

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

DATE: AUGUST 20, 2003

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25509	TX4 Matagorda Island Area	/	666	\$49,754.00
G25547	TX6 Galveston Area	/A	98	\$47,734.00
G25548	TX6 Galveston Area	/A	99	\$37,750.00
G25598	TX7B High Island Area, South Addition	/A	456	\$47,734.00
G25608	TX7C High Island Area, East Addition, South Extension	/A	395	\$63,468.00
G25659	NG15-02 Garden Banks	/	82	\$73,693.60
G25676	NG15-02 Garden Banks	/	407	\$77,350.00
G25682	NG15-02 Garden Banks	/	489	\$43,752.00
High Bids:	8	Total:		\$441,235.60

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
 Forest Oil Corporation

 Date

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

DATE: AUGUST 20, 2003

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25646	NG15-01 East Breaks	/	891	\$47,977.60
G25647	NG15-01 East Breaks	/	892	\$57,777.60
G25648	NG15-01 East Breaks	/	893	\$47,977.60
G25651	NG15-01 East Breaks	/	936	\$47,977.60
G25652	NG15-01 East Breaks	/	937	\$47,977.60
G25653	NG15-01 East Breaks	/	939	\$51,977.60
G25654	NG15-01 East Breaks	/	940	\$51,977.60
G25655	NG15-01 East Breaks	/	978	\$47,977.60
G25656	NG15-01 East Breaks	/	979	\$47,977.60
G25657	NG15-01 East Breaks	/	983	\$82,577.60
G25658	NG15-01 East Breaks	/	984	\$62,377.60
G25665	NG15-02 Garden Banks	/	251	\$385,777.60
G25671	NG15-02 Garden Banks	/	299	\$51,977.60
G25674	NG15-02 Garden Banks	/	343	\$51,977.60
G25688	NG15-02 Garden Banks	/	554	\$47,977.60
G25689	NG15-02 Garden Banks	/	555	\$47,977.60
G25699	NG14-06 Port Isabel	/	481	\$51,977.60
G25700	NG14-06 Port Isabel	/	482	\$51,977.60
G25701	NG14-06 Port Isabel	/	525	\$51,977.60
G25702	NG14-06 Port Isabel	/	526	\$51,977.60
G25703	NG15-04 Alaminos Canyon	/	11	\$78,377.60
G25704	NG15-04 Alaminos Canyon	/	15	\$82,577.60
G25705	NG15-04 Alaminos Canyon	/	16	\$51,977.60
G25706	NG15-04 Alaminos Canyon	/	54	\$82,577.60
G25707	NG15-04 Alaminos Canyon	/	55	\$82,577.60
G25708	NG15-04 Alaminos Canyon	/	62	\$82,577.60
G25709	NG15-04 Alaminos Canyon	/	63	\$82,577.60
G25710	NG15-04 Alaminos Canyon	/	98	\$82,577.60

