

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

DATE: MARCH 20, 2002

The bids that Conoco Inc., Company Number 00001, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24051	NH16-10 Mississippi Canyon	/	165	\$46,000.00
G24052	NH16-10 Mississippi Canyon	/	166	\$43,785.00
G24053	NH16-10 Mississippi Canyon	/	168	\$105,000.00
G24057	NH16-10 Mississippi Canyon	/	212	\$100,050.00
G24061	NH16-10 Mississippi Canyon	/	216	\$44,369.00
G24062	NH16-10 Mississippi Canyon	/	253	\$81,027.00
G24063	NH16-10 Mississippi Canyon	/	254	\$45,246.00
G24064	NH16-10 Mississippi Canyon	/	255	\$61,800.00
G24065	NH16-10 Mississippi Canyon	/	257	\$84,600.00
G24067	NH16-10 Mississippi Canyon	/	259	\$43,320.00
G24068	NH16-10 Mississippi Canyon	/	260	\$43,492.00
G24069	NH16-10 Mississippi Canyon	/	301	\$102,200.00
G24070	NH16-10 Mississippi Canyon	/	302	\$45,300.00
G24071	NH16-10 Mississippi Canyon	/	341	\$45,200.00
G24072	NH16-10 Mississippi Canyon	/	342	\$173,400.00
G24074	NH16-10 Mississippi Canyon	/	344	\$89,400.00
G24077	NH16-10 Mississippi Canyon	/	470	\$48,200.00
G24079	NH16-10 Mississippi Canyon	/	473	\$61,780.00
G24080	NH16-10 Mississippi Canyon	/	475	\$81,850.00
G24085	NH16-10 Mississippi Canyon	/	514	\$82,050.00
G24087	NH16-10 Mississippi Canyon	/	516	\$82,000.00
G24092	NH16-10 Mississippi Canyon	/	560	\$61,580.00
G24126	NH16-10 Mississippi Canyon	/	916	\$43,980.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24188	NG15-03 Green Canyon	/	816	\$43,580.00
High Bids:	24	Total:		\$1,659,209.00

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
Conoco Inc.

Date

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The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23761	LA1A	West Cameron Area, West Addition	/ 337	\$28,077.60
G23789	LA2	East Cameron Area	/ 80	\$43,196.60
G23801	LA2A	East Cameron Area, South Addition	/ 250	\$43,196.60
G23830	LA3B	Vermilion Area, South Addition	/ 290	\$32,397.40
G23838	LA3A	South Marsh Island Area	/ 12	\$28,077.80
G23843	LA3C	South Marsh Island Area, South Addition	/ 119	\$28,077.80
G23844	LA3C	South Marsh Island Area, South Addition	/ 121	\$28,077.80
G23851	LA4	Eugene Island Area	/ 10	\$107,991.40
G23875	LA4A	Eugene Island Area, South Addition	/ 270	\$34,557.20
G23887	LA4A	Eugene Island Area, South Addition	/ 384	\$32,397.40
G23888	LA4A	Eugene Island Area, South Addition	/ 389	\$32,397.40
G23909	LA5A	Ship Shoal Area, South Addition	/ 244	\$36,717.00
G23915	LA5A	Ship Shoal Area, South Addition	/ 308	\$259,179.20
G23919	LA6	South Timbalier Area	/ 25	\$107,991.40
G23922	LA6	South Timbalier Area	/ 58	\$172,786.20
G23924	LA6	South Timbalier Area	/ 83	\$36,717.00
G24169	NG15-03	Green Canyon	/ 437	\$50,752.00

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DATE: MARCH 20, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24171	NG15-03 Green Canyon	/	481	\$81,152.00
High Bids:	18	Total:		\$1,183,739.80

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
Union Oil Company of California

Date

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DATE: MARCH 20, 2002

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23877	LA4A Eugene Island Area, South Addition	/	287	\$7,096.40
High Bids:	1	Total:		\$7,096.40

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
Forest Oil Corporation

Date

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DATE: MARCH 20, 2002

The bids that Phillips Petroleum Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24160	NG15-03 Green Canyon	/	199	\$3,493,200.00
High Bids:	1	Total:		\$3,493,200.00

