	30	\$81,777.60
G24866	LA3A South Marsh Island Area	/	31	\$41,777.60
G25122	NG15-03 Green Canyon	/	153	\$51,777.60
G25132	NG15-03 Green Canyon	/	238	\$175,777.60
G25169	NG15-03 Green Canyon	/	556	\$81,777.60
G25172	NG15-03 Green Canyon	/	588	\$71,777.60
G25177	NG15-03 Green Canyon	/	632	\$71,777.60
G25198	NG15-03 Green Canyon	/	762	\$71,777.60
G25207	NG15-03 Green Canyon	/	984	\$57,777.60
G25208	NG15-03 Green Canyon	/	985	\$101,777.60
G25209	NG15-03 Green Canyon	/	998	\$71,777.60
G25212	NG16-01 Atwater Valley	/	14	\$63,777.60
G25214	NG16-01 Atwater Valley	/	54	\$63,777.60
G25215	NG16-01 Atwater Valley	/	55	\$45,777.60
G25219	NG16-01 Atwater Valley	/	137	\$51,777.60
G25227	NG16-01 Atwater Valley	/	181	\$129,777.60
G25231	NG15-06 Walker Ridge	/	17	\$57,777.60
G25233	NG15-06 Walker Ridge	/	62	\$83,777.60

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25235	NG15-06 Walker Ridge	/	107	\$61,777.60
High Bids: 50		Total:		\$3,106,880.00

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

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

Date

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

DATE: MARCH 19, 2003

The bids that WINWELL RESOURCES, INC., Company Number 02341, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25048	NH16-07 Viosca Knoll	/	71	\$29,894.40
G25049	NH16-07 Viosca Knoll	/	73	\$52,715.60
G25059	NH16-07 Viosca Knoll	/	387	\$36,357.20
G25061	NH16-07 Viosca Knoll	/	473	\$6,814.20
High Bids:	4		Total:	\$125,781.40

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
 WINWELL RESOURCES, INC.

 Date

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

DATE: MARCH 19, 2003

The bids that Magnum Hunter Production, Inc., Company Number 02349, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24707	LA1 West Cameron Area	/	68	\$47,660.00
G24730	LA1A West Cameron Area, West Addition	/	295	\$834,700.00
G24919	LA5 Ship Shoal Area	/	83	\$71,440.00
G24983	LA6A South Timbalier Area, South Addition	/	251	\$100,650.20
G24985	LA6A South Timbalier Area, South Addition	/	262	\$34,460.00
G24986	LA6A South Timbalier Area, South Addition	/	263	\$31,250.00
G24987	LA6A South Timbalier Area, South Addition	/	287	\$53,420.00
G25029	LA10A Main Pass Area, South and East Addition	/	171	\$35,260.00
G25030	LA10A Main Pass Area, South and East Addition	/	172	\$29,240.00
G25031	LA10A Main Pass Area, South and East Addition	/	179	\$80,358.00
G25032	LA10A Main Pass Area, South and East Addition	/	183	\$62,366.00
G25034	LA10A Main Pass Area, South and East Addition	/	193	\$25,038.60
G25035	LA10A Main Pass Area, South and East Addition	/	213	\$34,426.00
G25036	LA10A Main Pass Area, South and East Addition	/	266	\$25,053.20
G25060	NH16-07 Viosca Knoll	/	431	\$52,020.00
G25062	NH16-07 Viosca Knoll	/	474	\$35,094.80
G25063	NH16-07 Viosca Knoll	/	518	\$14,303.60
G25064	NH16-07 Viosca Knoll	/	519	\$60,103.80
G25065	NH16-07 Viosca Knoll	/	564	\$40,312.80

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25066	NH16-07 Viosca Knoll	/	609	\$29,453.40
High Bids: 20		Total:		\$1,696,610.40

