

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

DATE:           AUGUST 18, 2004

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26741	NG15-05 Keathley Canyon	/	319	\$55,735.60
G26742	NG15-05 Keathley Canyon	/	320	\$55,735.60
G26757	NG15-05 Keathley Canyon	/	545	\$49,336.20
G26759	NG15-05 Keathley Canyon	/	589	\$97,536.20
G26761	NG15-05 Keathley Canyon	/	609	\$46,136.20
G26764	NG15-05 Keathley Canyon	/	633	\$104,736.20
G26765	NG15-05 Keathley Canyon	/	653	\$50,725.00
G26770	NG15-05 Keathley Canyon	/	824	\$133,736.20
G26771	NG15-05 Keathley Canyon	/	874	\$85,536.20
High Bids: 9			Total:	\$679,213.40

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

\_\_\_\_\_  
 I'm an authorized representative of  
 Union Oil Company of California

\_\_\_\_\_  
 Date

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DATE: AUGUST 18, 2004

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26667	NG15-02 Garden Banks	/	537	\$170,633.40
High Bids:	1	Total:		\$170,633.40

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  
Forest Oil Corporation

\_\_\_\_\_  
Date

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DATE:           AUGUST 18, 2004

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26510	TX7      High Island Area	/A	27	\$30,600.00
G26511	TX7      High Island Area	/A	32	\$33,400.00
G26672	NG15-02 Garden Banks	/	598	\$50,347.00
G26675	NG15-02 Garden Banks	/	642	\$50,350.00
G26681	NG15-02 Garden Banks	/	813	\$55,360.00
G26682	NG15-02 Garden Banks	/	814	\$125,375.00
G26683	NG15-02 Garden Banks	/	815	\$80,260.00
G26684	NG15-02 Garden Banks	/	817	\$100,353.20
G26685	NG15-02 Garden Banks	/	822	\$52,294.00
G26687	NG15-02 Garden Banks	/	858	\$125,022.20
G26688	NG15-02 Garden Banks	/	901	\$46,213.20
G26689	NG15-02 Garden Banks	/	903	\$62,380.00
G26691	NG15-02 Garden Banks	/	947	\$45,244.40
G26692	NG15-02 Garden Banks	/	965	\$130,360.00
G26750	NG15-05 Keathley Canyon	/	471	\$62,332.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26760	NG15-05 Keathley Canyon	/	597	\$52,326.00
High Bids: 16		Total:		\$1,102,217.00

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

\_\_\_\_\_  
I'm an authorized representative of  
ConocoPhillips Company

\_\_\_\_\_  
Date

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DATE:           AUGUST 18, 2004

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26434	TX1A    South Padre Island Area, East Addition	/A	55	\$45,337.60
G26435	TX1A    South Padre Island Area, East Addition	/A	56	\$31,477.60
G26436	TX1A    South Padre Island Area, East Addition	/A	57	\$45,337.60
G26605	NG15-01 East Breaks	/	649	\$45,337.60
G26606	NG15-01 East Breaks	/	650	\$45,337.60
G26607	NG15-01 East Breaks	/	693	\$45,337.60
G26608	NG15-01 East Breaks	/	694	\$45,337.60
G26609	NG15-01 East Breaks	/	733	\$45,337.60
G26610	NG15-01 East Breaks	/	734	\$45,337.60
G26611	NG15-01 East Breaks	/	735	\$45,337.60
G26612	NG15-01 East Breaks	/	737	\$45,337.60
G26613	NG15-01 East Breaks	/	738	\$45,337.60
G26614	NG15-01 East Breaks	/	776	\$55,977.60
G26615	NG15-01 East Breaks	/	777	\$55,977.60
G26616	NG15-01 East Breaks	/	778	\$45,337.60
G26617	NG15-01 East Breaks	/	779	\$45,337.60
G26618	NG15-01 East Breaks	/	780	\$45,337.60
G26619	NG15-01 East Breaks	/	818	\$45,337.60
G26620	NG15-01 East Breaks	/	820	\$81,988.80
G26621	NG15-01 East Breaks	/	821	\$81,988.80
G26622	NG15-01 East Breaks	/	909	\$83,188.80
G26623	NG15-01 East Breaks	/	910	\$57,977.60
G26624	NG15-01 East Breaks	/	953	\$77,977.60

