

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

DATE:           AUGUST 21, 2002

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24344	TX5        Brazos Area	/	431	\$64,535.60
G24394	TX7        High Island Area	/	171	\$82,518.80
G24489	NG15-02 Garden Banks	/	381	\$50,985.00
High Bids:   3		Total:		\$198,039.40

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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:           AUGUST 21, 2002

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24452	NG15-02 Garden Banks	/	123	\$57,767.60
G24455	NG15-02 Garden Banks	/	157	\$47,967.60
G24456	NG15-02 Garden Banks	/	169	\$57,767.60
G24461	NG15-02 Garden Banks	/	206	\$54,767.60
G24468	NG15-02 Garden Banks	/	250	\$53,767.60
G24469	NG15-02 Garden Banks	/	251	\$53,767.60
G24470	NG15-02 Garden Banks	/	256	\$95,767.60
G24473	NG15-02 Garden Banks	/	290	\$72,967.60
G24475	NG15-02 Garden Banks	/	296	\$52,967.60
G24477	NG15-02 Garden Banks	/	299	\$135,767.60
G24478	NG15-02 Garden Banks	/	301	\$73,367.60
G24492	NG15-02 Garden Banks	/	419	\$73,767.60
G24493	NG15-02 Garden Banks	/	420	\$53,767.60
G24508	NG14-06 Port Isabel	/	392	\$57,767.60
G24509	NG14-06 Port Isabel	/	393	\$57,767.60
G24510	NG14-06 Port Isabel	/	436	\$57,767.60
G24511	NG14-06 Port Isabel	/	437	\$77,767.60
G24512	NG14-06 Port Isabel	/	563	\$57,767.60
G24513	NG14-06 Port Isabel	/	653	\$77,767.60
G24514	NG14-06 Port Isabel	/	654	\$57,767.60
G24515	NG14-06 Port Isabel	/	697	\$57,767.60
G24526	NG15-04 Alaminos Canyon	/	109	\$57,767.60
G24527	NG15-04 Alaminos Canyon	/	110	\$57,767.60
G24528	NG15-04 Alaminos Canyon	/	153	\$57,767.60
G24529	NG15-04 Alaminos Canyon	/	154	\$57,767.60
G24585	NG15-04 Alaminos Canyon	/	753	\$137,171.00
G24587	NG15-04 Alaminos Canyon	/	796	\$283,171.00
G24588	NG15-04 Alaminos Canyon	/	797	\$283,171.00

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DATE:           AUGUST 21, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24589	NG15-04 Alaminos Canyon	/	802	\$177,171.00
G24590	NG15-04 Alaminos Canyon	/	803	\$177,171.00
G24591	NG15-04 Alaminos Canyon	/	805	\$77,171.00
G24592	NG15-04 Alaminos Canyon	/	806	\$137,171.00
G24595	NG15-04 Alaminos Canyon	/	840	\$77,171.00
G24596	NG15-04 Alaminos Canyon	/	841	\$77,171.00
G24597	NG15-04 Alaminos Canyon	/	846	\$97,171.00
G24598	NG15-04 Alaminos Canyon	/	847	\$97,171.00
G24599	NG15-04 Alaminos Canyon	/	849	\$77,171.00
G24600	NG15-04 Alaminos Canyon	/	850	\$137,171.00
G24601	NG15-04 Alaminos Canyon	/	884	\$77,171.00
G24602	NG15-04 Alaminos Canyon	/	889	\$77,171.00
G24603	NG15-04 Alaminos Canyon	/	890	\$77,171.00
G24605	NG15-04 Alaminos Canyon	/	893	\$77,171.00
G24606	NG15-04 Alaminos Canyon	/	894	\$257,171.00
G24610	NG15-04 Alaminos Canyon	/	927	\$31,771.00
G24611	NG15-04 Alaminos Canyon	/	928	\$31,771.00
High Bids: 45			Total:	\$4,082,010.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Amerada Hess Corporation

\_\_\_\_\_  
 Date

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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 21, 2002

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24362	TX6 Galveston Area	/	320	\$28,800.00
G24392	TX7 High Island Area	/	92	\$37,320.00
High Bids:	2	Total:		\$66,120.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
I'm an authorized representative of  
Hunt Oil Company

\_\_\_\_\_  
Date

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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 21, 2002

