

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

DATE: JULY 12, 2004

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26339	NG15-03 Green Canyon	/	856	\$62,415.20
G26393	NG15-06 Walker Ridge	/	361	\$62,152.00
High Bids:	2	Total:		\$124,567.20

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
Union Oil Company of California

Date

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

DATE: JULY 12, 2004

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25968	LA2A East Cameron Area, South Addition	/	289	\$23,254.00
G26152	LA10A Main Pass Area, South and East Addition	/	166	\$83,540.00
High Bids: 2		Total:		\$106,794.00

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

I'm an authorized representative of
Forest Oil Corporation

Date

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

DATE: JULY 12, 2004

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26177	NH16-04 Mobile	/	909	\$51,000.00
G26178	NH16-04 Mobile	/	910	\$89,000.00
G26297	NG15-03 Green Canyon	/	181	\$50,600.00
G26300	NG15-03 Green Canyon	/	226	\$50,600.00
G26301	NG15-03 Green Canyon	/	227	\$50,600.00
G26309	NG15-03 Green Canyon	/	401	\$101,400.00
G26317	NG15-03 Green Canyon	/	532	\$151,400.00
G26320	NG15-03 Green Canyon	/	573	\$50,700.00
G26321	NG15-03 Green Canyon	/	574	\$101,416.00
G26329	NG15-03 Green Canyon	/	710	\$50,700.00
G26330	NG15-03 Green Canyon	/	749	\$51,100.00
G26332	NG15-03 Green Canyon	/	755	\$61,100.00
G26333	NG15-03 Green Canyon	/	793	\$50,700.00
G26334	NG15-03 Green Canyon	/	798	\$50,700.00
G26335	NG15-03 Green Canyon	/	799	\$111,560.00
G26336	NG15-03 Green Canyon	/	841	\$151,400.00
G26337	NG15-03 Green Canyon	/	842	\$151,560.00
G26338	NG15-03 Green Canyon	/	843	\$101,416.00
G26342	NG15-03 Green Canyon	/	885	\$50,700.00
G26345	NG15-03 Green Canyon	/	895	\$151,400.00
G26347	NG15-03 Green Canyon	/	925	\$151,400.00
G26357	NG15-03 Green Canyon	/	972	\$50,700.00

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MINERALS MANAGEMENT SERVICE
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NEW ORLEANS, LOUISIANA 70123-2394

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26358	NG15-03 Green Canyon	/	973	\$51,100.00
High Bids:	23	Total:		\$1,932,252.00

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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 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: JULY 12, 2004

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26306	NG15-03 Green Canyon	/	368	\$93,978.40
G26307	NG15-03 Green Canyon	/	369	\$105,978.40
G26308	NG15-03 Green Canyon	/	387	\$52,378.40
G26312	NG15-03 Green Canyon	/	431	\$85,978.40
G26313	NG15-03 Green Canyon	/	468	\$7,058,178.40
G26314	NG15-03 Green Canyon	/	475	\$77,978.40
G26327	NG15-03 Green Canyon	/	696	\$185,858.40
G26343	NG15-03 Green Canyon	/	886	\$58,378.40
G26344	NG15-03 Green Canyon	/	887	\$68,778.40
G26348	NG15-03 Green Canyon	/	926	\$52,378.40
G26349	NG15-03 Green Canyon	/	927	\$77,978.40
G26350	NG15-03 Green Canyon	/	928	\$71,578.40
G26351	NG15-03 Green Canyon	/	929	\$52,378.40
G26354	NG15-03 Green Canyon	/	940	\$58,378.40
High Bids:	14		Total:	\$8,100,177.60

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

 I'm an authorized representative of
 Amerada Hess Corporation

 Date

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

DATE: JULY 12, 2004

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25893	LA1A	West Cameron Area, West Addition	/ 305	\$62,180.00
G25939	LA2	East Cameron Area	/ 75	\$426,200.00
G26049	LA5	Ship Shoal Area	/ 37	\$655,400.00
G26099	LA6	South Timbalier Area	/ 155	\$1,063,540.00
G26113	LA6A	South Timbalier Area, South Addition	/ 289	\$132,100.00
High Bids:	5		Total:	\$2,339,420.00

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

 I'm an authorized representative of
 Hunt Oil Company

 Date

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

DATE: JULY 12, 2004

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26068	LA5 Ship Shoal Area	/	180	\$42,266.60
G26097	LA6 South Timbalier Area	/	136	\$135,470.20
G26126	LA7A Grand Isle Area, South Addition	/	87	\$266,622.20
G26127	LA7A Grand Isle Area, South Addition	/	88	\$23,162.60
G26140	LA8A West Delta Area, South Addition	/	126	\$66,837.40
G26141	LA8A West Delta Area, South Addition	/	127	\$61,320.60
G26164	LA10A Main Pass Area, South and East Addition	/	222	\$26,857.80
G26181	NH16-04 Mobile	/	946	\$30,225.80
G26203	NH16-07 Viosca Knoll	/	918	\$104,791.40
G26207	NH15-12 Ewing Bank	/	304	\$146,337.80
G26208	NH15-12 Ewing Bank	/	347	\$31,550.20
G26209	NH15-12 Ewing Bank	/	348	\$142,663.40
G26210	NH15-12 Ewing Bank	/	349	\$137,511.00
G26325	NG15-03 Green Canyon	/	674	\$52,715.60
G26326	NG15-03 Green Canyon	/	675	\$54,881.20
G26341	NG15-03 Green Canyon	/	863	\$46,557.60
G26352	NG15-03 Green Canyon	/	935	\$55,756.80
G26353	NG15-03 Green Canyon	/	936	\$65,157.20
G26360	NG15-03 Green Canyon	/	980	\$46,379.60
G26399	NG15-06 Walker Ridge	/	492	\$46,557.60
G26400	NG15-06 Walker Ridge	/	493	\$46,557.60
G26406	NG15-06 Walker Ridge	/	536	\$64,589.60
G26407	NG15-06 Walker Ridge	/	537	\$74,687.40
G26413	NG15-06 Walker Ridge	/	884	\$52,715.60
G26418	NG15-06 Walker Ridge	/	928	\$56,496.60

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26421	NG15-06 Walker Ridge	/	971	\$65,353.40
G26422	NG15-06 Walker Ridge	/	972	\$46,557.60
G26425	NG15-09 Amery Terrace	/	3	\$63,524.60
G26426	NG15-09 Amery Terrace	/	4	\$46,557.60
High Bids:	29		Total:	\$2,100,662.60

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
Chevron U.S.A. Inc.