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

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 19, 2003

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24706	LA1 West Cameron Area	/	64	\$462,004.80
G24853	LA3B Vermilion Area, South Addition	/	292	\$22,413.80
G24856	LA3B Vermilion Area, South Addition	/	304	\$26,244.80
G24857	LA3B Vermilion Area, South Addition	/	305	\$26,244.80
G24875	LA3C South Marsh Island Area, South Addition	/	118	\$41,405.40
G25025	LA10A Main Pass Area, South and East Addition	/	155	\$270,624.80
G25026	LA10A Main Pass Area, South and East Addition	/	168	\$50,624.80
G25027	LA10A Main Pass Area, South and East Addition	/	169	\$150,624.80
G25028	LA10A Main Pass Area, South and East Addition	/	170	\$50,624.80
High Bids: 9		Total:		\$1,100,812.80

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
 Samson Offshore Company

 Date

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

DATE: MARCH 19, 2003

The bids that Woodside Energy (USA) Inc., Company Number 02407, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25107	NH16-10 Mississippi Canyon	/	902	\$54,285.40
High Bids:	1	Total:		\$54,285.40

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
Woodside Energy (USA) Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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DATE: MARCH 19, 2003

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24767	LA1B West Cameron Area, South Addition	/	564	\$74,200.00
G24878	LA3C South Marsh Island Area, South Addition	/	192	\$149,800.00
G24888	LA4 Eugene Island Area	/	83	\$48,800.00
High Bids:	3	Total:		\$272,800.00

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
ARENA ENERGY, LLC

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
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DATE: MARCH 19, 2003

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24912	LA4A Eugene Island Area, South Addition	/	315	\$56,510.00
G24982	LA6A South Timbalier Area, South Addition	/	249	\$65,550.00
G25124	NG15-03 Green Canyon	/	180	\$51,550.00
High Bids:	3		Total:	\$173,610.00

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
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DATE: MARCH 19, 2003

The bids that Virgin Offshore U.S.A., Inc., Company Number 02427, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24877	LA3C South Marsh Island Area, South Addition	/	153	\$30,400.00
High Bids:	1	Total:		\$30,400.00

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
Virgin Offshore U.S.A., Inc.

Date

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

DATE: MARCH 19, 2003

The bids that TRIUMPH ENERGY, L.L.C., Company Number 02455, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24766	LA1B West Cameron Area, South Addition	/	548	\$281,600.00
High Bids:	1		Total:	\$281,600.00

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
TRIUMPH ENERGY, L.L.C.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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DATE: MARCH 19, 2003

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24702	LA1	West Cameron Area	/ 24	\$172,600.00
G24709	LA1	West Cameron Area	/ 82	\$95,560.00
G24715	LA1	West Cameron Area	/ 169	\$37,780.00
G24734	LA1A	West Cameron Area, West Addition	/ 336	\$51,800.00
G24760	LA1B	West Cameron Area, South Addition	/ 489	\$131,800.00
G24761	LA1B	West Cameron Area, South Addition	/ 495	\$55,800.00
G24764	LA1B	West Cameron Area, South Addition	/ 545	\$13,816.40
G24765	LA1B	West Cameron Area, South Addition	/ 546	\$113,800.00
G24768	LA1B	West Cameron Area, South Addition	/ 567	\$63,400.00
G24769	LA1B	West Cameron Area, South Addition	/ 568	\$26,200.00
G24770	LA1B	West Cameron Area, South Addition	/ 573	\$31,000.00
G24771	LA1B	West Cameron Area, South Addition	/ 574	\$27,800.00
G24894	LA4	Eugene Island Area	/ 114	\$44,600.00
G24915	LA5	Ship Shoal Area	/ 36	\$166,400.00
G24917	LA5	Ship Shoal Area	/ 74	\$46,200.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24918	LA5 Ship Shoal Area	/	75	\$29,400.00
High Bids:	16	Total:		\$1,107,956.40

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
Gryphon Exploration Company