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26625	NG15-01 East Breaks	/	954	\$57,977.60
G26626	NG15-01 East Breaks	/	969	\$44,277.60
G26629	NG15-02 Garden Banks	/	70	\$29,077.60
G26630	NG15-02 Garden Banks	/	71	\$44,277.60
G26644	NG15-02 Garden Banks	/	299	\$81,988.80
G26647	NG15-02 Garden Banks	/	343	\$81,988.80
G26665	NG15-02 Garden Banks	/	510	\$44,277.60
G26673	NG15-02 Garden Banks	/	599	\$44,277.60
G26680	NG15-02 Garden Banks	/	779	\$44,277.60
G26686	NG15-02 Garden Banks	/	824	\$44,277.60
G26695	NG14-06 Port Isabel	/	128	\$44,277.60
G26696	NG14-06 Port Isabel	/	171	\$44,277.60
G26697	NG14-06 Port Isabel	/	172	\$44,277.60
G26698	NG14-06 Port Isabel	/	173	\$44,277.60
G26699	NG14-06 Port Isabel	/	216	\$44,277.60
G26700	NG14-06 Port Isabel	/	217	\$44,277.60
G26701	NG14-06 Port Isabel	/	261	\$55,977.60
G26702	NG14-06 Port Isabel	/	262	\$55,977.60
G26703	NG14-06 Port Isabel	/	305	\$44,277.60
G26704	NG14-06 Port Isabel	/	306	\$44,277.60
G26705	NG14-06 Port Isabel	/	698	\$55,977.60
G26706	NG15-04 Alaminos Canyon	/	1	\$44,277.60
G26707	NG15-04 Alaminos Canyon	/	4	\$44,277.60
G26708	NG15-04 Alaminos Canyon	/	5	\$44,277.60
G26709	NG15-04 Alaminos Canyon	/	136	\$44,277.60
G26712	NG15-04 Alaminos Canyon	/	180	\$44,277.60
G26713	NG15-04 Alaminos Canyon	/	329	\$44,377.60
G26714	NG15-04 Alaminos Canyon	/	330	\$44,377.60
G26715	NG15-04 Alaminos Canyon	/	373	\$44,377.60
G26716	NG15-04 Alaminos Canyon	/	374	\$44,377.60

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26717	NG15-04 Alaminos Canyon	/	397	\$44,277.60
G26718	NG15-04 Alaminos Canyon	/	398	\$44,277.60
G26720	NG15-04 Alaminos Canyon	/	486	\$44,277.60
High Bids:	56	Total:		\$2,777,201.60

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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DATE: AUGUST 18, 2004

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26474	TX6 Galveston Area	/	242	\$55,395.20
High Bids:	1	Total:		\$55,395.20

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  
Hunt Oil Company

\_\_\_\_\_  
Date



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DATE:           AUGUST 18, 2004

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26737	NG15-05 Keathley Canyon	/	272	\$46,782.80
G26738	NG15-05 Keathley Canyon	/	273	\$62,563.00
G26740	NG15-05 Keathley Canyon	/	317	\$50,926.80
G26772	NG15-05 Keathley Canyon	/	911	\$47,498.60
G26773	NG15-05 Keathley Canyon	/	921	\$112,476.80
G26774	NG15-05 Keathley Canyon	/	955	\$46,782.80
G26775	NG15-05 Keathley Canyon	/	956	\$109,472.40
G26776	NG15-05 Keathley Canyon	/	957	\$107,170.60
G26777	NG15-05 Keathley Canyon	/	965	\$494,912.20
G26779	NG15-05 Keathley Canyon	/	1001	\$50,926.80
G26780	NG15-05 Keathley Canyon	/	1009	\$367,345.40
High Bids:	11		Total:	\$1,496,858.20

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  
 Chevron U.S.A. Inc.