Date

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 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: JULY 12, 2004

The bids that BP America Production Company, Company Number 00114, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26118	LA7 Grand Isle Area	/	30	\$175,063.40
G26137	LA8A West Delta Area, South Addition	/	119	\$300,063.40
G26175	LA12 Sabine Pass Area	/	11	\$460,063.40
G26409	NG15-06 Walker Ridge	/	597	\$142,063.40
High Bids:	4	Total:		\$1,077,253.60

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
 BP America 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: JULY 12, 2004

The bids that Hunt Petroleum (AEC), Inc., Company Number 00222, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25878	LA1	West Cameron Area	/ 145	\$513,435.00
G25990	LA3B	Vermilion Area, South Addition	/ 263	\$129,435.00
G26020	LA4	Eugene Island Area	/ 52	\$71,835.00
G26042	LA4A	Eugene Island Area, South Addition	/ 359	\$71,839.00
G26063	LA5	Ship Shoal Area	/ 128	\$221,835.00
G26104	LA6A	South Timbalier Area, South Addition	/ 255	\$51,051.00
G26147	LA10	Main Pass Area	/ 117	\$155,455.00
High Bids:	7		Total:	\$1,214,885.00

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 Petroleum (AEC), 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: JULY 12, 2004

The bids that Pogo Producing Company, Company Number 00231, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25945	LA2 East Cameron Area	/	117	\$35,000.00
G25958	LA2 East Cameron Area	/	207	\$75,800.00
G25999	LA3A South Marsh Island Area	/	5	\$210,000.00
G26000	LA3A South Marsh Island Area	/	6	\$256,000.00
G26052	LA5 Ship Shoal Area	/	55	\$66,600.00
G26054	LA5 Ship Shoal Area	/	77	\$44,400.00
G26055	LA5 Ship Shoal Area	/	80	\$47,400.00
G26065	LA5 Ship Shoal Area	/	147	\$75,200.00
G26069	LA5 Ship Shoal Area	/	205	\$130,000.00
G26150	LA10B Breton Sound Area	/	43	\$15,400.00
G26221	NH15-12 Ewing Bank	/	906	\$244,400.00
G26226	NH15-12 Ewing Bank	/	948	\$850,000.00
G26227	NH15-12 Ewing Bank	/	950	\$266,600.00
G26231	NH15-12 Ewing Bank	/	992	\$45,000.00

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26268	NH16-10 Mississippi Canyon	/	618	\$167,600.00
High Bids:	15	Total:		\$2,529,400.00

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
Pogo Producing 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: JULY 12, 2004

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25872	LA1 West Cameron Area	/	62	\$961,400.00
G26128	LA7A Grand Isle Area, South Addition	/	89	\$108,500.00
High Bids: 2		Total:		\$1,069,900.00

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

I'm an authorized representative of
El Paso Production Company

Date

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

DATE: JULY 12, 2004

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25885	LA1 West Cameron Area	/	220	\$85,200.00
G26005	LA3C South Marsh Island Area, South Addition	/	98	\$155,800.00
G26035	LA4 Eugene Island Area	/	244	\$135,800.00
G26096	LA6 South Timbalier Area	/	126	\$165,800.00
G26410	NG15-06 Walker Ridge	/	672	\$155,800.00
G26411	NG15-06 Walker Ridge	/	716	\$65,800.00
G26412	NG15-06 Walker Ridge	/	717	\$155,800.00
G26417	NG15-06 Walker Ridge	/	926	\$65,800.00
High Bids: 8		Total:		\$985,800.00

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
 Exxon Mobil 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: JULY 12, 2004

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25883	LA1 West Cameron Area	/	199	\$31,000.00
G25943	LA2 East Cameron Area	/	87	\$442,558.00
G25979	LA3 Vermilion Area	/	154	\$430,660.00
G26298	NG15-03 Green Canyon	/	208	\$235,241.60
G26299	NG15-03 Green Canyon	/	209	\$267,111.20
G26363	NG16-01 Atwater Valley	/	96	\$623,232.00
G26365	NG16-01 Atwater Valley	/	158	\$50,580.00
High Bids:	7	Total:		\$2,080,382.80

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

 I'm an authorized representative of
 Dominion 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: JULY 12, 2004

The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25959	LA2 East Cameron Area	/	213	\$155,269.00
G25964	LA2 East Cameron Area	/	233	\$30,669.00
G26040	LA4A Eugene Island Area, South Addition	/	320	\$61,669.00
High Bids:	3	Total:		\$247,607.00

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
Seneca Resources Corporation

Date

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

DATE: JULY 12, 2004

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26254	NH16-10 Mississippi Canyon	/	393	\$108,390.20
G26277	NH16-10 Mississippi Canyon	/	927	\$51,724.60
G26278	NH16-10 Mississippi Canyon	/	928	\$36,724.60
G26283	NH16-10 Mississippi Canyon	/	972	\$51,724.60
G26293	NG15-03 Green Canyon	/	83	\$51,724.60
G26294	NG15-03 Green Canyon	/	129	\$31,724.60
G26340	NG15-03 Green Canyon	/	857	\$47,724.60
G26356	NG15-03 Green Canyon	/	954	\$93,724.60
G26361	NG16-01 Atwater Valley	/	3	\$56,724.60
G26362	NG16-01 Atwater Valley	/	89	\$51,724.60
G26368	NG16-01 Atwater Valley	/	222	\$45,724.60
G26394	NG15-06 Walker Ridge	/	375	\$81,724.60
G26402	NG15-06 Walker Ridge	/	503	\$143,724.60
G26404	NG15-06 Walker Ridge	/	534	\$103,724.60
G26405	NG15-06 Walker Ridge	/	535	\$51,724.60

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26408	NG15-06 Walker Ridge	/	547	\$113,724.60
High Bids: 16		Total:		\$1,122,259.20

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

I'm an authorized representative of
Shell Offshore Inc.