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 MINERALS MANAGEMENT SERVICE
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DATE: AUGUST 20, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25711	NG15-04 Alaminos Canyon	/	106	\$82,577.60
G25712	NG15-04 Alaminos Canyon	/	107	\$62,377.60
G25713	NG15-04 Alaminos Canyon	/	108	\$51,977.60
G25715	NG15-04 Alaminos Canyon	/	159	\$47,977.60
G25725	NG15-04 Alaminos Canyon	/	376	\$53,776.40
G25726	NG15-04 Alaminos Canyon	/	377	\$57,776.40
G25727	NG15-04 Alaminos Canyon	/	415	\$50,976.40
G25728	NG15-04 Alaminos Canyon	/	416	\$45,976.40
G25730	NG15-04 Alaminos Canyon	/	420	\$78,376.40
G25731	NG15-04 Alaminos Canyon	/	421	\$78,376.40
G25732	NG15-04 Alaminos Canyon	/	458	\$45,976.40
G25733	NG15-04 Alaminos Canyon	/	459	\$50,976.40
G25734	NG15-04 Alaminos Canyon	/	460	\$47,776.40
G25735	NG15-04 Alaminos Canyon	/	461	\$45,976.40
G25737	NG15-04 Alaminos Canyon	/	501	\$45,976.40
G25738	NG15-04 Alaminos Canyon	/	504	\$47,776.40
G25752	NG15-04 Alaminos Canyon	/	706	\$77,977.60
G25753	NG15-04 Alaminos Canyon	/	716	\$47,776.40
G25756	NG15-04 Alaminos Canyon	/	750	\$47,577.60
G25757	NG15-04 Alaminos Canyon	/	756	\$47,776.40
G25758	NG15-04 Alaminos Canyon	/	760	\$47,776.40
G25759	NG15-04 Alaminos Canyon	/	761	\$47,776.40
G25760	NG15-04 Alaminos Canyon	/	801	\$58,976.40
G25761	NG15-04 Alaminos Canyon	/	807	\$50,976.40
G25762	NG15-04 Alaminos Canyon	/	839	\$71,776.40
G25763	NG15-04 Alaminos Canyon	/	842	\$52,376.40
G25764	NG15-04 Alaminos Canyon	/	845	\$47,776.40
G25766	NG15-04 Alaminos Canyon	/	851	\$47,776.40

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MINERALS MANAGEMENT SERVICE
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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25767	NG15-04 Alaminos Canyon	/	883	\$71,776.40
High Bids:	57	Total:		\$3,626,695.60

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
Amerada Hess Corporation

Date

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1201 ELMWOOD PARK BOULEVARD
NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 20, 2003

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25526	TX6 Galveston Area	/	240	\$29,220.00
High Bids:	1	Total:		\$29,220.00

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
Hunt Oil Company

Date

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MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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DATE: AUGUST 20, 2003

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25722	NG15-04 Alaminos Canyon	/	296	\$52,047.40
G25723	NG15-04 Alaminos Canyon	/	297	\$46,766.00
G25724	NG15-04 Alaminos Canyon	/	340	\$70,675.40
G25773	NG15-05 Keathley Canyon	/	2	\$46,756.00
G25795	NG15-05 Keathley Canyon	/	392	\$66,754.00
G25796	NG15-05 Keathley Canyon	/	393	\$70,756.00
G25798	NG15-05 Keathley Canyon	/	436	\$65,556.00
G25799	NG15-05 Keathley Canyon	/	437	\$56,860.00
G25806	NG15-05 Keathley Canyon	/	785	\$61,943.00
G25807	NG15-05 Keathley Canyon	/	787	\$56,860.00
G25808	NG15-05 Keathley Canyon	/	788	\$46,766.00
G25813	NG15-05 Keathley Canyon	/	828	\$58,026.20
G25814	NG15-05 Keathley Canyon	/	829	\$72,312.60
G25815	NG15-05 Keathley Canyon	/	830	\$46,766.00
G25816	NG15-05 Keathley Canyon	/	831	\$46,766.00
G25823	NG15-05 Keathley Canyon	/	872	\$74,454.00
G25827	NG15-05 Keathley Canyon	/	909	\$73,160.00

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

DATE: AUGUST 20, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25828	NG15-05 Keathley Canyon	/	910	\$55,140.00
High Bids: 18		Total:		\$1,068,364.60

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: AUGUST 20, 2003

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 187 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	
G25527	TX6 Galveston Area	/	250	\$1,344.00	
G25528	TX6 Galveston Area	/	251	\$28,656.00	
G25552	TX7 High Island Area	/	71	\$23,770.00	
G25563	TX7 High Island Area	/	232	\$97,770.00	
G25606	TX7C High Island Area, East Addition, South Extension	/A	373	\$31,690.00	
High Bids:	5	Total:		\$183,230.00	