\_\_\_\_\_  
 Date

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DATE: AUGUST 18, 2004

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26505	TX7 High Island Area	/	48	\$419,632.60
G26534	TX7A High Island Area, East Addition	/A	176	\$52,867.40
High Bids:	2	Total:		\$472,500.00

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

\_\_\_\_\_  
I'm an authorized representative of  
El Paso Production Company

\_\_\_\_\_  
Date

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DATE:           AUGUST 18, 2004

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26441	TX3 Mustang Island Area	/	799	\$41,805.20
G26454	TX4 Matagorda Island Area	/	702	\$71,805.20
G26455	TX4 Matagorda Island Area	/	705	\$71,805.20
G26496	TX6 Galveston Area	/A	72	\$71,805.20
G26514	TX7 High Island Area	/A	109	\$41,805.20
G26521	TX7 High Island Area	/A	121	\$31,805.20
G26650	NG15-02 Garden Banks	/	428	\$91,805.20
G26651	NG15-02 Garden Banks	/	429	\$45,805.20
G26710	NG15-04 Alaminos Canyon	/	171	\$51,805.20
G26711	NG15-04 Alaminos Canyon	/	172	\$51,805.20
G26729	NG15-05 Keathley Canyon	/	63	\$91,805.20
G26731	NG15-05 Keathley Canyon	/	108	\$91,805.20
G26732	NG15-05 Keathley Canyon	/	150	\$51,805.20
G26733	NG15-05 Keathley Canyon	/	152	\$131,805.20
G26734	NG15-05 Keathley Canyon	/	194	\$51,805.20
G26739	NG15-05 Keathley Canyon	/	293	\$51,805.20

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DATE: AUGUST 18, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26743	NG15-05 Keathley Canyon	/	337	\$51,805.20
High Bids: 17		Total:		\$1,094,688.40

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  
Shell Offshore Inc.

\_\_\_\_\_  
Date

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DATE: AUGUST 18, 2004

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26503	TX6A Galveston Area, South Addition	/A	214	\$116,420.60
G26597	NG15-01 East Breaks	/	381	\$86,858.40
High Bids:	2	Total:		\$203,279.00

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

\_\_\_\_\_  
I'm an authorized representative of  
Walter Oil & Gas Corporation

\_\_\_\_\_  
Date

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DATE: AUGUST 18, 2004

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26598	NG15-01 East Breaks	/	413	\$43,400.00
G26600	NG15-01 East Breaks	/	458	\$43,400.00
High Bids: 2		Total:		\$86,800.00

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

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

\_\_\_\_\_  
Date

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DATE:           AUGUST 18, 2004

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26694	NG15-02 Garden Banks	/	983	\$186,624.00
G26727	NG15-05 Keathley Canyon	/	13	\$45,792.00
G26728	NG15-05 Keathley Canyon	/	14	\$45,792.00
G26730	NG15-05 Keathley Canyon	/	107	\$233,856.00
G26744	NG15-05 Keathley Canyon	/	342	\$84,672.00
G26745	NG15-05 Keathley Canyon	/	343	\$45,792.00
G26746	NG15-05 Keathley Canyon	/	386	\$84,672.00
G26747	NG15-05 Keathley Canyon	/	389	\$45,792.00
G26753	NG15-05 Keathley Canyon	/	514	\$81,561.60
G26754	NG15-05 Keathley Canyon	/	515	\$45,792.00
High Bids: 10		Total:		\$900,345.60

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  
 Anadarko Petroleum Corporation

\_\_\_\_\_  
 Date

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DATE: AUGUST 18, 2004

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26555	TX7C High Island Area, East Addition, South Extension	/A	269	\$103,680.00
G26556	TX7C High Island Area, East Addition, South Extension	/A	270	\$1,355,080.00
High Bids:	2	Total:		\$1,458,760.00

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

\_\_\_\_\_  
I'm an authorized representative of  
The Houston Exploration Company

\_\_\_\_\_  
Date



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The bids that EOG Resources, Inc., Company Number 01103, submitted on the following blocks in connection with Federal Lease Sale 192 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	
G26475	TX6		Galveston Area	/ 266	\$30,500.00
G26476	TX6		Galveston Area	/ 270	\$75,300.00
G26508	TX7		High Island Area	/ 260	\$114,500.00
G26509	TX7		High Island Area	/ 261	\$65,300.00
High Bids:	4		Total:		\$285,600.00

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

\_\_\_\_\_  
 I'm an authorized representative of  
 EOG Resources, Inc.