Date

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

DATE: JULY 12, 2004

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26088	LA6 South Timbalier Area	/	94	\$54,580.00
G26275	NH16-10 Mississippi Canyon	/	858	\$80,928.00
G26279	NH16-10 Mississippi Canyon	/	946	\$80,928.00
G26280	NH16-10 Mississippi Canyon	/	947	\$43,580.00
High Bids:	4		Total:	\$260,016.00

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

 Date

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

DATE: JULY 12, 2004

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26151	LA10A Main Pass Area, South and East Addition	/	161	\$56,604.00
G26204	NH16-07 Viosca Knoll	/	945	\$153,625.40
G26217	NH15-12 Ewing Bank	/	784	\$37,601.80
G26233	NH15-12 Ewing Bank	/	995	\$323,605.60
G26284	NG15-03 Green Canyon	/	5	\$33,618.00
G26288	NG15-03 Green Canyon	/	39	\$63,600.80
High Bids:	6		Total:	\$668,655.60

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
 Walter Oil & Gas Corporation

 Date

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

DATE: JULY 12, 2004

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25933	LA2 East Cameron Area	/	37	\$21,021.00
G25941	LA2 East Cameron Area	/	79	\$45,045.00
G25942	LA2 East Cameron Area	/	86	\$145,145.00
G26044	LA4A Eugene Island Area, South Addition	/	367	\$262,626.20
G26205	NH16-07 Viosca Knoll	/	992	\$222,222.20
G26273	NH16-10 Mississippi Canyon	/	803	\$59,059.00
G26274	NH16-10 Mississippi Canyon	/	804	\$155,155.00
G26276	NH16-10 Mississippi Canyon	/	881	\$90,090.00
High Bids: 8		Total:		\$1,000,363.40

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

DATE: JULY 12, 2004

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26103	LA6A South Timbalier Area, South Addition	/	247	\$63,500.00
G26123	LA7 Grand Isle Area	/	69	\$63,250.00
G26295	NG15-03 Green Canyon	/	162	\$71,712.00
G26296	NG15-03 Green Canyon	/	163	\$51,840.00
G26346	NG15-03 Green Canyon	/	904	\$126,432.00
G26355	NG15-03 Green Canyon	/	948	\$71,527.80
G26369	NG16-01 Atwater Valley	/	227	\$44,928.00
G26384	NG15-06 Walker Ridge	/	23	\$125,568.00
High Bids:	8	Total:		\$618,757.80

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
 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: JULY 12, 2004

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25937	LA2 East Cameron Area	/	65	\$143,400.00
High Bids:	1	Total:		\$143,400.00

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
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: JULY 12, 2004

The bids that EOG Resources, Inc., Company Number 01103, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25978	LA3 Vermilion Area	/	153	\$31,050.00
High Bids:	1	Total:		\$31,050.00

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: JULY 12, 2004

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26139	LA8A West Delta Area, South Addition	/	123	\$193,000.00
G26282	NH16-10 Mississippi Canyon	/	962	\$84,200.00
G26380	NG16-01 Atwater Valley	/	472	\$102,200.00
G26420	NG15-06 Walker Ridge	/	970	\$350,400.00
High Bids:	4	Total:		\$729,800.00

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
Petrobras America Inc.

Date

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

DATE: JULY 12, 2004

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26082	LA5A Ship Shoal Area, South Addition	/	368	\$85,073.60
G26168	LA10A Main Pass Area, South and East Addition	/	279	\$110,055.80
G26202	NH16-07 Viosca Knoll	/	820	\$125,164.00
G26218	NH15-12 Ewing Bank	/	828	\$125,165.60
G26224	NH15-12 Ewing Bank	/	933	\$45,186.60
G26229	NH15-12 Ewing Bank	/	989	\$110,197.80
G26232	NH15-12 Ewing Bank	/	994	\$175,198.80
G26292	NG15-03 Green Canyon	/	82	\$85,164.00
High Bids:	8		Total:	\$861,206.20

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: JULY 12, 2004

The bids that Cabot Oil & Gas Corporation, Company Number 01355, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25895	LA1A	West Cameron Area, West Addition	/ 317	\$111,500.00
G25944	LA2	East Cameron Area	/ 111	\$150,300.00
G26019	LA4	Eugene Island Area	/ 20	\$21,660.00
G26038	LA4A	Eugene Island Area, South Addition	/ 279	\$28,650.00
G26073	LA5A	Ship Shoal Area, South Addition	/ 313	\$60,450.00
G26074	LA5A	Ship Shoal Area, South Addition	/ 314	\$28,650.00
G26188	NH16-07	Viosca Knoll	/ 69	\$175,500.00
High Bids:	7		Total:	\$576,710.00

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: JULY 12, 2004

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26024	LA4 Eugene Island Area	/	109	\$104,780.00
G26025	LA4 Eugene Island Area	/	153	\$30,780.00
G26119	LA7 Grand Isle Area	/	31	\$30,780.00
G26166	LA10A Main Pass Area, South and East Addition	/	273	\$212,780.00
G26225	NH15-12 Ewing Bank	/	946	\$132,780.00
G26230	NH15-12 Ewing Bank	/	990	\$224,780.00
G26236	NH16-10 Mississippi Canyon	/	73	\$132,780.00
G26261	NH16-10 Mississippi Canyon	/	506	\$544,780.00
G26311	NG15-03 Green Canyon	/	429	\$224,780.00
High Bids:	9		Total:	\$1,639,020.00

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: JULY 12, 2004

The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26034	LA4 Eugene Island Area	/	241	\$30,002.00
G26037	LA4 Eugene Island Area	/	249	\$30,002.00
High Bids: 2			Total:	\$60,004.00

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
 TOTAL 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: JULY 12, 2004

The bids that Callon Petroleum Operating Company, Company Number 01513, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25871	LA1 West Cameron Area	/	36	\$442,956.00
High Bids:	1	Total:		\$442,956.00

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
Callon Petroleum Operating Company

Date

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

DATE: JULY 12, 2004

The bids that Petsec Energy Inc., Company Number 01586, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25986	LA3 Vermilion Area	/	244	\$47,560.00
G25988	LA3B Vermilion Area, South Addition	/	259	\$27,680.00
G26146	LA10 Main Pass Area	/	19	\$254,740.00
High Bids:	3		Total:	\$329,980.00

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

 I'm an authorized representative of
 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: JULY 12, 2004

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25887	LA1	West Cameron Area	/ 256	\$45,104.40
G25915	LA1A	West Cameron Area, West Addition	/ 444	\$28,448.20
G25950	LA2	East Cameron Area	/ 140	\$31,460.00
G25965	LA2	East Cameron Area	/ 235	\$10,505.00
G25981	LA3	Vermilion Area	/ 187	\$50,505.00
G25982	LA3	Vermilion Area	/ 195	\$155,757.00
G25987	LA3	Vermilion Area	/ 247	\$40,640.60
G25991	LA3B	Vermilion Area, South Addition	/ 291	\$30,670.20
G25992	LA3B	Vermilion Area, South Addition	/ 330	\$30,670.20
G25993	LA3B	Vermilion Area, South Addition	/ 336	\$47,326.40
G25994	LA3B	Vermilion Area, South Addition	/ 337	\$30,670.20
G25997	LA3B	Vermilion Area, South Addition	/ 389	\$28,868.80
G26002	LA3C	South Marsh Island Area, South Addition	/ 80	\$256,000.00
G26007	LA3C	South Marsh Island Area, South Addition	/ 116	\$131,313.20
G26026	LA4	Eugene Island Area	/ 154	\$155,115.00
G26027	LA4	Eugene Island Area	/ 164	\$30,670.20
G26028	LA4	Eugene Island Area	/ 165	\$33,112.20
G26093	LA6	South Timbalier Area	/ 108	\$26,262.20
G26102	LA6A	South Timbalier Area, South Addition	/ 246	\$132,673.20
G26107	LA6A	South Timbalier Area, South Addition	/ 269	\$59,854.00
G26109	LA6A	South Timbalier Area, South Addition	/ 279	\$60,606.00