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24554	NG15-04 Alaminos Canyon	/	476	\$84,757.80
G24594	NG15-04 Alaminos Canyon	/	821	\$95,729.60
High Bids:	2	Total:		\$180,487.40

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 21, 2002

The bids that J. M. Huber Corporation, Company Number 00145, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24407	TX7A High Island Area, East Addition	/A	185	\$9,265.40
High Bids:	1	Total:		\$9,265.40

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
I'm an authorized representative of  
J. M. Huber Corporation

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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 1201 ELMWOOD PARK BOULEVARD  
 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 21, 2002

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 184 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	
G24333	TX4		Matagorda Island Area	602	\$38,550.00
G24334	TX4		Matagorda Island Area	603	\$38,750.00
G24354	TX6		Galveston Area	152	\$53,070.00
G24356	TX6		Galveston Area	282	\$66,060.00
G24365	TX6		Galveston Area	332	\$60,500.00
G24409	TX7B		High Island Area, South Addition	/A 462	\$55,150.00
G24410	TX7B		High Island Area, South Addition	/A 463	\$38,550.00
G24411	TX7B		High Island Area, South Addition	/A 477	\$44,100.00
G24412	TX7B		High Island Area, South Addition	/A 496	\$29,530.00
G24422	TX7C		High Island Area, East Addition, South Extension	/A 326	\$29,250.00
G24423	TX7C		High Island Area, East Addition, South Extension	/A 332	\$37,700.00
G24446	NG15-02		Garden Banks	/ 76	\$22,022.00
High Bids: 12				Total:	\$513,232.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24308	TX1A     South Padre Island Area, East Addition	/A	74	\$30,000.00
G24309	TX1A     South Padre Island Area, East Addition	/A	75	\$30,000.00
G24516	NG14-06 Port Isabel	/	945	\$2,600.00
G24517	NG14-06 Port Isabel	/	946	\$4,200.00
G24518	NG14-06 Port Isabel	/	947	\$4,200.00
G24519	NG14-06 Port Isabel	/	948	\$3,000.00
G24520	NG14-06 Port Isabel	/	989	\$12,400.00
G24521	NG14-06 Port Isabel	/	990	\$18,600.00
G24522	NG14-06 Port Isabel	/	991	\$10,200.00
G24523	NG14-06 Port Isabel	/	992	\$1,500.00
G24584	NG15-04 Alaminos Canyon	/	725	\$45,000.00
G24607	NG15-04 Alaminos Canyon	/	895	\$45,000.00
G24608	NG15-04 Alaminos Canyon	/	898	\$45,000.00

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MINERALS MANAGEMENT SERVICE  
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1201 ELMWOOD PARK BOULEVARD  
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DATE: AUGUST 21, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24613	NG15-04 Alaminos Canyon	/	938	\$39,800.00
High Bids:	14	Total:		\$291,500.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
I'm an authorized representative of  
Exxon Mobil Corporation

\_\_\_\_\_  
Date

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 GULF OF MEXICO REGION  
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 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 21, 2002

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24474	NG15-02 Garden Banks	/	293	\$227,100.00
G24482	NG15-02 Garden Banks	/	337	\$1,670,700.00
High Bids: 2			Total:	\$1,897,800.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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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1201 ELMWOOD PARK BOULEVARD  
NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 21, 2002