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

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

DATE: AUGUST 20, 2003

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25649	NG15-01 East Breaks	/	901	\$45,800.00
G25650	NG15-01 East Breaks	/	904	\$45,800.00
G25714	NG15-04 Alaminos Canyon	/	158	\$74,200.00
G25716	NG15-04 Alaminos Canyon	/	201	\$74,200.00
G25717	NG15-04 Alaminos Canyon	/	202	\$74,200.00
G25718	NG15-04 Alaminos Canyon	/	203	\$74,200.00
G25719	NG15-04 Alaminos Canyon	/	246	\$74,200.00
G25720	NG15-04 Alaminos Canyon	/	247	\$74,200.00
G25721	NG15-04 Alaminos Canyon	/	291	\$74,200.00
G25765	NG15-04 Alaminos Canyon	/	848	\$74,200.00
G25768	NG15-04 Alaminos Canyon	/	891	\$74,200.00
G25769	NG15-04 Alaminos Canyon	/	934	\$74,200.00
G25770	NG15-04 Alaminos Canyon	/	935	\$74,200.00
G25771	NG15-04 Alaminos Canyon	/	936	\$74,200.00
High Bids: 14			Total:	\$982,000.00

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
 Exxon Mobil Corporation

 Date

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

DATE: AUGUST 20, 2003

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25566	TX7 High Island Area	/A	1	\$665,111.00
G25670	NG15-02 Garden Banks	/	292	\$1,071,311.20
High Bids:	2	Total:		\$1,736,422.20

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
Dominion Exploration & Production, Inc.

Date

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

DATE: AUGUST 20, 2003

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25667	NG15-02 Garden Banks	/	261	\$486,078.00
G25672	NG15-02 Garden Banks	/	327	\$30,678.00
G25675	NG15-02 Garden Banks	/	382	\$73,478.00
G25696	NG15-02 Garden Banks	/	988	\$53,478.00
G25697	NG15-02 Garden Banks	/	989	\$53,478.00
G25698	NG15-02 Garden Banks	/	990	\$53,478.00
G25743	NG15-04 Alaminos Canyon	/	552	\$53,478.00
G25772	NG15-04 Alaminos Canyon	/	945	\$102,200.00
G25779	NG15-05 Keathley Canyon	/	61	\$628,078.00
G25783	NG15-05 Keathley Canyon	/	105	\$186,078.00
G25784	NG15-05 Keathley Canyon	/	106	\$186,078.00
High Bids: 11			Total:	\$1,906,580.00

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

DATE: AUGUST 20, 2003

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25569	TX7 High Island Area	/A	21	\$146,804.40
G25629	NG15-01 East Breaks	/	425	\$73,400.20
G25663	NG15-02 Garden Banks	/	240	\$168,047.20
High Bids:	3		Total:	\$388,251.80

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
 Walter Oil & Gas Corporation

 Date

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 MINERALS MANAGEMENT SERVICE
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 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 20, 2003

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25522	TX6 Galveston Area	/	181	\$31,166.00
G25605	TX7C High Island Area, East Addition, South Extension	/A	341	\$63,366.00
G25638	NG15-01 East Breaks	/	629	\$43,966.00
G25639	NG15-01 East Breaks	/	630	\$49,966.00
G25640	NG15-01 East Breaks	/	674	\$43,966.00
G25644	NG15-01 East Breaks	/	805	\$62,766.00
High Bids:	6	Total:		\$295,196.00

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

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

DATE: AUGUST 20, 2003

The bids that Vintage Petroleum, Inc., Company Number 00906, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25551	TX7 High Island Area	/	65	\$30,681.40
High Bids:	1	Total:		\$30,681.40

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
Vintage Petroleum, Inc.

Date

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

DATE: AUGUST 20, 2003

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25512	TX5 Brazos Area	/	366	\$151,761.20
G25523	TX6 Galveston Area	/	191	\$84,160.00
G25555	TX7 High Island Area	/	93	\$31,410.00
G25560	TX7 High Island Area	/	164	\$61,761.20
High Bids: 4			Total:	\$329,092.40

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

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

DATE: AUGUST 20, 2003

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25693	NG15-02 Garden Banks	/	594	\$44,640.00
High Bids:	1	Total:		\$44,640.00

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

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DATE: AUGUST 20, 2003

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25660	NG15-02 Garden Banks	/	95	\$11,359.00
High Bids:	1	Total:		\$11,359.00

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
W & T Offshore, Inc.