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26110	LA6A South Timbalier Area, South Addition	/	280	\$50,890.40
G26111	LA6A South Timbalier Area, South Addition	/	281	\$29,112.80
G26114	LA6A South Timbalier Area, South Addition	/	292	\$26,666.20
High Bids: 24		Total:		\$1,522,901.40

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
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: JULY 12, 2004

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25892	LA1A	West Cameron Area, West Addition	/ 299	\$45,400.00
G26013	LA3D	South Marsh Island Area, North Addition	/ 230	\$810,000.00
G26014	LA3D	South Marsh Island Area, North Addition	/ 231	\$340,000.00
G26098	LA6	South Timbalier Area	/ 145	\$546,600.00
G26201	NH16-07	Viosca Knoll	/ 816	\$31,000.00
G26211	NH15-12	Ewing Bank	/ 350	\$20,800.00
G26255	NH16-10	Mississippi Canyon	/ 408	\$99,000.00
G26256	NH16-10	Mississippi Canyon	/ 409	\$1,216,000.00
High Bids:	8		Total:	\$3,108,800.00

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
 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: JULY 12, 2004

The bids that TDC Energy LLC, Company Number 01857, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25956	LA2 East Cameron Area	/	200	\$12,485.80
High Bids:	1	Total:		\$12,485.80

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
TDC 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: JULY 12, 2004

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25896	LA1A	West Cameron Area, West Addition	/ 318	\$50,250.00
G25955	LA2	East Cameron Area	/ 158	\$162,150.00
G25967	LA2A	East Cameron Area, South Addition	/ 268	\$62,504.00
G25984	LA3	Vermilion Area	/ 218	\$41,570.00
G26032	LA4	Eugene Island Area	/ 208	\$50,750.00
G26244	NH16-10	Mississippi Canyon	/ 340	\$55,097.80
G26245	NH16-10	Mississippi Canyon	/ 346	\$70,377.00
G26250	NH16-10	Mississippi Canyon	/ 384	\$70,309.60
G26251	NH16-10	Mississippi Canyon	/ 390	\$55,090.20
G26252	NH16-10	Mississippi Canyon	/ 391	\$152,197.40
G26253	NH16-10	Mississippi Canyon	/ 392	\$172,308.80
G26258	NH16-10	Mississippi Canyon	/ 428	\$60,153.00
G26262	NH16-10	Mississippi Canyon	/ 507	\$85,037.80
G26266	NH16-10	Mississippi Canyon	/ 543	\$125,099.00
G26267	NH16-10	Mississippi Canyon	/ 544	\$75,132.00
G26271	NH16-10	Mississippi Canyon	/ 757	\$120,319.80
G26272	NH16-10	Mississippi Canyon	/ 758	\$160,319.80
G26359	NG15-03	Green Canyon	/ 978	\$130,324.60

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26381	NG15-06 Walker Ridge	/	10	\$121,009.60
High Bids:	19	Total:		\$1,820,000.40

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

I'm an authorized representative of
Pioneer Natural Resources USA, Inc.

Date

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

DATE: JULY 12, 2004

The bids that Maxus (U.S.) Exploration Company, Company Number 01958, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26269	NH16-10 Mississippi Canyon	/	632	\$85,357.80
G26310	NG15-03 Green Canyon	/	405	\$43,357.80
High Bids:	2	Total:		\$128,715.60

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
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: JULY 12, 2004

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25914	LA1A	West Cameron Area, West Addition	/ 442	\$101,910.00
G25916	LA1B	West Cameron Area, South Addition	/ 447	\$71,690.00
High Bids:	2		Total:	\$173,600.00

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
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: JULY 12, 2004

The bids that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25928	LA1B	West Cameron Area, South Addition	/ 606	\$185,185.00
G25932	LA2	East Cameron Area	/ 28	\$146,690.40
G25946	LA2	East Cameron Area	/ 118	\$90,553.00
G25970	LA2A	East Cameron Area, South Addition	/ 367	\$182,025.80
G25972	LA3	Vermilion Area	/ 68	\$148,723.80
G26017	LA3D	South Marsh Island Area, North Addition	/ 265	\$155,555.40
G26018	LA3D	South Marsh Island Area, North Addition	/ 286	\$99,099.00
G26050	LA5	Ship Shoal Area	/ 50	\$495,387.40
G26051	LA5	Ship Shoal Area	/ 53	\$444,444.40
G26053	LA5	Ship Shoal Area	/ 70	\$64,309.00
G26057	LA5	Ship Shoal Area	/ 82	\$30,450.40
G26075	LA5A	Ship Shoal Area, South Addition	/ 325	\$92,279.00

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26080	LA5A Ship Shoal Area, South Addition	/	361	\$670,075.60
High Bids: 13		Total:		\$2,804,778.20

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

I'm an authorized representative of
Helis Oil & Gas Company, L.L.C.

Date

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

DATE: JULY 12, 2004

The bids that Mako Offshore Exploration, Inc., Company Number 02038, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25876	LA1 West Cameron Area	/	108	\$25,000.00
G26170	LA10A Main Pass Area, South and East Addition	/	314	\$25,000.00
High Bids: 2		Total:		\$50,000.00

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
Mako Offshore Exploration, 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: JULY 12, 2004

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25930	LA1B	West Cameron Area, South Addition	/ 620	\$113,000.00
G25935	LA2	East Cameron Area	/ 60	\$126,600.00
G25936	LA2	East Cameron Area	/ 61	\$42,000.00
G25989	LA3B	Vermilion Area, South Addition	/ 262	\$65,000.00
G25995	LA3B	Vermilion Area, South Addition	/ 344	\$27,120.00
G26021	LA4	Eugene Island Area	/ 63	\$69,200.00
G26056	LA5	Ship Shoal Area	/ 81	\$115,400.00
G26108	LA6A	South Timbalier Area, South Addition	/ 270	\$151,000.00
G26116	LA6A	South Timbalier Area, South Addition	/ 313	\$251,000.00
G26145	LA10	Main Pass Area	/ 7	\$25,080.00
G26169	LA10A	Main Pass Area, South and East Addition	/ 292	\$90,400.00
High Bids:	11		Total:	\$1,075,800.00

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

 I'm an authorized representative of
 LLOG Exploration Offshore, Inc.