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 184 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	
G24336	TX4		Matagorda Island Area	/ 655	\$30,317.40
G24338	TX4		Matagorda Island Area	/ 667	\$30,317.40
G24339	TX4		Matagorda Island Area	/ 708	\$30,317.40
G24352	TX5B		Brazos Area, South Addition	/A 97	\$30,317.40
G24447	NG15-02		Garden Banks	/ 78	\$420,317.40
G24479	NG15-02		Garden Banks	/ 302	\$380,317.40
G24483	NG15-02		Garden Banks	/ 338	\$1,170,317.40
G24504	NG15-02		Garden Banks	/ 603	\$50,317.40
G24532	NG15-04		Alaminos Canyon	/ 215	\$50,317.40
G24533	NG15-04		Alaminos Canyon	/ 216	\$47,900.00
G24547	NG15-04		Alaminos Canyon	/ 388	\$460,317.40
G24548	NG15-04		Alaminos Canyon	/ 431	\$260,317.40
G24549	NG15-04		Alaminos Canyon	/ 432	\$1,140,317.40
G24553	NG15-04		Alaminos Canyon	/ 464	\$50,317.40
G24558	NG15-04		Alaminos Canyon	/ 506	\$50,317.40
G24559	NG15-04		Alaminos Canyon	/ 507	\$50,317.40
G24560	NG15-04		Alaminos Canyon	/ 508	\$50,317.40
G24564	NG15-04		Alaminos Canyon	/ 549	\$50,317.40
G24565	NG15-04		Alaminos Canyon	/ 550	\$50,317.40
G24566	NG15-04		Alaminos Canyon	/ 551	\$50,317.40
G24571	NG15-04		Alaminos Canyon	/ 595	\$50,317.40
G24572	NG15-04		Alaminos Canyon	/ 596	\$200,317.40
G24573	NG15-04		Alaminos Canyon	/ 597	\$140,317.40
G24574	NG15-04		Alaminos Canyon	/ 601	\$970,317.40
G24578	NG15-04		Alaminos Canyon	/ 638	\$200,317.40
G24579	NG15-04		Alaminos Canyon	/ 639	\$200,317.40
G24580	NG15-04		Alaminos Canyon	/ 680	\$50,317.40
G24581	NG15-04		Alaminos Canyon	/ 681	\$100,317.40

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

DATE:           AUGUST 21, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24582	NG15-04 Alaminos Canyon	/	682	\$180,317.40
G24586	NG15-04 Alaminos Canyon	/	768	\$180,317.40
G24593	NG15-04 Alaminos Canyon	/	812	\$660,317.40
G24604	NG15-04 Alaminos Canyon	/	892	\$50,317.40
G24609	NG15-04 Alaminos Canyon	/	902	\$660,317.40
G24612	NG15-04 Alaminos Canyon	/	937	\$50,317.40
G24615	NG15-04 Alaminos Canyon	/	940	\$50,317.40
High Bids: 35			Total:	\$8,198,691.60

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Shell Offshore Inc.

\_\_\_\_\_  
 Date

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 1201 ELMWOOD PARK BOULEVARD  
 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 21, 2002

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24550	NG15-04 Alaminos Canyon	/	445	\$46,760.00
G24555	NG15-04 Alaminos Canyon	/	489	\$46,760.00
G24556	NG15-04 Alaminos Canyon	/	490	\$46,760.00
G24561	NG15-04 Alaminos Canyon	/	533	\$46,760.00
G24562	NG15-04 Alaminos Canyon	/	534	\$46,760.00
High Bids: 5			Total:	\$233,800.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Marathon Oil Company

\_\_\_\_\_  
 Date

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 21, 2002

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24396	TX7       High Island Area	/A	21	\$83,605.80
G24432	NG15-01 East Breaks	/	426	\$53,407.60
G24464	NG15-02 Garden Banks	/	223	\$116,605.20
High Bids:	3	Total:		\$253,618.60

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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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 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 21, 2002

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24393	TX7      High Island Area	/	131	\$270,764.20
G24430	TX7C    High Island Area, East Addition, South Extension	/A	386	\$91,764.20
G24434	NG15-01 East Breaks	/	577	\$45,764.20
G24435	NG15-01 East Breaks	/	622	\$45,764.20
G24436	NG15-01 East Breaks	/	760	\$45,764.20
G24448	NG15-02 Garden Banks	/	110	\$31,764.20
G24459	NG15-02 Garden Banks	/	195	\$31,704.20
G24460	NG15-02 Garden Banks	/	196	\$35,764.20
High Bids:   8		Total:		\$599,053.60

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Mariner Energy, Inc.

\_\_\_\_\_  
 Date

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 21, 2002

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24357	TX6 Galveston Area	/	288	\$29,915.00
G24358	TX6 Galveston Area	/	296	\$29,915.00
G24445	NG15-02 Garden Banks	/	28	\$15,715.00
High Bids:	3		Total:	\$75,545.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Anadarko Petroleum Corporation

\_\_\_\_\_  
 Date

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 21, 2002

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24310	TX2      North Padre Island Area	/	904	\$16,100.00
G24311	TX2      North Padre Island Area	/	905	\$32,256.00
G24312	TX2      North Padre Island Area	/	918	\$32,256.20
G24313	TX2      North Padre Island Area	/	919	\$18,500.00
High Bids:	4		Total:	\$99,112.20

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 21, 2002

The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24499	NG15-02 Garden Banks	/	549	\$51,244.60
G24500	NG15-02 Garden Banks	/	550	\$51,444.60
G24503	NG15-02 Garden Banks	/	595	\$51,644.60
High Bids:	3	Total:		\$154,333.80

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
I'm an authorized representative of  
Petrobras America Inc.