Date

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DATE: AUGUST 20, 2003

The bids that RIMCO Production Company, Inc., Company Number 01298, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25508	TX4 Matagorda Island Area	/	665	\$35,000.00
High Bids:	1	Total:		\$35,000.00

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
RIMCO Production Company, Inc.

Date

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DATE: AUGUST 20, 2003

The bids that Cabot Oil & Gas Corporation, Company Number 01355, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25525	TX6 Galveston Area	/	211	\$34,560.00
G25530	TX6 Galveston Area	/	257	\$47,232.00
G25531	TX6 Galveston Area	/	267	\$29,952.00
High Bids:	3		Total:	\$111,744.00

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

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 20, 2003

The bids that TOTAL E&P USA, INC., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25802	NG15-05 Keathley Canyon	/	724	\$44,022.20
G25804	NG15-05 Keathley Canyon	/	770	\$68,022.20
G25805	NG15-05 Keathley Canyon	/	771	\$44,022.20
G25811	NG15-05 Keathley Canyon	/	815	\$68,022.20
G25812	NG15-05 Keathley Canyon	/	816	\$44,022.20
G25818	NG15-05 Keathley Canyon	/	857	\$44,022.20
G25820	NG15-05 Keathley Canyon	/	859	\$68,022.20
G25821	NG15-05 Keathley Canyon	/	860	\$68,022.20
G25822	NG15-05 Keathley Canyon	/	861	\$44,022.20
G25824	NG15-05 Keathley Canyon	/	905	\$44,022.20
G25825	NG15-05 Keathley Canyon	/	906	\$44,022.20
G25826	NG15-05 Keathley Canyon	/	907	\$44,022.20
G25829	NG15-05 Keathley Canyon	/	950	\$44,022.20
G25830	NG15-05 Keathley Canyon	/	951	\$68,022.20
G25831	NG15-05 Keathley Canyon	/	952	\$68,022.20
G25832	NG15-05 Keathley Canyon	/	994	\$44,022.20
G25833	NG15-05 Keathley Canyon	/	995	\$44,022.20

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

DATE: AUGUST 20, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25834	NG15-05 Keathley Canyon	/	996	\$44,022.20
High Bids: 18		Total:		\$936,399.60

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
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: AUGUST 20, 2003

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25581	TX7A High Island Area, East Addition	/A	178	\$29,088.00
High Bids:	1	Total:		\$29,088.00

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: AUGUST 20, 2003

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25516	TX5 Brazos Area	/	545	\$33,460.00
G25517	TX5 Brazos Area	/	578	\$33,460.00
G25519	TX5 Brazos Area	/A	8	\$29,420.00
G25607	TX7C High Island Area, East Addition, South Extension	/A	392	\$37,220.00
High Bids: 4		Total:		\$133,560.00

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: AUGUST 20, 2003

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25599	TX7B High Island Area, South Addition	/A	569	\$69,120.00
High Bids:	1	Total:		\$69,120.00

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: AUGUST 20, 2003

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25505	TX3A	Mustang Island Area, East Addition	/A 51	\$133,064.40
G25521	TX5B	Brazos Area, South Addition	/A 83	\$40,516.00
G25542	TX6	Galveston Area	/ 323	\$33,884.00
High Bids:	3		Total:	\$207,464.40

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: AUGUST 20, 2003

The bids that Maxus (U.S.) Exploration Company, Company Number 01958, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25739	NG15-04 Alaminos Canyon	/	545	\$50,771.20
G25740	NG15-04 Alaminos Canyon	/	546	\$57,971.20
G25744	NG15-04 Alaminos Canyon	/	588	\$50,771.20
G25745	NG15-04 Alaminos Canyon	/	589	\$77,971.20
G25746	NG15-04 Alaminos Canyon	/	590	\$77,971.20
G25748	NG15-04 Alaminos Canyon	/	632	\$50,771.20
G25749	NG15-04 Alaminos Canyon	/	633	\$50,771.20
G25750	NG15-04 Alaminos Canyon	/	677	\$50,771.20
G25754	NG15-04 Alaminos Canyon	/	723	\$84,771.20
G25755	NG15-04 Alaminos Canyon	/	724	\$84,771.20
High Bids: 10		Total:		\$637,312.00