 Date

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

DATE: JULY 12, 2004

The bids that Ridgelake Energy, Inc., Company Number 02066, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25929	LA1B West Cameron Area, South Addition	/	614	\$63,400.00
G26041	LA4A Eugene Island Area, South Addition	/	324	\$283,400.00
G26048	LA5 Ship Shoal Area	/	26	\$37,548.00
G26190	NH16-07 Viosca Knoll	/	79	\$29,400.00
High Bids:	4	Total:		\$413,748.00

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

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

Date

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

DATE: JULY 12, 2004

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26079	LA5A Ship Shoal Area, South Addition	/	355	\$120,019.00
G26200	NH16-07 Viosca Knoll	/	775	\$21,019.00
G26220	NH15-12 Ewing Bank	/	905	\$5,459.00
G26305	NG15-03 Green Canyon	/	327	\$152,000.00
G26315	NG15-03 Green Canyon	/	512	\$6,217,600.00
G26328	NG15-03 Green Canyon	/	707	\$44,019.00
G26331	NG15-03 Green Canyon	/	751	\$58,019.00
G26390	NG15-06 Walker Ridge	/	180	\$58,019.00
High Bids: 8			Total:	\$6,676,154.00

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
 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: JULY 12, 2004

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25875	LA1 West Cameron Area	/	105	\$43,520.00
G25888	LA1 West Cameron Area	/	275	\$163,812.00
G25890	LA1 West Cameron Area	/	277	\$181,640.00
G25894	LA1A West Cameron Area, West Addition	/	309	\$17,500.00
G26142	LA8A West Delta Area, South Addition	/	142	\$73,200.00
G26143	LA8A West Delta Area, South Addition	/	149	\$113,200.00
G26249	NH16-10 Mississippi Canyon	/	366	\$147,540.00
G26257	NH16-10 Mississippi Canyon	/	413	\$163,900.00
G26260	NH16-10 Mississippi Canyon	/	505	\$62,400.00
G26265	NH16-10 Mississippi Canyon	/	540	\$837,980.00
G26281	NH16-10 Mississippi Canyon	/	961	\$231,071.20
G26385	NG15-06 Walker Ridge	/	36	\$182,200.00
G26387	NG15-06 Walker Ridge	/	80	\$122,200.00
High Bids: 13		Total:		\$2,340,163.20

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
 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: JULY 12, 2004

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26071	LA5 Ship Shoal Area	/	231	\$36,250.00
G26112	LA6A South Timbalier Area, South Addition	/	283	\$112,500.00
G26130	LA7A Grand Isle Area, South Addition	/	104	\$77,000.00
G26212	NH15-12 Ewing Bank	/	482	\$52,881.60
G26213	NH15-12 Ewing Bank	/	525	\$34,848.00
G26214	NH15-12 Ewing Bank	/	570	\$51,108.60
G26235	NH16-10 Mississippi Canyon	/	67	\$103,952.00
G26237	NH16-10 Mississippi Canyon	/	111	\$103,952.00
G26238	NH16-10 Mississippi Canyon	/	119	\$55,696.00
G26242	NH16-10 Mississippi Canyon	/	247	\$55,696.00
G26243	NH16-10 Mississippi Canyon	/	248	\$55,696.00
G26259	NH16-10 Mississippi Canyon	/	474	\$74,880.00
G26264	NH16-10 Mississippi Canyon	/	529	\$43,776.00
G26270	NH16-10 Mississippi Canyon	/	675	\$149,760.00
G26316	NG15-03 Green Canyon	/	531	\$65,088.00
G26323	NG15-03 Green Canyon	/	593	\$128,448.00
G26366	NG16-01 Atwater Valley	/	168	\$102,528.00
G26367	NG16-01 Atwater Valley	/	169	\$102,528.00
G26392	NG15-06 Walker Ridge	/	315	\$65,664.00
G26414	NG15-06 Walker Ridge	/	895	\$108,288.00

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26415	NG15-06 Walker Ridge	/	896	\$108,288.00
High Bids:	21	Total:		\$1,688,828.20

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
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: JULY 12, 2004

The bids that PetroQuest Energy, L.L.C., Company Number 02222, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26058	LA5 Ship Shoal Area	/	87	\$17,500.00
High Bids:	1	Total:		\$17,500.00

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
PetroQuest Energy, L.L.C.

Date

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

DATE: JULY 12, 2004

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25897	LA1A West Cameron Area, West Addition	/	359	\$71,500.00
G25898	LA1A West Cameron Area, West Addition	/	360	\$71,500.00
G25900	LA1A West Cameron Area, West Addition	/	372	\$39,000.00
G25901	LA1A West Cameron Area, West Addition	/	373	\$39,000.00
G25904	LA1A West Cameron Area, West Addition	/	389	\$36,500.00
G25906	LA1A West Cameron Area, West Addition	/	404	\$36,500.00
G25907	LA1A West Cameron Area, West Addition	/	405	\$51,000.00
G25908	LA1A West Cameron Area, West Addition	/	406	\$36,500.00
G25909	LA1A West Cameron Area, West Addition	/	411	\$36,500.00
G25910	LA1A West Cameron Area, West Addition	/	412	\$36,500.00
G25911	LA1A West Cameron Area, West Addition	/	418	\$51,000.00
G25912	LA1A West Cameron Area, West Addition	/	420	\$8,995.40
G25913	LA1A West Cameron Area, West Addition	/	421	\$125,500.00
G25998	LA3A South Marsh Island Area	/	4	\$61,500.00
G26171	LA11 Chandeleur Area	/	1	\$4,273.20
G26172	LA11 Chandeleur Area	/	4	\$36,500.00
G26173	LA11 Chandeleur Area	/	18	\$33,250.00
G26174	LA11A Chandeleur Area, East Addition	/	39	\$36,500.00
G26179	NH16-04 Mobile	/	942	\$6,535.20
G26180	NH16-04 Mobile	/	943	\$63,320.80
G26182	NH16-04 Mobile	/	987	\$63,017.40
G26187	NH16-07 Viosca Knoll	/	65	\$62,590.40

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26239	NH16-10 Mississippi Canyon	/	122	\$70,302.40
High Bids:	23	Total:		\$1,077,784.80

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
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: JULY 12, 2004

The bids that Eni Petroleum Exploration Co. Inc., Company Number 02248, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26206	NH16-07 Viosca Knoll	/	997	\$49,992.60
G26234	NH16-10 Mississippi Canyon	/	35	\$100,003.00
G26263	NH16-10 Mississippi Canyon	/	518	\$100,003.40
G26423	NG15-09 Amery Terrace	/	1	\$43,228.40
High Bids: 4		Total:		\$293,227.40

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
Eni Petroleum Exploration Co. Inc.