\_\_\_\_\_  
 Date

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The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26448	TX3A Mustang Island Area, East Addition	/A	158	\$43,640.20
G26564	NG14-03 Corpus Christi	/	523	\$42,240.20
G26565	NG14-03 Corpus Christi	/	566	\$115,640.20
G26566	NG14-03 Corpus Christi	/	567	\$103,640.20
G26567	NG14-03 Corpus Christi	/	568	\$42,240.20
G26568	NG14-03 Corpus Christi	/	609	\$22,840.20
G26569	NG14-03 Corpus Christi	/	610	\$83,640.20
G26570	NG14-03 Corpus Christi	/	611	\$62,240.20
G26571	NG14-03 Corpus Christi	/	612	\$30,662.40
G26572	NG14-03 Corpus Christi	/	653	\$75,640.20
G26573	NG14-03 Corpus Christi	/	655	\$50,462.40
G26574	NG14-03 Corpus Christi	/	656	\$45,446.20
G26575	NG14-03 Corpus Christi	/	699	\$50,462.40
G26576	NG14-03 Corpus Christi	/	700	\$51,240.20
G26577	NG14-03 Corpus Christi	/	743	\$103,640.20
G26578	NG14-03 Corpus Christi	/	872	\$103,640.20
G26579	NG14-03 Corpus Christi	/	873	\$40,240.20
G26580	NG14-03 Corpus Christi	/	916	\$51,640.20
G26581	NG14-03 Corpus Christi	/	917	\$43,642.20
G26582	NG14-03 Corpus Christi	/	919	\$43,642.20
G26583	NG14-03 Corpus Christi	/	920	\$109,424.40
G26584	NG14-03 Corpus Christi	/	921	\$69,442.20
G26585	NG14-03 Corpus Christi	/	960	\$63,640.20
G26586	NG14-03 Corpus Christi	/	961	\$63,640.20
G26587	NG14-03 Corpus Christi	/	963	\$63,642.20

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26588	NG14-03 Corpus Christi	/	964	\$103,642.20
G26589	NG14-03 Corpus Christi	/	965	\$43,642.20
G26590	NG14-03 Corpus Christi	/	1004	\$83,640.20
G26591	NG14-03 Corpus Christi	/	1005	\$71,640.20
G26641	NG15-02 Garden Banks	/	206	\$64,220.60
G26646	NG15-02 Garden Banks	/	330	\$131,440.20
High Bids:	31	Total:		\$2,074,495.40

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  
Petrobras America Inc.

\_\_\_\_\_  
Date

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

DATE:           AUGUST 18, 2004

The bids that W & T Offshore, Inc., Company Number 01284, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26554	TX7B    High Island Area, South Addition	/A	574	\$30,000.00
G26558	TX7C    High Island Area, East Addition, South Extension	/A	284	\$65,000.00
G26592	NG15-01 East Breaks	/	164	\$125,000.00
G26593	NG15-01 East Breaks	/	208	\$44,000.00
G26594	NG15-01 East Breaks	/	252	\$70,000.00
G26645	NG15-02 Garden Banks	/	320	\$55,000.00
High Bids:	6	Total:		\$389,000.00

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  
 W & T Offshore, Inc.

\_\_\_\_\_  
 Date

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

DATE: AUGUST 18, 2004

The bids that Cabot Oil & Gas Corporation, Company Number 01355, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26449	TX4	Matagorda Island Area	/ 649	\$42,400.00
G26531	TX7A	High Island Area, East Addition	/A 170	\$125,000.00
G26532	TX7A	High Island Area, East Addition	/A 173	\$544,000.00
High Bids:	3	Total:		\$711,400.00

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

\_\_\_\_\_  
I'm an authorized representative of  
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 18, 2004

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26637	NG15-02 Garden Banks	/	162	\$46,656.00
G26638	NG15-02 Garden Banks	/	163	\$43,776.00
G26642	NG15-02 Garden Banks	/	209	\$43,488.00
G26643	NG15-02 Garden Banks	/	210	\$43,430.40
G26648	NG15-02 Garden Banks	/	349	\$43,603.20
G26655	NG15-02 Garden Banks	/	463	\$66,200.00
G26664	NG15-02 Garden Banks	/	506	\$975,466.20
High Bids: 7			Total:	\$1,262,619.80