\_\_\_\_\_  
Date

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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 21, 2002

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24453	NG15-02 Garden Banks	/	140	\$30,280.00
G24457	NG15-02 Garden Banks	/	193	\$30,386.00
High Bids:	2	Total:		\$60,666.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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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GULF OF MEXICO REGION  
1201 ELMWOOD PARK BOULEVARD  
NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 21, 2002

The bids that Cabot Oil & Gas Corporation, Company Number 01355, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24391	TX7 High Island Area	/	68	\$46,368.00
High Bids:	1	Total:		\$46,368.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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:           AUGUST 21, 2002

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24395	TX7      High Island Area	/	229	\$135,000.00
G24416	TX7B    High Island Area, South Addition	/A	520	\$135,000.00
G24425	TX7C    High Island Area, East Addition, South Extension	/A	353	\$139,600.00
G24462	NG15-02 Garden Banks	/	208	\$568,600.00
High Bids:	4	Total:		\$978,200.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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:           AUGUST 21, 2002

The bids that TotalFinaElf E&P USA, Inc., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24322	TX3A	Mustang Island Area, East Addition	/A 47	\$31,400.00
G24323	TX3A	Mustang Island Area, East Addition	/A 71	\$31,400.00
G24348	TX5B	Brazos Area, South Addition	/A 55	\$80,000.00
G24349	TX5B	Brazos Area, South Addition	/A 62	\$56,000.00
G24353	TX5B	Brazos Area, South Addition	/A 127	\$31,400.00
G24377	TX6	Galveston Area	/A 63	\$31,400.00
G24378	TX6	Galveston Area	/A 76	\$31,400.00
G24381	TX6	Galveston Area	/A 91	\$31,400.00
High Bids:	8		Total:	\$324,400.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 TotalFinaElf E&P USA, Inc.

\_\_\_\_\_  
 Date

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

DATE:           AUGUST 21, 2002

The bids that Murphy Exploration & Production Company, Company Number 01689, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24467	NG15-02 Garden Banks	/	246	\$45,400.00
G24471	NG15-02 Garden Banks	/	283	\$65,400.00
G24484	NG15-02 Garden Banks	/	357	\$115,400.00
G24485	NG15-02 Garden Banks	/	358	\$87,400.00
G24486	NG15-02 Garden Banks	/	367	\$115,400.00
G24487	NG15-02 Garden Banks	/	369	\$35,400.00
G24494	NG15-02 Garden Banks	/	433	\$44,400.00
G24501	NG15-02 Garden Banks	/	578	\$215,400.00
High Bids: 8			Total:	\$724,200.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Murphy 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 21, 2002

The bids that Ocean Energy, Inc., Company Number 01777, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24616	NG15-05 Keathley Canyon	/	111	\$49,536.00
G24617	NG15-05 Keathley Canyon	/	158	\$49,536.00
High Bids:	2		Total:	\$99,072.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Ocean Energy, Inc.

\_\_\_\_\_  
 Date

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

DATE: AUGUST 21, 2002

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24305	TX1 South Padre Island Area	/	1151	\$156,998.00
High Bids:	1	Total:		\$156,998.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24315	TX3		Mustang Island Area / 752	\$31,104.00
G24318	TX3		Mustang Island Area / 768	\$31,104.00
G24319	TX3		Mustang Island Area / 769	\$31,104.00
G24321	TX3		Mustang Island Area /A 28	\$137,504.00
G24324	TX3A		Mustang Island Area, East Addition /A 80	\$33,408.00
G24325	TX3A		Mustang Island Area, East Addition /A 81	\$250,720.00
G24326	TX3A		Mustang Island Area, East Addition /A 82	\$58,752.00
G24329	TX3A		Mustang Island Area, East Addition /A 121	\$31,104.00
G24340	TX4		Matagorda Island Area /A 9	\$29,790.80
G24341	TX5		Brazos Area / 378	\$31,599.40
G24343	TX5		Brazos Area / 430	\$29,790.80
G24347	TX5B		Brazos Area, South Addition /A 48	\$52,992.00
G24351	TX5B		Brazos Area, South Addition /A 69	\$58,752.00
G24361	TX6		Galveston Area / 316	\$31,104.00
G24363	TX6		Galveston Area / 324	\$117,504.00
G24364	TX6		Galveston Area / 327	\$76,953.60
G24367	TX6		Galveston Area / 353	\$73,036.80
G24369	TX6		Galveston Area / 379	\$33,408.00
G24370	TX6		Galveston Area / 380	\$33,408.00
G24372	TX6		Galveston Area / 464	\$42,854.40
G24373	TX6		Galveston Area / 465	\$29,790.80
G24375	TX6		Galveston Area /A 38	\$29,790.80
G24376	TX6		Galveston Area /A 39	\$29,790.80
G24379	TX6		Galveston Area /A 79	\$47,520.00
G24380	TX6		Galveston Area /A 89	\$31,104.00
G24382	TX6		Galveston Area /A 92	\$29,790.80
G24383	TX6		Galveston Area /A 93	\$29,790.80
G24384	TX6A		Galveston Area, South Addition /A 120	\$31,104.00