Date

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

DATE: JULY 12, 2004

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25886	LA1 West Cameron Area	/	242	\$125,635.00
G25985	LA3 Vermilion Area	/	237	\$41,035.00
G26001	LA3C South Marsh Island Area, South Addition	/	79	\$41,235.00
G26036	LA4 Eugene Island Area	/	248	\$65,435.00
G26061	LA5 Ship Shoal Area	/	115	\$61,035.00
G26084	LA6 South Timbalier Area	/	42	\$100,370.00
High Bids:	6	Total:		\$434,745.00

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: JULY 12, 2004

The bids that Bois d'Arc Offshore Ltd., Company Number 02268, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25947	LA2	East Cameron Area	/ 123	\$31,400.00
G26066	LA5	Ship Shoal Area	/ 158	\$90,800.00
G26083	LA6	South Timbalier Area	/ 31	\$31,400.00
G26089	LA6	South Timbalier Area	/ 95	\$262,400.00
G26090	LA6	South Timbalier Area	/ 96	\$31,400.00
G26091	LA6	South Timbalier Area	/ 101	\$31,400.00
G26092	LA6	South Timbalier Area	/ 102	\$71,400.00
G26094	LA6	South Timbalier Area	/ 110	\$31,400.00
G26095	LA6	South Timbalier Area	/ 123	\$11,180.00
High Bids:	9		Total:	\$592,780.00

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
 Bois d'Arc Offshore 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: JULY 12, 2004

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25889	LA1	West Cameron Area	/ 276	\$48,519.00
G25899	LA1A	West Cameron Area, West Addition	/ 361	\$26,319.00
G25902	LA1A	West Cameron Area, West Addition	/ 382	\$53,119.00
G25903	LA1A	West Cameron Area, West Addition	/ 385	\$103,119.00
G25905	LA1A	West Cameron Area, West Addition	/ 390	\$79,119.00
G25917	LA1B	West Cameron Area, South Addition	/ 453	\$74,019.00
G25918	LA1B	West Cameron Area, South Addition	/ 454	\$103,019.00
G25951	LA2	East Cameron Area	/ 152	\$31,719.00
G25952	LA2	East Cameron Area	/ 153	\$41,519.00
G25953	LA2	East Cameron Area	/ 155	\$45,519.00
G25954	LA2	East Cameron Area	/ 156	\$51,519.00
G25957	LA2	East Cameron Area	/ 201	\$50,519.00
G25960	LA2	East Cameron Area	/ 215	\$57,119.00
G25961	LA2	East Cameron Area	/ 216	\$63,719.00
G25962	LA2	East Cameron Area	/ 217	\$20,319.00
G25963	LA2	East Cameron Area	/ 218	\$20,319.00
G26003	LA3C	South Marsh Island Area, South Addition	/ 82	\$77,119.00
G26004	LA3C	South Marsh Island Area, South Addition	/ 83	\$41,719.00
G26006	LA3C	South Marsh Island Area, South Addition	/ 112	\$37,119.00
G26008	LA3C	South Marsh Island Area, South Addition	/ 126	\$20,319.00
G26030	LA4	Eugene Island Area	/ 197	\$71,719.00
G26059	LA5	Ship Shoal Area	/ 88	\$61,119.00
G26062	LA5	Ship Shoal Area	/ 122	\$61,719.00

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26085	LA6 South Timbalier Area	/	69	\$50,519.00
G26086	LA6 South Timbalier Area	/	78	\$561,119.00
G26087	LA6 South Timbalier Area	/	80	\$20,719.00
G26302	NG15-03 Green Canyon	/	238	\$410,179.00
G26318	NG15-03 Green Canyon	/	547	\$63,319.00
G26322	NG15-03 Green Canyon	/	591	\$63,319.00
G26377	NG16-01 Atwater Valley	/	325	\$51,119.00
G26379	NG16-01 Atwater Valley	/	369	\$55,719.00
High Bids: 31		Total:		\$2,516,349.00

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

 I'm an authorized representative of
 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: JULY 12, 2004

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25983	LA3 Vermilion Area	/	216	\$71,450.00
G26031	LA4 Eugene Island Area	/	207	\$32,540.00
High Bids:	2	Total:		\$103,990.00

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
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: JULY 12, 2004

The bids that WINWELL RESOURCES, INC., Company Number 02341, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26158	LA10A Main Pass Area, South and East Addition	/	189	\$35,511.20
G26161	LA10A Main Pass Area, South and East Addition	/	219	\$26,071.60
G26185	NH16-07 Viosca Knoll	/	24	\$38,649.60
G26186	NH16-07 Viosca Knoll	/	28	\$36,345.60
G26196	NH16-07 Viosca Knoll	/	293	\$116,666.60
High Bids:	5		Total:	\$253,244.60

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

 I'm an authorized representative of
 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: JULY 12, 2004

The bids that Magnum Hunter Production, Inc., Company Number 02349, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25927	LA1B	West Cameron Area, South Addition	/ 596	\$42,664.60
G25931	LA1B	West Cameron Area, South Addition	/ 650	\$34,464.60
G25996	LA3B	Vermilion Area, South Addition	/ 357	\$30,640.00
G26010	LA3C	South Marsh Island Area, South Addition	/ 171	\$25,260.00
G26011	LA3C	South Marsh Island Area, South Addition	/ 172	\$25,260.00
G26012	LA3C	South Marsh Island Area, South Addition	/ 188	\$30,640.00
G26045	LA4A	Eugene Island Area, South Addition	/ 369	\$25,064.60
G26046	LA4A	Eugene Island Area, South Addition	/ 387	\$25,064.60
G26047	LA4A	Eugene Island Area, South Addition	/ 388	\$25,064.60
G26072	LA5A	Ship Shoal Area, South Addition	/ 305	\$35,064.60
G26078	LA5A	Ship Shoal Area, South Addition	/ 351	\$87,598.00
G26081	LA5A	Ship Shoal Area, South Addition	/ 362	\$26,464.60
G26105	LA6A	South Timbalier Area, South Addition	/ 256	\$25,064.60
G26106	LA6A	South Timbalier Area, South Addition	/ 266	\$22,464.60
G26115	LA6A	South Timbalier Area, South Addition	/ 297	\$26,420.00
G26131	LA7A	Grand Isle Area, South Addition	/ 119	\$60,464.60
G26153	LA10A	Main Pass Area, South and East Addition	/ 167	\$26,464.60
G26154	LA10A	Main Pass Area, South and East Addition	/ 174	\$26,464.60
G26155	LA10A	Main Pass Area, South and East Addition	/ 176	\$26,464.60