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  
 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 18, 2004

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26458	TX5 Brazos Area	/	434	\$51,998.40
G26529	TX7A High Island Area, East Addition	/	76	\$31,798.40
G26649	NG15-02 Garden Banks	/	410	\$79,598.40
High Bids:	3	Total:		\$163,395.20

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  
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 18, 2004

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26432	TX1A    South Padre Island Area, East Addition	/A 43	\$70,038.40
G26433	TX1A    South Padre Island Area, East Addition	/A 54	\$70,038.40
G26438	TX3      Mustang Island Area	/ 776	\$41,638.40
G26439	TX3      Mustang Island Area	/ 777	\$41,638.40
G26440	TX3      Mustang Island Area	/ 792	\$29,638.40
G26457	TX5      Brazos Area	/ 364	\$41,038.40
G26501	TX6A    Galveston Area, South Addition	/A 201	\$29,638.40
G26502	TX6A    Galveston Area, South Addition	/A 203	\$30,238.40
G26563	TX7C    High Island Area, East Addition, South Extension	/A 393	\$60,438.40
G26601	NG15-01 East Breaks	/ 494	\$407,238.40
G26603	NG15-01 East Breaks	/ 537	\$49,638.40
G26604	NG15-01 East Breaks	/ 538	\$65,638.40
G26627	NG15-01 East Breaks	/ 987	\$117,638.40
G26719	NG15-04 Alaminos Canyon	/ 446	\$67,238.40



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DATE: AUGUST 18, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26769	NG15-05 Keathley Canyon	/	730	\$153,638.40
High Bids: 15		Total:		\$1,275,376.00

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  
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 18, 2004

The bids that Maxus (U.S.) Exploration Company, Company Number 01958, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26721	NG15-04 Alaminos Canyon	/	634	\$51,155.20
G26722	NG15-04 Alaminos Canyon	/	678	\$51,155.20
G26723	NG15-04 Alaminos Canyon	/	721	\$64,713.20
G26724	NG15-04 Alaminos Canyon	/	722	\$64,713.20
G26726	NG15-04 Alaminos Canyon	/	765	\$64,713.20
High Bids: 5			Total:	\$296,450.00

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 18, 2004

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26447	TX3A    Mustang Island Area, East Addition	/A	149	\$40,880.40
G26477	TX6      Galveston Area	/	291	\$254,488.40
G26487	TX6      Galveston Area	/A	40	\$81,100.80
High Bids:	3	Total:		\$376,469.60

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  
 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 18, 2004

The bids that Helis Oil & Gas Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26480	TX6 Galveston Area	/	350	\$312,875.60
G26481	TX6 Galveston Area	/	393	\$92,929.20
G26507	TX7 High Island Area	/	117	\$302,222.20
G26512	TX7 High Island Area	/A	37	\$244,444.40
G26513	TX7 High Island Area	/A	64	\$243,070.00
G26530	TX7A High Island Area, East Addition	/	118	\$34,234.20
G26628	NG15-02 Garden Banks	/	62	\$77,277.20
High Bids:	7	Total:		\$1,307,052.80

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  
 Helis Oil & Gas Company, L.L.C.

\_\_\_\_\_  
 Date

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

DATE: AUGUST 18, 2004

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26506	TX7 High Island Area	/	87	\$822,222.20
High Bids:	1	Total:		\$822,222.20

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  
Houston Energy, 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 18, 2004

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26504	TX6A Galveston Area, South Addition	/A	218	\$57,999.80
High Bids:	1	Total:		\$57,999.80

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  
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 18, 2004

The bids that Ridgelake Energy, Inc., Company Number 02066, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26560	TX7C High Island Area, East Addition, South Extension	/A	307	\$34,800.00
High Bids:	1	Total:		\$34,800.00

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

\_\_\_\_\_  
I'm an authorized representative of  
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 18, 2004