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

DATE:           AUGUST 21, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24385	TX6A Galveston Area, South Addition	/A	121	\$29,790.80
G24386	TX6A Galveston Area, South Addition	/A	176	\$29,790.80
G24387	TX6A Galveston Area, South Addition	/A	177	\$29,790.80
G24388	TX6A Galveston Area, South Addition	/A	178	\$29,790.80
G24402	TX7 High Island Area	/A	81	\$71,078.40
G24403	TX7 High Island Area	/A	82	\$71,078.40
G24442	NG15-01 East Breaks	/	881	\$62,162.00
G24443	NG15-01 East Breaks	/	882	\$62,162.00
G24444	NG15-01 East Breaks	/	888	\$43,776.00
G24506	NG14-06 Port Isabel	/	85	\$43,776.00
G24524	NG15-04 Alaminos Canyon	/	9	\$44,352.00
G24525	NG15-04 Alaminos Canyon	/	10	\$44,352.00
High Bids: 40		Total:		\$2,036,575.80

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that Maxus (U.S.) Exploration Company, Company Number 01958, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24480	NG15-02 Garden Banks	/	314	\$43,325.00
G24481	NG15-02 Garden Banks	/	315	\$64,315.00
G24490	NG15-02 Garden Banks	/	402	\$122,175.00
High Bids:	3		Total:	\$229,815.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24320	TX3 Mustang Island Area	/	848	\$252,000.00
G24389	TX6A Galveston Area, South Addition	/A	248	\$44,000.00
G24408	TX7B High Island Area, South Addition	/A	459	\$85,000.00
G24413	TX7B High Island Area, South Addition	/A	503	\$36,000.00
G24414	TX7B High Island Area, South Addition	/A	512	\$44,000.00
G24419	TX7C High Island Area, East Addition, South Extension	/A	282	\$44,000.00
G24420	TX7C High Island Area, East Addition, South Extension	/A	300	\$44,000.00
G24421	TX7C High Island Area, East Addition, South Extension	/A	301	\$33,400.00
G24426	TX7C High Island Area, East Addition, South Extension	/A	357	\$37,000.00
G24427	TX7C High Island Area, East Addition, South Extension	/A	363	\$110,000.00
G24428	TX7C High Island Area, East Addition, South Extension	/A	364	\$35,000.00
G24431	TX7C High Island Area, East Addition, South Extension	/A	396	\$33,400.00
G24449	NG15-02 Garden Banks	/	118	\$75,000.00
G24450	NG15-02 Garden Banks	/	121	\$57,000.00
G24463	NG15-02 Garden Banks	/	221	\$140,000.00
G24465	NG15-02 Garden Banks	/	239	\$106,000.00
G24472	NG15-02 Garden Banks	/	284	\$430,000.00
G24488	NG15-02 Garden Banks	/	378	\$107,000.00

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

DATE: AUGUST 21, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24491	NG15-02 Garden Banks	/	415	\$137,400.00
High Bids:	19	Total:		\$1,850,200.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that Ridgelake Energy, Inc., Company Number 02066, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24424	TX7C High Island Area, East Addition, South Extension	/A	352	\$55,000.00
High Bids:	1	Total:		\$55,000.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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:           AUGUST 21, 2002