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: AUGUST 20, 2003

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25506	TX3A Mustang Island Area, East Addition	/A 113	\$60,595.20
G25602	TX7C High Island Area, East Addition, South Extension	/A 305	\$30,297.60
High Bids: 2		Total:	\$90,892.80

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
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: AUGUST 20, 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 187 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
G25533	TX6 Galveston Area	/	283	\$61,533.80
G25579	TX7A High Island Area, East Addition	/	130	\$88,955.40
G25582	TX7A High Island Area, East Addition	/A	192	\$50,508.80
High Bids:	3	Total:		\$200,998.00

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 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: AUGUST 20, 2003

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 187 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	
G25507	TX4		Matagorda Island Area	617	\$61,600.00
G25549	TX6A		Galveston Area, South Addition	/A 237	\$31,000.00
G25561	TX7		High Island Area	/ 170	\$4,520,000.00
G25570	TX7		High Island Area	/A 39	\$31,555.40
G25610	NG15-01		East Breaks	/ 197	\$480,000.00
G25673	NG15-02		Garden Banks	/ 339	\$132,000.00
High Bids:	6		Total:		\$5,256,155.40

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
 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: AUGUST 20, 2003

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25502	TX3 Mustang Island Area	/	781	\$81,400.00
G25520	TX5 Brazos Area	/A	26	\$121,100.00
G25524	TX6 Galveston Area	/	210	\$170,200.00
G25562	TX7 High Island Area	/	230	\$67,420.00
G25564	TX7 High Island Area	/	235	\$51,100.00
G25565	TX7 High Island Area	/	262	\$268,000.00
G25580	TX7A High Island Area, East Addition	/A	169	\$90,100.00
G25623	NG15-01 East Breaks	/	385	\$65,000.00
G25624	NG15-01 East Breaks	/	386	\$125,000.00
G25641	NG15-01 East Breaks	/	685	\$57,000.00
High Bids:	10		Total:	\$1,096,320.00

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: AUGUST 20, 2003

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25662	NG15-02 Garden Banks	/	217	\$224,755.20
G25666	NG15-02 Garden Banks	/	252	\$133,632.00
G25668	NG15-02 Garden Banks	/	286	\$50,688.00
G25669	NG15-02 Garden Banks	/	288	\$53,777.60
G25678	NG15-02 Garden Banks	/	448	\$70,272.00
G25679	NG15-02 Garden Banks	/	453	\$200,448.00
G25683	NG15-02 Garden Banks	/	497	\$442,368.00
G25685	NG15-02 Garden Banks	/	540	\$61,056.00
G25686	NG15-02 Garden Banks	/	541	\$61,056.00
G25690	NG15-02 Garden Banks	/	582	\$61,056.00
G25691	NG15-02 Garden Banks	/	584	\$221,184.00
G25692	NG15-02 Garden Banks	/	585	\$122,112.00
G25694	NG15-02 Garden Banks	/	603	\$186,624.00
G25695	NG15-02 Garden Banks	/	628	\$51,840.00
G25741	NG15-04 Alaminos Canyon	/	547	\$63,360.00
G25742	NG15-04 Alaminos Canyon	/	548	\$63,360.00
G25747	NG15-04 Alaminos Canyon	/	594	\$63,360.00

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

DATE: AUGUST 20, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25751	NG15-04 Alaminos Canyon	/	679	\$63,360.00
High Bids:	18	Total:		\$2,194,308.80

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
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: AUGUST 20, 2003

