

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

DATE: DECEMBER 10, 2003

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 189 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
G25859	NH16-11 De Soto Canyon	/	663	\$262,880.00
G25861	NH16-11 De Soto Canyon	/	707	\$49,280.00
G25862	NH16-11 De Soto Canyon	/	751	\$60,940.00
High Bids:	3	Total:		\$373,100.00

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  
Dominion Exploration & Production, Inc.

\_\_\_\_\_  
Date

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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 189 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
G25852	NH16-11 De Soto Canyon	/	353	\$158,704.20
G25853	NH16-11 De Soto Canyon	/	397	\$123,250.20
G25854	NH16-11 De Soto Canyon	/	398	\$445,050.20
G25855	NH16-11 De Soto Canyon	/	486	\$103,304.20
G25856	NH16-11 De Soto Canyon	/	487	\$158,704.20
High Bids:	5		Total:	\$989,013.00

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  
Shell Offshore Inc.

\_\_\_\_\_  
Date

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DATE: DECEMBER 10, 2003

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks in connection with Federal Lease Sale 189 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
G25850	NH16-11 De Soto Canyon	/	178	\$88,540.00
G25851	NH16-11 De Soto Canyon	/	313	\$45,700.00
G25857	NH16-11 De Soto Canyon	/	578	\$45,500.00
G25858	NH16-11 De Soto Canyon	/	662	\$44,500.00
G25860	NH16-11 De Soto Canyon	/	706	\$44,500.00
G25863	NH16-11 De Soto Canyon	/	972	\$44,500.00
High Bids: 6		Total:		\$313,240.00

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

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

\_\_\_\_\_  
Date