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26450	TX4       Matagorda Island Area	/	650	\$31,500.00
G26452	TX4       Matagorda Island Area	/	680	\$31,500.00
G26453	TX4       Matagorda Island Area	/	699	\$70,200.00
G26456	TX4       Matagorda Island Area	/	706	\$53,400.00
G26478	TX6       Galveston Area	/	312	\$83,400.00
G26656	NG15-02 Garden Banks	/	469	\$156,300.00
G26752	NG15-05 Keathley Canyon	/	501	\$46,200.00
G26756	NG15-05 Keathley Canyon	/	544	\$72,200.00
High Bids:	8	Total:		\$544,700.00

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 18, 2004

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26599	NG15-01 East Breaks	/	424	\$848,840.00
G26633	NG15-02 Garden Banks	/	125	\$57,977.60
G26634	NG15-02 Garden Banks	/	126	\$57,688.40
G26639	NG15-02 Garden Banks	/	173	\$248,480.00
G26652	NG15-02 Garden Banks	/	435	\$66,884.00
G26653	NG15-02 Garden Banks	/	449	\$57,288.40
G26654	NG15-02 Garden Banks	/	450	\$57,288.40
G26657	NG15-02 Garden Banks	/	474	\$107,088.40
G26658	NG15-02 Garden Banks	/	475	\$107,088.40
G26659	NG15-02 Garden Banks	/	479	\$52,992.00
G26660	NG15-02 Garden Banks	/	491	\$51,555.40
G26661	NG15-02 Garden Banks	/	492	\$51,555.40
G26662	NG15-02 Garden Banks	/	493	\$57,288.40
G26663	NG15-02 Garden Banks	/	494	\$57,288.40
G26666	NG15-02 Garden Banks	/	521	\$211,968.00
G26668	NG15-02 Garden Banks	/	538	\$51,555.40
G26669	NG15-02 Garden Banks	/	564	\$66,884.00
G26670	NG15-02 Garden Banks	/	565	\$65,664.00
G26671	NG15-02 Garden Banks	/	566	\$211,968.00
G26674	NG15-02 Garden Banks	/	604	\$217,728.00
G26677	NG15-02 Garden Banks	/	645	\$74,884.00
G26678	NG15-02 Garden Banks	/	646	\$74,884.00
G26679	NG15-02 Garden Banks	/	649	\$66,888.40

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

DATE: AUGUST 18, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26751	NG15-05 Keathley Canyon	/	500	\$362,500.00
High Bids:	24	Total:		\$3,284,227.00

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

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

\_\_\_\_\_  
Date

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

DATE: AUGUST 18, 2004

The bids that Eni Petroleum Exploration Co. Inc., Company Number 02248, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26725	NG15-04 Alaminos Canyon	/	745	\$133,404.20
G26755	NG15-05 Keathley Canyon	/	537	\$105,885.40
G26758	NG15-05 Keathley Canyon	/	581	\$97,596.60
G26768	NG15-05 Keathley Canyon	/	705	\$126,193.20
High Bids:	4		Total:	\$463,079.40

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

\_\_\_\_\_  
I'm an authorized representative of  
Eni Petroleum Exploration Co. Inc.

\_\_\_\_\_  
Date

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

DATE:           AUGUST 18, 2004

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26541	TX7A    High Island Area, East Addition	/A 220	\$31,177.60
G26542	TX7A    High Island Area, East Addition	/A 241	\$32,177.60
G26543	TX7A    High Island Area, East Addition	/A 249	\$30,577.60
G26595	NG15-01 East Breaks	/ 317	\$45,777.60
G26596	NG15-01 East Breaks	/ 363	\$45,777.60
G26602	NG15-01 East Breaks	/ 496	\$45,777.60
High Bids: 6		Total:	\$231,265.60

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  
 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 18, 2004

The bids that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26469	TX5B Brazos Area, South Addition	/A	76	\$33,450.00
G26549	TX7B High Island Area, South Addition	/A	451	\$30,005.40
G26559	TX7C High Island Area, East Addition, South Extension	/A	286	\$36,155.40
G26561	TX7C High Island Area, East Addition, South Extension	/A	330	\$31,723.20
G26562	TX7C High Island Area, East Addition, South Extension	/A	349	\$25,732.20
G26640	NG15-02 Garden Banks	/	191	\$155,540.00
High Bids:	6	Total:		\$312,606.20

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  
 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 18, 2004