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25503	TX3 Mustang Island Area	/	831	\$158,227.20
G25597	TX7B High Island Area, South Addition	/A	422	\$34,790.40
G25677	NG15-02 Garden Banks	/	416	\$137,952.00
G25680	NG15-02 Garden Banks	/	460	\$80,352.00
G25681	NG15-02 Garden Banks	/	461	\$60,307.20
High Bids:	5		Total:	\$471,628.80

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: AUGUST 20, 2003

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25556	TX7	High Island Area	/ 96	\$45,576.40
G25557	TX7	High Island Area	/ 106	\$54,376.40
G25571	TX7	High Island Area	/A 51	\$51,776.40
G25572	TX7	High Island Area	/A 73	\$30,576.40
G25573	TX7	High Island Area	/A 74	\$30,576.40
G25574	TX7	High Island Area	/A 75	\$46,576.40
G25576	TX7	High Island Area	/A 102	\$33,776.40
G25583	TX7A	High Island Area, East Addition	/A 200	\$46,576.40
G25584	TX7A	High Island Area, East Addition	/A 207	\$33,776.40
G25585	TX7A	High Island Area, East Addition	/A 215	\$34,776.40
G25586	TX7A	High Island Area, East Addition	/A 216	\$51,776.40
G25587	TX7A	High Island Area, East Addition	/A 219	\$51,776.40
G25588	TX7A	High Island Area, East Addition	/A 223	\$42,976.40
G25589	TX7A	High Island Area, East Addition	/A 224	\$51,176.40
G25590	TX7A	High Island Area, East Addition	/A 228	\$51,776.40
G25591	TX7A	High Island Area, East Addition	/A 233	\$46,376.40
G25592	TX7A	High Island Area, East Addition	/A 239	\$50,776.40
G25593	TX7A	High Island Area, East Addition	/A 240	\$37,776.40
G25594	TX7A	High Island Area, East Addition	/A 242	\$43,776.40
G25595	TX7A	High Island Area, East Addition	/A 250	\$43,776.40
G25596	TX7A	High Island Area, East Addition	/A 251	\$32,776.40
G25611	NG15-01	East Breaks	/ 240	\$30,576.40
G25612	NG15-01	East Breaks	/ 241	\$37,576.40
G25614	NG15-01	East Breaks	/ 284	\$45,176.40
G25615	NG15-01	East Breaks	/ 285	\$45,176.40
G25616	NG15-01	East Breaks	/ 328	\$41,776.40
G25617	NG15-01	East Breaks	/ 329	\$30,576.40
G25618	NG15-01	East Breaks	/ 360	\$32,976.40

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

DATE: AUGUST 20, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25620	NG15-01 East Breaks	/	362	\$47,176.40
G25625	NG15-01 East Breaks	/	404	\$37,764.40
G25628	NG15-01 East Breaks	/	407	\$44,776.40
G25633	NG15-01 East Breaks	/	451	\$55,776.40
G25636	NG15-01 East Breaks	/	495	\$47,176.40
High Bids:	33		Total:	\$1,409,609.20

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
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: AUGUST 20, 2003

The bids that McMoran Oil & Gas LLC, Company Number 02312, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25684	NG15-02 Garden Banks	/	535	\$231,875.40
High Bids:	1	Total:		\$231,875.40

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
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: AUGUST 20, 2003

The bids that Cheniere Energy, Inc., Company Number 02330, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25515	TX5 Brazos Area	/	502	\$43,240.00
G25532	TX6 Galveston Area	/	269	\$54,460.00
G25535	TX6 Galveston Area	/	290	\$47,660.00
High Bids:	3	Total:		\$145,360.00

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
Cheniere 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: AUGUST 20, 2003

The bids that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25600	TX7B High Island Area, South Addition	/A	578	\$29,160.00
G25603	TX7C High Island Area, East Addition, South Extension	/A	308	\$32,340.00
G25604	TX7C High Island Area, East Addition, South Extension	/A	336	\$49,460.00
High Bids:	3	Total:		\$110,960.00