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24316	TX3 Mustang Island Area	/	764	\$45,540.00
G24317	TX3 Mustang Island Area	/	765	\$45,540.00
G24355	TX6 Galveston Area	/	212	\$55,540.00
G24368	TX6 Galveston Area	/	359	\$45,540.00
G24371	TX6 Galveston Area	/	382	\$45,540.00
G24433	NG15-01 East Breaks	/	428	\$135,580.00
G24505	NG15-02 Garden Banks	/	767	\$75,580.00
High Bids:	7		Total:	\$448,860.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24437	NG15-01 East Breaks	/	764	\$76,608.00
G24438	NG15-01 East Breaks	/	807	\$76,608.00
G24439	NG15-01 East Breaks	/	808	\$76,608.00
G24440	NG15-01 East Breaks	/	853	\$54,144.00
G24441	NG15-01 East Breaks	/	854	\$76,608.00
G24451	NG15-02 Garden Banks	/	122	\$43,776.00
G24454	NG15-02 Garden Banks	/	150	\$156,672.00
G24458	NG15-02 Garden Banks	/	194	\$86,400.00
G24466	NG15-02 Garden Banks	/	242	\$156,672.00
G24495	NG15-02 Garden Banks	/	523	\$56,448.00
G24496	NG15-02 Garden Banks	/	533	\$52,128.00
G24497	NG15-02 Garden Banks	/	534	\$52,128.00
G24498	NG15-02 Garden Banks	/	536	\$157,248.00
G24502	NG15-02 Garden Banks	/	581	\$157,248.00
G24530	NG15-04 Alaminos Canyon	/	169	\$54,144.00
G24531	NG15-04 Alaminos Canyon	/	213	\$54,144.00
G24534	NG15-04 Alaminos Canyon	/	217	\$54,144.00
G24535	NG15-04 Alaminos Canyon	/	260	\$54,144.00
G24536	NG15-04 Alaminos Canyon	/	261	\$71,424.00
G24537	NG15-04 Alaminos Canyon	/	282	\$54,144.00
G24538	NG15-04 Alaminos Canyon	/	283	\$76,608.00
G24539	NG15-04 Alaminos Canyon	/	304	\$71,424.00
G24540	NG15-04 Alaminos Canyon	/	305	\$71,424.00
G24541	NG15-04 Alaminos Canyon	/	325	\$54,144.00
G24542	NG15-04 Alaminos Canyon	/	326	\$76,608.00
G24543	NG15-04 Alaminos Canyon	/	327	\$76,608.00
G24544	NG15-04 Alaminos Canyon	/	328	\$54,144.00
G24545	NG15-04 Alaminos Canyon	/	369	\$76,608.00

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

DATE:           AUGUST 21, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24546	NG15-04 Alaminos Canyon	/	370	\$54,144.00
G24551	NG15-04 Alaminos Canyon	/	456	\$54,144.00
G24552	NG15-04 Alaminos Canyon	/	457	\$76,608.00
G24557	NG15-04 Alaminos Canyon	/	502	\$54,144.00
G24563	NG15-04 Alaminos Canyon	/	544	\$53,568.00
G24567	NG15-04 Alaminos Canyon	/	563	\$76,608.00
G24568	NG15-04 Alaminos Canyon	/	591	\$76,608.00
G24569	NG15-04 Alaminos Canyon	/	592	\$76,608.00
G24570	NG15-04 Alaminos Canyon	/	593	\$54,144.00
G24575	NG15-04 Alaminos Canyon	/	635	\$54,144.00
G24576	NG15-04 Alaminos Canyon	/	636	\$76,608.00
G24577	NG15-04 Alaminos Canyon	/	637	\$76,608.00
G24618	NG15-05 Keathley Canyon	/	177	\$71,424.00
G24619	NG15-05 Keathley Canyon	/	221	\$71,424.00
G24620	NG15-05 Keathley Canyon	/	353	\$54,720.00
G24621	NG15-05 Keathley Canyon	/	416	\$56,736.00
G24622	NG15-05 Keathley Canyon	/	417	\$56,736.00
High Bids: 45			Total:	\$3,273,984.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that BHP Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24614	NG15-04 Alaminos Canyon	/	939	\$57,171.00
High Bids:	1	Total:		\$57,171.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
I'm an authorized representative of  
BHP 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 21, 2002