The bids that Woodside Energy (USA) Inc., Company Number 02407, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26462	TX5        Brazos Area	/A	16	\$31,431.40
G26464	TX5        Brazos Area	/A	28	\$50,302.00
G26465	TX5        Brazos Area	/A	30	\$42,481.40
High Bids:	3	Total:		\$124,214.80

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  
 Woodside Energy (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 18, 2004

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26444	TX3A Mustang Island Area, East Addition	/A 123	\$28,916.00
G26445	TX3A Mustang Island Area, East Addition	/A 133	\$32,116.00
G26446	TX3A Mustang Island Area, East Addition	/A 140	\$32,116.00
G26482	TX6 Galveston Area	/A 18	\$37,116.00
G26483	TX6 Galveston Area	/A 20	\$32,116.00
G26484	TX6 Galveston Area	/A 22	\$37,116.00
G26485	TX6 Galveston Area	/A 24	\$42,116.00
G26486	TX6 Galveston Area	/A 31	\$37,116.00
G26488	TX6 Galveston Area	/A 42	\$32,116.00
G26547	TX7B High Island Area, South Addition	/A 430	\$37,116.00
G26676	NG15-02 Garden Banks	/ 644	\$103,135.60
G26693	NG15-02 Garden Banks	/ 978	\$111,935.60
G26735	NG15-05 Keathley Canyon	/ 216	\$163,135.60
G26736	NG15-05 Keathley Canyon	/ 217	\$303,135.60
G26748	NG15-05 Keathley Canyon	/ 414	\$463,135.60
G26749	NG15-05 Keathley Canyon	/ 415	\$103,135.60
G26762	NG15-05 Keathley Canyon	/ 612	\$100,315.00
G26763	NG15-05 Keathley Canyon	/ 613	\$300,115.00
G26766	NG15-05 Keathley Canyon	/ 656	\$69,315.00

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

DATE: AUGUST 18, 2004

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26767	NG15-05 Keathley Canyon	/	657	\$498,500.00
High Bids: 20		Total:		\$2,563,818.60

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  
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 18, 2004

The bids that TRIUMPH ENERGY, L.L.C., Company Number 02455, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26553	TX7B High Island Area, South Addition	/A	548	\$32,900.20
G26632	NG15-02 Garden Banks	/	104	\$81,900.20
G26635	NG15-02 Garden Banks	/	148	\$73,100.20
High Bids:	3	Total:		\$187,900.60

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  
TRIUMPH ENERGY, L.L.C.

\_\_\_\_\_  
Date

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 MINERALS MANAGEMENT SERVICE  
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DATE:           AUGUST 18, 2004

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26442	TX3		Mustang Island Area / 804	\$90,320.00
G26479	TX6		Galveston Area / 344	\$89,400.00
G26535	TX7A		High Island Area, East Addition /A 180	\$30,520.00
G26557	TX7C		High Island Area, East Addition, South Extension /A 276	\$38,400.00
High Bids: 4		Total:		\$248,640.00

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  
 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 18, 2004

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26459	TX5	Brazos Area	/A 3	\$34,732.20
G26460	TX5	Brazos Area	/A 4	\$34,732.20
G26461	TX5	Brazos Area	/A 9	\$57,772.20
G26463	TX5	Brazos Area	/A 20	\$34,732.20
G26466	TX5	Brazos Area	/A 41	\$92,332.20
G26467	TX5B	Brazos Area, South Addition	/A 49	\$57,772.20
G26468	TX5B	Brazos Area, South Addition	/A 50	\$57,772.20
G26470	TX5B	Brazos Area, South Addition	/A 77	\$34,732.20
G26471	TX5B	Brazos Area, South Addition	/A 91	\$86,572.20
G26472	TX5B	Brazos Area, South Addition	/A 100	\$34,732.20
G26473	TX6	Galveston Area	/ 189	\$32,044.20
G26489	TX6	Galveston Area	/A 47	\$34,732.20
G26490	TX6	Galveston Area	/A 48	\$34,732.20
G26491	TX6	Galveston Area	/A 67	\$316,972.20
G26492	TX6	Galveston Area	/A 68	\$86,572.20
G26493	TX6	Galveston Area	/A 69	\$34,732.20
G26494	TX6	Galveston Area	/A 70	\$501,292.20
G26495	TX6	Galveston Area	/A 71	\$115,372.20
G26497	TX6	Galveston Area	/A 97	\$57,772.20
G26498	TX6	Galveston Area	/A 113	\$34,732.20
G26499	TX6A	Galveston Area, South Addition	/A 114	\$86,572.20
G26500	TX6A	Galveston Area, South Addition	/A 143	\$34,732.20
G26515	TX7	High Island Area	/A 110	\$489,772.20
G26516	TX7	High Island Area	/A 111	\$34,732.20
G26517	TX7	High Island Area	/A 112	\$57,772.20
G26518	TX7	High Island Area	/A 118	\$34,732.20