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 19, 2003

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24716	LA1 West Cameron Area	/	174	\$171,760.00
High Bids:	1	Total:		\$171,760.00

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

I'm an authorized representative of
Republic Exploration LLC

Date

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DATE: MARCH 19, 2003

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24787	LA2 East Cameron Area	/	25	\$25,663.80
G24789	LA2 East Cameron Area	/	30	\$25,663.80
G24993	LA7 Grand Isle Area	/	51	\$26,000.00
G25001	LA8 West Delta Area	/	21	\$7,463.80
G25002	LA8 West Delta Area	/	22	\$18,263.80
G25003	LA8 West Delta Area	/	37	\$10,263.80
G25096	NH16-10 Mississippi Canyon	/	543	\$31,463.80
G25097	NH16-10 Mississippi Canyon	/	544	\$31,463.80
G25111	NH16-10 Mississippi Canyon	/	977	\$52,263.80
G25112	NH16-10 Mississippi Canyon	/	979	\$67,063.80
G25217	NG16-01 Atwater Valley	/	99	\$48,263.80
G25221	NG16-01 Atwater Valley	/	143	\$48,263.80
G25222	NG16-01 Atwater Valley	/	144	\$48,263.80
G25223	NG16-01 Atwater Valley	/	145	\$48,263.80
G25224	NG16-01 Atwater Valley	/	146	\$48,263.80
G25228	NG16-01 Atwater Valley	/	190	\$48,263.80
G25250	NG15-06 Walker Ridge	/	498	\$45,863.80
G25251	NG15-06 Walker Ridge	/	540	\$45,863.80
G25252	NG15-06 Walker Ridge	/	542	\$45,863.80
G25254	NG15-06 Walker Ridge	/	550	\$45,863.80
G25259	NG15-06 Walker Ridge	/	888	\$47,063.80

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25260	NG15-06 Walker Ridge	/	889	\$47,063.80
High Bids:	22	Total:		\$862,739.80

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
BP Exploration & Production Inc.

Date

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DATE: MARCH 19, 2003

The bids that Contango Operators, Inc., Company Number 02503, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24909	LA4 Eugene Island Area	/	209	\$27,760.00
High Bids:	1	Total:		\$27,760.00

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

I'm an authorized representative of
Contango Operators, Inc.

Date

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DATE: MARCH 19, 2003

The bids that Westport Resources Corporation, Company Number 02525, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24708	LA1 West Cameron Area	/	79	\$33,000.00
G24898	LA4 Eugene Island Area	/	123	\$110,000.00
G24905	LA4 Eugene Island Area	/	186	\$96,000.00
G25103	NH16-10 Mississippi Canyon	/	707	\$840,000.00
High Bids:	4	Total:		\$1,079,000.00

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
Westport Resources Corporation

Date

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DATE: MARCH 19, 2003

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24831	LA3	Vermilion Area	/ 103	\$234,791.40
G24837	LA3	Vermilion Area	/ 147	\$28,391.40
G24902	LA4	Eugene Island Area	/ 154	\$28,391.40
G24916	LA5	Ship Shoal Area	/ 52	\$234,791.40
G24929	LA5	Ship Shoal Area	/ 145	\$311,580.80
G25007	LA8	West Delta Area	/ 62	\$94,780.80
G25012	LA9	South Pass Area	/ 37	\$21,191.40
High Bids:	7		Total:	\$953,918.60

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
 Tana Exploration Company LLC

 Date

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DATE: MARCH 19, 2003

The bids that Lawco Offshore, Inc., Company Number 02586, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24920	LA5 Ship Shoal Area	/	84	\$445,270.00
High Bids:	1	Total:		\$445,270.00

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
Lawco Offshore, Inc.