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24397	TX7      High Island Area	/A	33	\$29,857.20
G24398	TX7      High Island Area	/A	34	\$30,222.80
G24399	TX7      High Island Area	/A	35	\$29,857.20
G24400	TX7      High Island Area	/A	43	\$30,222.80
G24401	TX7      High Island Area	/A	44	\$29,813.80
High Bids: 5		Total:		\$149,973.80

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Samson Offshore Company

\_\_\_\_\_  
 Date

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

DATE:           AUGUST 21, 2002

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24327	TX3A Mustang Island Area, East Addition	/A	86	\$55,905.00
G24328	TX3A Mustang Island Area, East Addition	/A	97	\$32,350.00
G24507	NG14-06 Port Isabel	/	218	\$76,570.00
High Bids:	3		Total:	\$164,825.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that TRIUMPH ENERGY, L.L.C., Company Number 02455, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24415	TX7B    High Island Area, South Addition	/A 515	\$30,600.00
G24417	TX7C    High Island Area, East Addition, South Extension	/A 260	\$28,200.00
G24418	TX7C    High Island Area, East Addition, South Extension	/A 261	\$15,000.00
G24429	TX7C    High Island Area, East Addition, South Extension	/A 366	\$72,400.00
High Bids:   4		Total:	\$146,200.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 TRIUMPH ENERGY, L.L.C.

\_\_\_\_\_  
 Date

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

DATE:           AUGUST 21, 2002

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24314	TX2A    North Padre Island Area, East Addition	/A 26	\$60,400.00
G24332	TX4      Matagorda Island Area	/ 588	\$35,600.00
G24335	TX4      Matagorda Island Area	/ 619	\$93,010.00
G24337	TX4      Matagorda Island Area	/ 663	\$20,200.00
G24342	TX5      Brazos Area	/ 416	\$93,010.00
G24346	TX5      Brazos Area	/A 35	\$93,010.00
G24350	TX5B     Brazos Area, South Addition	/A 65	\$105,400.00
G24359	TX6      Galveston Area	/ 312	\$46,400.00
G24360	TX6      Galveston Area	/ 313	\$147,600.00
G24374	TX6      Galveston Area	/A 3	\$76,600.00
G24406	TX7A     High Island Area, East Addition	/A 175	\$40,220.00
High Bids: 11		Total:	\$811,450.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24583	NG15-04 Alaminos Canyon	/	687	\$548,640.00
High Bids:	1	Total:		\$548,640.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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:           AUGUST 21, 2002

The bids that Pure Resources, L.P., Company Number 02493, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24390	TX7      High Island Area	/	49	\$50,656.00
G24404	TX7A    High Island Area, East Addition	/	46	\$165,449.60
G24405	TX7A    High Island Area, East Addition	/	168	\$52,647.80
High Bids:   3		Total:		\$268,753.40

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
 I'm an authorized representative of  
 Pure Resources, 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 21, 2002

The bids that Denbury Offshore, Inc., Company Number 02522, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24345	TX5 Brazos Area	/	577	\$41,000.00
High Bids:	1	Total:		\$41,000.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that Westport Resources Corporation, Company Number 02525, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24366	TX6 Galveston Area	/	351	\$93,500.00
G24476	NG15-02 Garden Banks	/	298	\$162,400.00
High Bids:	2	Total:		\$255,900.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that F-W Oil Exploration L.L.C., Company Number 02566, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24300	TX1		South Padre Island Area / 1111	\$36,200.00
G24301	TX1		South Padre Island Area / 1112	\$36,200.00
G24302	TX1		South Padre Island Area / 1113	\$46,200.00
G24303	TX1		South Padre Island Area / 1124	\$46,200.00
G24304	TX1		South Padre Island Area / 1145	\$60,000.00
G24306	TX1		South Padre Island Area / 1152	\$80,200.00
G24307	TX1		South Padre Island Area / 1166	\$320,000.00
G24330	TX4		Matagorda Island Area / 526	\$15,000.00
High Bids: 8			Total:	\$640,000.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 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 21, 2002

The bids that PetroCorp Acquisition Company, Company Number 02573, submitted on the following blocks in connection with Federal Lease Sale 184 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
G24331	TX4 Matagorda Island Area	/	557	\$32,190.00
High Bids:	1	Total:		\$32,190.00

The EFT payment must be received in the appropriate United States Treasury account no later than 2:00 p.m., Eastern time, on the day after Bid Opening.

\_\_\_\_\_  
I'm an authorized representative of  
PetroCorp Acquisition Company

\_\_\_\_\_  
Date