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DATE:           AUGUST 18, 2004

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G26519	TX7 High Island Area	/A 119	\$201,772.20
G26520	TX7 High Island Area	/A 120	\$144,172.20
G26522	TX7 High Island Area	/A 139	\$34,732.20
G26523	TX7 High Island Area	/A 142	\$403,372.20
G26524	TX7 High Island Area	/A 143	\$34,732.20
G26525	TX7 High Island Area	/A 144	\$34,732.20
G26526	TX7 High Island Area	/A 162	\$351,532.20
G26527	TX7 High Island Area	/A 165	\$115,372.20
G26536	TX7A High Island Area, East Addition	/A 188	\$230,572.20
G26537	TX7A High Island Area, East Addition	/A 189	\$86,572.20
G26538	TX7A High Island Area, East Addition	/A 190	\$86,572.20
G26539	TX7A High Island Area, East Addition	/A 191	\$34,732.20
G26540	TX7A High Island Area, East Addition	/A 199	\$230,572.20
G26544	TX7B High Island Area, South Addition	/A 407	\$86,572.20
G26545	TX7B High Island Area, South Addition	/A 408	\$86,572.20
G26546	TX7B High Island Area, South Addition	/A 426	\$581,932.20
G26548	TX7B High Island Area, South Addition	/A 433	\$86,572.20
G26550	TX7B High Island Area, South Addition	/A 455	\$34,732.20
G26551	TX7B High Island Area, South Addition	/A 518	\$34,732.20
G26552	TX7B High Island Area, South Addition	/A 519	\$34,732.20
G26690	NG15-02 Garden Banks	/ 939	\$46,252.20

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G26778	NG15-05 Keathley Canyon	/	1000	\$115,372.20
High Bids:	48	Total:		\$5,610,057.60

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

\_\_\_\_\_  
I'm an authorized representative of  
BP Exploration & Production Inc.

\_\_\_\_\_  
Date

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 GULF OF MEXICO REGION  
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 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 18, 2004

The bids that F-W Oil Exploration L.L.C., Company Number 02566, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26430	TX1		South Padre Island Area / 1123	\$29,400.00
G26431	TX1		South Padre Island Area / 1133	\$29,400.00
G26437	TX2A		North Padre Island Area, East / A 27 Addition	\$30,200.00
High Bids: 3			Total:	\$89,000.00

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  
 F-W Oil Exploration L.L.C.

\_\_\_\_\_  
 Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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1201 ELMWOOD PARK BOULEVARD  
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DATE: AUGUST 18, 2004

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26451	TX4 Matagorda Island Area	/	654	\$563,764.00
G26631	NG15-02 Garden Banks	/	73	\$141,761.40
G26636	NG15-02 Garden Banks	/	151	\$121,761.20
High Bids:	3	Total:		\$827,286.60

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

\_\_\_\_\_  
I'm an authorized representative of  
Tana Exploration Company LLC

\_\_\_\_\_  
Date

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

DATE: AUGUST 18, 2004

The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26528	TX7A High Island Area, East Addition	/	75	\$177,400.00
G26533	TX7A High Island Area, East Addition	/A	174	\$29,400.00
High Bids:	2	Total:		\$206,800.00

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

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

\_\_\_\_\_  
Date



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DATE: AUGUST 18, 2004

The bids that ALITHEIA RESOURCES INC., Company Number 02743, submitted on the following blocks in connection with Federal Lease Sale 192 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
G26443	TX3 Mustang Island Area	/	853	\$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  
ALITHEIA RESOURCES INC.

\_\_\_\_\_  
Date