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26156	LA10A Main Pass Area, South and East Addition	/	186	\$26,464.60
G26157	LA10A Main Pass Area, South and East Addition	/	187	\$44,264.60
G26159	LA10A Main Pass Area, South and East Addition	/	209	\$25,064.60
G26160	LA10A Main Pass Area, South and East Addition	/	217	\$25,064.60
G26162	LA10A Main Pass Area, South and East Addition	/	220	\$34,464.60
G26165	LA10A Main Pass Area, South and East Addition	/	245	\$44,264.60
G26167	LA10A Main Pass Area, South and East Addition	/	278	\$26,464.60
G26199	NH16-07 Viosca Knoll	/	610	\$34,464.60
G26215	NH15-12 Ewing Bank	/	744	\$72,928.60
G26216	NH15-12 Ewing Bank	/	745	\$34,464.60
G26219	NH15-12 Ewing Bank	/	872	\$40,464.60
G26222	NH15-12 Ewing Bank	/	914	\$28,864.60
High Bids:	31		Total:	\$1,064,297.00

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

 I'm an authorized representative of
 Magnum Hunter 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: JULY 12, 2004

The bids that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25966	LA2A East Cameron Area, South Addition	/	266	\$36,390.00
G25969	LA2A East Cameron Area, South Addition	/	311	\$45,198.00
G26033	LA4 Eugene Island Area	/	215	\$37,050.00
G26043	LA4A Eugene Island Area, South Addition	/	363	\$35,984.00
High Bids: 4		Total:		\$154,622.00

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
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: JULY 12, 2004

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25926	LA1B West Cameron Area, South Addition	/	595	\$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
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: JULY 12, 2004

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25924	LA1B West Cameron Area, South Addition	/	502	\$71,110.00
G26009	LA3C South Marsh Island Area, South Addition	/	157	\$65,510.00
G26029	LA4 Eugene Island Area	/	179	\$55,910.00
G26121	LA7 Grand Isle Area	/	65	\$38,370.00
G26176	NH16-04 Mobile	/	826	\$242,510.00
G26183	NH16-04 Mobile	/	1002	\$43,150.00
G26184	NH16-04 Mobile	/	1003	\$35,970.00
G26194	NH16-07 Viosca Knoll	/	123	\$43,170.00
G26240	NH16-10 Mississippi Canyon	/	153	\$84,700.00
G26289	NG15-03 Green Canyon	/	59	\$125,100.00
High Bids: 10		Total:		\$805,500.00

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

 I'm an authorized representative of
 Devon Energy Production Company, L.P.

 Date

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

DATE: JULY 12, 2004

The bids that Virgin Offshore U.S.A., Inc., Company Number 02427, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25948	LA2		East Cameron Area / 133	\$34,310.00
G25949	LA2		East Cameron Area / 134	\$82,100.00
G25980	LA3		Vermilion Area / 179	\$15,972.40
High Bids:	3		Total:	\$132,382.40

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

 I'm an authorized representative of
 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: JULY 12, 2004

The bids that Andex Resources, L.L.C., Company Number 02432, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26246	NH16-10 Mississippi Canyon	/	359	\$23,625.60
G26247	NH16-10 Mississippi Canyon	/	360	\$80,025.60
G26248	NH16-10 Mississippi Canyon	/	363	\$20,358.40
High Bids:	3	Total:		\$124,009.60

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
Andex Resources, 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: JULY 12, 2004

The bids that VALIANT ENERGY, L.L.C., Company Number 02454, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25925	LA1B West Cameron Area, South Addition	/	563	\$34,000.00
G26144	LA9A South Pass Area, South and East Addition	/	74	\$84,000.00
G26241	NH16-10 Mississippi Canyon	/	191	\$70,000.00
High Bids:	3		Total:	\$188,000.00

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
 VALIANT ENERGY, L.L.C.

 Date

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

DATE: JULY 12, 2004

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25873	LA1 West Cameron Area	/	70	\$89,400.00
G25891	LA1A West Cameron Area, West Addition	/	297	\$95,010.00
G25934	LA2 East Cameron Area	/	51	\$131,770.00
G25938	LA2 East Cameron Area	/	66	\$43,420.00
G25976	LA3 Vermilion Area	/	137	\$477,600.00
G26149	LA10B Breton Sound Area	/	42	\$344,400.00
High Bids: 6		Total:		\$1,181,600.00

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
 Gryphon Exploration Company

 Date

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

DATE: JULY 12, 2004

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25874	LA1	West Cameron Area	/ 80	\$27,775.00
G25877	LA1	West Cameron Area	/ 133	\$82,981.00
G25879	LA1	West Cameron Area	/ 167	\$40,955.40
G25880	LA1	West Cameron Area	/ 179	\$30,030.20
G25882	LA1	West Cameron Area	/ 185	\$30,030.20
G25884	LA1	West Cameron Area	/ 200	\$34,681.40
G25971	LA3	Vermilion Area	/ 36	\$40,441.20
G25973	LA3	Vermilion Area	/ 109	\$27,775.00
G25974	LA3	Vermilion Area	/ 130	\$80,081.40
G25975	LA3	Vermilion Area	/ 134	\$55,150.40
G26016	LA3D	South Marsh Island Area, North Addition	/ 247	\$150,151.40
G26022	LA4	Eugene Island Area	/ 76	\$355,405.40
G26070	LA5	Ship Shoal Area	/ 220	\$27,775.00
G26100	LA6	South Timbalier Area	/ 191	\$21,101.00
G26101	LA6A	South Timbalier Area, South Addition	/ 240	\$41,555.40
G26132	LA8	West Delta Area	/ 18	\$10,561.60
G26133	LA8	West Delta Area	/ 33	\$101,019.80
G26134	LA8	West Delta Area	/ 34	\$16,165.20

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26135	LA8 West Delta Area	/	43	\$40,951.40
High Bids:	19	Total:		\$1,214,587.40

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
Republic 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: JULY 12, 2004

The bids that Davis Offshore, L.P., Company Number 02480, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26223	NH15-12 Ewing Bank	/	915	\$52,302.40
High Bids:	1	Total:		\$52,302.40

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
Davis Offshore, 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: JULY 12, 2004