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: AUGUST 20, 2003

The bids that Maritech Resources, Inc., Company Number 02409, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25540	TX6 Galveston Area	/	321	\$29,952.00
High Bids:	1	Total:		\$29,952.00

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
Maritech 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: AUGUST 20, 2003

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25661	NG15-02 Garden Banks	/	192	\$71,463.60
High Bids:	1	Total:		\$71,463.60

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
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: AUGUST 20, 2003

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25544	TX6 Galveston Area	/	460	\$38,370.00
G25545	TX6 Galveston Area	/	461	\$38,370.00
G25546	TX6 Galveston Area	/A	57	\$107,370.00
G25664	NG15-02 Garden Banks	/	241	\$41,190.00
G25803	NG15-05 Keathley Canyon	/	769	\$51,999.60
G25809	NG15-05 Keathley Canyon	/	813	\$51,999.60
G25810	NG15-05 Keathley Canyon	/	814	\$73,999.60
G25817	NG15-05 Keathley Canyon	/	856	\$51,999.60
G25819	NG15-05 Keathley Canyon	/	858	\$73,999.60
High Bids:	9	Total:		\$529,298.00

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: AUGUST 20, 2003

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 187 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	
G25510	TX4		Matagorda Island Area	688	\$14,400.00
G25511	TX4		Matagorda Island Area	689	\$41,760.40
G25513	TX5		Brazos Area	399	\$121,761.20
G25514	TX5		Brazos Area	501	\$35,220.00
G25536	TX6		Galveston Area	298	\$35,000.00
G25537	TX6		Galveston Area	317	\$34,000.00
G25538	TX6		Galveston Area	318	\$70,360.00
G25539	TX6		Galveston Area	319	\$35,200.00
G25541	TX6		Galveston Area	322	\$35,200.00
G25543	TX6		Galveston Area	395	\$51,800.00
G25550	TX7		High Island Area	51	\$48,496.00
G25558	TX7		High Island Area	107	\$100,400.00
G25577	TX7A		High Island Area, East Addition	120	\$24,017.20
G25578	TX7A		High Island Area, East Addition	128	\$660,400.00
High Bids: 14				Total:	\$1,308,014.80

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
 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: AUGUST 20, 2003

The bids that Sterling Energy, Inc., Company Number 02475, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25575	TX7 High Island Area	/A	94	\$31,650.00
High Bids:	1	Total:		\$31,650.00

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
Sterling 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: AUGUST 20, 2003

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25559	TX7 High Island Area	/	113	\$42,580.00
High Bids:	1	Total:		\$42,580.00

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

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

DATE: AUGUST 20, 2003

The bids that Davis Offshore, L.P., Company Number 02480, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25687	NG15-02 Garden Banks	/	543	\$29,423.60
High Bids:	1	Total:		\$29,423.60

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
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: AUGUST 20, 2003

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25609	NG14-03 Corpus Christi	/	1009	\$51,212.00
G25619	NG15-01 East Breaks	/	361	\$51,212.00
G25626	NG15-01 East Breaks	/	405	\$81,212.00
G25627	NG15-01 East Breaks	/	406	\$81,212.00
G25630	NG15-01 East Breaks	/	448	\$29,012.00
G25631	NG15-01 East Breaks	/	449	\$29,012.00
G25632	NG15-01 East Breaks	/	450	\$61,212.00
G25634	NG15-01 East Breaks	/	452	\$43,812.00
G25635	NG15-01 East Breaks	/	492	\$43,812.00
G25637	NG15-01 East Breaks	/	536	\$43,812.00
G25642	NG15-01 East Breaks	/	793	\$43,812.00
G25643	NG15-01 East Breaks	/	794	\$51,212.00
G25645	NG15-01 East Breaks	/	838	\$43,812.00
G25729	NG15-04 Alaminos Canyon	/	419	\$43,812.00
G25736	NG15-04 Alaminos Canyon	/	463	\$57,012.00
G25774	NG15-05 Keathley Canyon	/	15	\$45,612.00
G25775	NG15-05 Keathley Canyon	/	49	\$45,612.00
G25776	NG15-05 Keathley Canyon	/	50	\$45,612.00
G25777	NG15-05 Keathley Canyon	/	57	\$101,212.00
G25778	NG15-05 Keathley Canyon	/	60	\$45,612.00
G25780	NG15-05 Keathley Canyon	/	93	\$45,612.00
G25781	NG15-05 Keathley Canyon	/	101	\$121,212.00
G25782	NG15-05 Keathley Canyon	/	102	\$81,212.00
G25785	NG15-05 Keathley Canyon	/	139	\$61,212.00
G25786	NG15-05 Keathley Canyon	/	145	\$43,812.00
G25787	NG15-05 Keathley Canyon	/	222	\$43,812.00
G25788	NG15-05 Keathley Canyon	/	223	\$43,812.00
G25789	NG15-05 Keathley Canyon	/	246	\$44,844.80