Date

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DATE: MARCH 19, 2003

The bids that EnCana Gulf of Mexico LLC, Company Number 02611, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25220	NG16-01 Atwater Valley	/	142	\$62,288.00
G25253	NG15-06 Walker Ridge	/	549	\$58,334.00
High Bids:	2	Total:		\$120,622.00

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
EnCana Gulf of Mexico LLC

Date

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DATE: MARCH 19, 2003

The bids that Contango Offshore Exploration LLC, Company Number 02643, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24848	LA3 Vermilion Area	/	231	\$24,040.00
G25051	NH16-07 Viosca Knoll	/	161	\$73,220.00
G25052	NH16-07 Viosca Knoll	/	167	\$30,500.00
High Bids:	3	Total:		\$127,760.00

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

 I'm an authorized representative of
 Contango Offshore Exploration LLC

 Date

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DATE: MARCH 19, 2003

The bids that Chanex, LLC, Company Number 02646, submitted on the following blocks in connection with Federal Lease Sale 185 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
G25041	LA11 Chandeleur Area	/	3	\$39,450.60
G25042	LA11 Chandeleur Area	/	13	\$152,375.60
G25044	NH16-04 Mobile	/	944	\$37,440.00
G25046	NH16-04 Mobile	/	988	\$37,440.00
G25047	NH16-07 Viosca Knoll	/	20	\$29,640.00
High Bids: 5		Total:		\$296,346.20

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
 Chanex, LLC

 Date

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DATE: MARCH 19, 2003

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks in connection with Federal Lease Sale 185 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
G24903	LA4 Eugene Island Area	/	171	\$145,400.00
G24904	LA4 Eugene Island Area	/	185	\$75,400.00
G24906	LA4 Eugene Island Area	/	191	\$314,000.00
G24907	LA4 Eugene Island Area	/	192	\$33,400.00
G24908	LA4 Eugene Island Area	/	195	\$475,400.00
G24981	LA6A South Timbalier Area, South Addition	/	236	\$74,800.00
G25070	NH16-07 Viosca Knoll	/	958	\$79,400.00
G25083	NH16-10 Mississippi Canyon	/	169	\$275,400.00
G25094	NH16-10 Mississippi Canyon	/	491	\$55,400.00
G25095	NH16-10 Mississippi Canyon	/	492	\$355,400.00
G25099	NH16-10 Mississippi Canyon	/	577	\$51,400.00
G25151	NG15-03 Green Canyon	/	465	\$273,400.00
G25155	NG15-03 Green Canyon	/	494	\$51,400.00
G25156	NG15-03 Green Canyon	/	495	\$51,400.00
G25158	NG15-03 Green Canyon	/	501	\$53,400.00
G25159	NG15-03 Green Canyon	/	502	\$53,400.00
G25160	NG15-03 Green Canyon	/	503	\$53,400.00
G25164	NG15-03 Green Canyon	/	538	\$51,400.00
G25165	NG15-03 Green Canyon	/	539	\$51,400.00
G25166	NG15-03 Green Canyon	/	540	\$51,400.00
G25168	NG15-03 Green Canyon	/	552	\$135,400.00
G25178	NG15-03 Green Canyon	/	634	\$53,400.00
G25179	NG15-03 Green Canyon	/	635	\$53,400.00
G25180	NG15-03 Green Canyon	/	636	\$53,400.00
G25182	NG15-03 Green Canyon	/	673	\$51,400.00
G25183	NG15-03 Green Canyon	/	677	\$53,400.00
G25184	NG15-03 Green Canyon	/	678	\$53,400.00

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DATE: MARCH 19, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25186	NG15-03 Green Canyon	/	693	\$354,000.00
G25187	NG15-03 Green Canyon	/	694	\$85,400.00
G25191	NG15-03 Green Canyon	/	716	\$51,400.00
G25193	NG15-03 Green Canyon	/	718	\$51,400.00
G25200	NG15-03 Green Canyon	/	780	\$81,400.00
High Bids: 32		Total:		\$3,703,400.00

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
 Murphy Exploration & Production Company - USA

 Date