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26117	LA7 Grand Isle Area	/	29	\$12,663.40
G26122	LA7 Grand Isle Area	/	67	\$61,063.40
G26129	LA7A Grand Isle Area, South Addition	/	96	\$25,863.40
G26138	LA8A West Delta Area, South Addition	/	120	\$61,063.40
G26364	NG16-01 Atwater Valley	/	101	\$43,263.40
G26370	NG16-01 Atwater Valley	/	228	\$145,863.40
G26371	NG16-01 Atwater Valley	/	229	\$48,463.40
G26372	NG16-01 Atwater Valley	/	230	\$48,463.40
G26373	NG16-01 Atwater Valley	/	233	\$49,063.40
G26374	NG16-01 Atwater Valley	/	277	\$88,263.40
G26375	NG16-01 Atwater Valley	/	278	\$49,063.40
G26376	NG16-01 Atwater Valley	/	321	\$88,263.40
G26378	NG16-01 Atwater Valley	/	359	\$48,463.40
G26382	NG15-06 Walker Ridge	/	15	\$47,463.40
G26383	NG15-06 Walker Ridge	/	16	\$59,463.40
G26386	NG15-06 Walker Ridge	/	59	\$48,463.40
G26388	NG15-06 Walker Ridge	/	120	\$59,463.40
G26389	NG15-06 Walker Ridge	/	164	\$59,463.40
G26395	NG15-06 Walker Ridge	/	444	\$203,463.40
G26396	NG15-06 Walker Ridge	/	445	\$145,863.40
G26397	NG15-06 Walker Ridge	/	488	\$49,063.40
G26398	NG15-06 Walker Ridge	/	489	\$71,063.40
G26401	NG15-06 Walker Ridge	/	497	\$59,463.40

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

DATE: JULY 12, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26424	NG15-09 Amery Terrace	/	2	\$59,463.40
High Bids:	24	Total:		\$1,632,521.60

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
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: JULY 12, 2004

The bids that Westport Resources Corporation, Company Number 02525, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25881	LA1	West Cameron Area	/ 181	\$35,420.00
G25940	LA2	East Cameron Area	/ 78	\$357,835.00
G26060	LA5	Ship Shoal Area	/ 89	\$33,635.00
G26136	LA8	West Delta Area	/ 108	\$713,800.00
High Bids:	4		Total:	\$1,140,690.00

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

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

DATE: JULY 12, 2004

The bids that Norsk Hydro USA Oil & Gas, Inc., Company Number 02528, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26285	NG15-03 Green Canyon	/	34	\$31,000.00
G26286	NG15-03 Green Canyon	/	35	\$102,200.00
G26287	NG15-03 Green Canyon	/	36	\$122,200.00
G26290	NG15-03 Green Canyon	/	79	\$42,200.00
G26291	NG15-03 Green Canyon	/	80	\$62,200.00
G26391	NG15-06 Walker Ridge	/	289	\$51,000.00
G26403	NG15-06 Walker Ridge	/	504	\$246,800.00
High Bids:	7		Total:	\$657,600.00

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
Norsk Hydro USA Oil & Gas, Inc.

Date

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

DATE: JULY 12, 2004

The bids that Manti Resources, Inc., Company Number 02538, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25919	LA1B West Cameron Area, South Addition	/	455	\$43,200.00
G25920	LA1B West Cameron Area, South Addition	/	464	\$34,200.00
G25921	LA1B West Cameron Area, South Addition	/	476	\$34,200.00
G25922	LA1B West Cameron Area, South Addition	/	479	\$44,400.00
G25923	LA1B West Cameron Area, South Addition	/	491	\$26,000.00
High Bids: 5		Total:		\$182,000.00

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
Manti Resources, Inc.

Date

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

DATE: JULY 12, 2004

The bids that NCX Company, L.L.C., Company Number 02561, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26148	LA10B Breton Sound Area	/	39	\$92,600.00
High Bids:	1	Total:		\$92,600.00

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
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: JULY 12, 2004

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25977	LA3 Vermilion Area	/	147	\$56,782.80
G26015	LA3D South Marsh Island Area, North Addition	/	242	\$96,175.80
G26023	LA4 Eugene Island Area	/	98	\$842,342.20
G26039	LA4A Eugene Island Area, South Addition	/	289	\$111,991.00
G26064	LA5 Ship Shoal Area	/	144	\$326,393.80
G26067	LA5 Ship Shoal Area	/	176	\$30,775.00
G26076	LA5A Ship Shoal Area, South Addition	/	343	\$26,226.20
G26077	LA5A Ship Shoal Area, South Addition	/	344	\$45,550.00
G26228	NH15-12 Ewing Bank	/	964	\$937,657.80
High Bids:	9	Total:		\$2,473,894.60

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

 I'm an authorized representative of
 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: JULY 12, 2004

The bids that EnCana Gulf of Mexico LLC, Company Number 02611, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26303	NG15-03 Green Canyon	/	239	\$47,280.00
G26304	NG15-03 Green Canyon	/	240	\$40,290.00
G26416	NG15-06 Walker Ridge	/	925	\$301,052.00
G26419	NG15-06 Walker Ridge	/	969	\$1,642,683.00
High Bids: 4		Total:		\$2,031,305.00

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

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

DATE: JULY 12, 2004

The bids that Contango Offshore Exploration LLC, Company Number 02643, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26120	LA7 Grand Isle Area	/	63	\$240,543.40
G26124	LA7 Grand Isle Area	/	72	\$51,103.00
G26125	LA7 Grand Isle Area	/	73	\$45,761.60
G26163	LA10A Main Pass Area, South and East Addition	/	221	\$266,060.80
G26193	NH16-07 Viosca Knoll	/	118	\$101,011.40
High Bids:	5		Total:	\$704,480.20

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

 I'm an authorized representative of
 Contango Offshore Exploration LLC

 Date

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

DATE: JULY 12, 2004

The bids that Chanex, LLC, Company Number 02646, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26189	NH16-07 Viosca Knoll	/	77	\$35,919.20
G26191	NH16-07 Viosca Knoll	/	80	\$53,199.40
G26192	NH16-07 Viosca Knoll	/	81	\$32,463.40
G26195	NH16-07 Viosca Knoll	/	256	\$53,199.40
G26197	NH16-07 Viosca Knoll	/	388	\$35,919.40
G26198	NH16-07 Viosca Knoll	/	432	\$53,199.40
High Bids:	6		Total:	\$263,900.20

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

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

DATE: JULY 12, 2004

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks in connection with Federal Lease Sale 190 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
G26319	NG15-03 Green Canyon	/	550	\$57,400.00
G26324	NG15-03 Green Canyon	/	594	\$57,400.00
High Bids:	2	Total:		\$114,800.00

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
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: JULY 12, 2004

The bids that Ayco Energy, LLC, Company Number 02723, submitted on the following blocks in connection with Federal Lease Sale 190 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
G25870	LA1 West Cameron Area	/	25	\$12,328.40
High Bids:	1	Total:		\$12,328.40

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
Ayco Energy, LLC

Date