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 20, 2003

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G25790	NG15-05 Keathley Canyon	/	247	\$53,110.00
G25791	NG15-05 Keathley Canyon	/	265	\$43,812.00
G25792	NG15-05 Keathley Canyon	/	292	\$74,674.60
G25793	NG15-05 Keathley Canyon	/	339	\$51,212.00
G25794	NG15-05 Keathley Canyon	/	391	\$44,972.00
G25797	NG15-05 Keathley Canyon	/	435	\$53,556.40
G25800	NG15-05 Keathley Canyon	/	691	\$43,812.00
G25801	NG15-05 Keathley Canyon	/	692	\$43,812.00
High Bids: 36		Total:		\$1,933,329.80

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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MINERALS MANAGEMENT SERVICE
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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 20, 2003

The bids that Denbury Offshore, Inc., Company Number 02522, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25567	TX7 High Island Area	/A	9	\$41,200.00
High Bids:	1	Total:		\$41,200.00

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

I'm an authorized representative of
Denbury 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: AUGUST 20, 2003

The bids that Westport Resources Corporation, Company Number 02525, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25554	TX7 High Island Area	/	89	\$524,000.00
High Bids:	1	Total:		\$524,000.00

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

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

DATE: AUGUST 20, 2003

The bids that Fidelity Exploration & Production Company, Company Number 02543, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25529	TX6 Galveston Area	/	253	\$90,489.60
G25534	TX6 Galveston Area	/	287	\$30,528.00
High Bids: 2		Total:		\$121,017.60

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

I'm an authorized representative of
Fidelity Exploration & Production Company

Date

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

DATE: AUGUST 20, 2003

The bids that F-W Oil Exploration L.L.C., Company Number 02566, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25500	TX2A North Padre Island Area, East Addition	/	892	\$49,613.00
G25501	TX2A North Padre Island Area, East Addition	/	974	\$28,833.00
High Bids: 2			Total:	\$78,446.00

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
 F-W Oil Exploration 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: AUGUST 20, 2003

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25518	TX5 Brazos Area	/A	2	\$43,944.60
G25553	TX7 High Island Area	/	73	\$103,997.40
G25601	TX7C High Island Area, East Addition, South Extension	/A	287	\$122,058.00
High Bids:	3	Total:		\$270,000.00

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
Tana Exploration Company LLC

Date

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

DATE: AUGUST 20, 2003

The bids that Miss-Lou Petroleum LLC, Company Number 02625, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25504	TX3 Mustang Island Area	/A	33	\$29,045.00
High Bids:	1	Total:		\$29,045.00

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
Miss-Lou Petroleum 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: AUGUST 20, 2003

The bids that Contango Offshore Exploration LLC, Company Number 02643, submitted on the following blocks in connection with Federal Lease Sale 187 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
G25568	TX7 High Island Area	/A	16	\$55,900.00
G25613	NG15-01 East Breaks	/	283	\$59,180.00
G25621	NG15-01 East Breaks	/	369	\$46,340.00
G25622	NG15-01 East Breaks	/	370	\$101,420.00
High Bids:	4		Total:	\$262,840.00

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