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
Phillips Petroleum Company

Date

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DATE: MARCH 20, 2002

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24039	NH16-10 Mississippi Canyon	/	37	\$756,278.20
G24042	NH16-10 Mississippi Canyon	/	80	\$53,878.20
G24043	NH16-10 Mississippi Canyon	/	81	\$88,478.20
G24113	NH16-10 Mississippi Canyon	/	811	\$377,977.80
G24119	NH16-10 Mississippi Canyon	/	856	\$117,757.60
G24180	NG15-03 Green Canyon	/	756	\$138,278.20
G24181	NG15-03 Green Canyon	/	757	\$351,878.20
G24186	NG15-03 Green Canyon	/	801	\$58,278.20
G24190	NG15-03 Green Canyon	/	844	\$53,678.20
G24191	NG15-03 Green Canyon	/	845	\$118,478.20
High Bids: 10		Total:		\$2,114,961.00

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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DATE: MARCH 20, 2002

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23738	LA1 West Cameron Area	/	93	\$126,720.00
G23739	LA1 West Cameron Area	/	94	\$25,200.00
G23786	LA2 East Cameron Area	/	16	\$73,486.60
G23807	LA3 Vermilion Area	/	48	\$123,530.00
G23821	LA3 Vermilion Area	/	168	\$70,670.00
G23850	LA3D South Marsh Island Area, North Addition	/	256	\$64,726.60
G23860	LA4 Eugene Island Area	/	80	\$94,620.00
G23886	LA4A Eugene Island Area, South Addition	/	377	\$63,530.00
G23932	LA6A South Timbalier Area, South Addition	/	241	\$425,380.00
G23933	LA6A South Timbalier Area, South Addition	/	242	\$250,905.00
G23934	LA6A South Timbalier Area, South Addition	/	243	\$155,340.00
High Bids: 11		Total:		\$1,474,108.20

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
 Hunt Oil Company

 Date

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The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23742	LA1 West Cameron Area	/	104	\$110,263.40
G23804	LA3 Vermilion Area	/	17	\$24,262.40
G23808	LA3 Vermilion Area	/	49	\$40,262.40
G23839	LA3A South Marsh Island Area	/	19	\$106,000.00
G23852	LA4 Eugene Island Area	/	22	\$24,062.40
G23854	LA4 Eugene Island Area	/	29	\$95,262.40
G23882	LA4A Eugene Island Area, South Addition	/	340	\$26,000.00
G23883	LA4A Eugene Island Area, South Addition	/	351	\$26,000.00
G23893	LA5 Ship Shoal Area	/	101	\$90,800.00
G23972	LA10 Main Pass Area	/	145	\$35,062.40
G23994	LA11 Chandeleur Area	/	11	\$28,263.40
G23995	LA11 Chandeleur Area	/	12	\$28,263.40
G23996	LA11 Chandeleur Area	/	19	\$43,791.20
G23997	LA11 Chandeleur Area	/	20	\$126,750.00
G23998	LA11 Chandeleur Area	/	21	\$182,334.00
G23999	LA11 Chandeleur Area	/	22	\$28,263.40
G24000	LA11 Chandeleur Area	/	23	\$46,351.40
G24008	NH16-07 Viosca Knoll	/	246	\$14,712.20
G24164	NG15-03 Green Canyon	/	249	\$126,226.00
G24178	NG15-03 Green Canyon	/	725	\$629,740.00
G24179	NG15-03 Green Canyon	/	726	\$2,971,400.00
G24183	NG15-03 Green Canyon	/	769	\$67,560.00
G24184	NG15-03 Green Canyon	/	770	\$2,473,520.00
G24205	NG16-01 Atwater Valley	/	20	\$93,680.00
G24207	NG16-01 Atwater Valley	/	22	\$253,156.40
G24222	NG16-01 Atwater Valley	/	150	\$173,280.00
G24233	NG16-01 Atwater Valley	/	485	\$56,729.60

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24234	NG16-01 Atwater Valley	/	486	\$56,729.60
High Bids:	28	Total:		\$7,978,726.00

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
Chevron U.S.A. Inc.

Date

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DATE: MARCH 20, 2002

The bids that J. M. Huber Corporation, Company Number 00145, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23763	LA1A West Cameron Area, West Addition	/	344	\$48,578.80
G23764	LA1A West Cameron Area, West Addition	/	356	\$16,597.80
High Bids: 2		Total:		\$65,176.60

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
J. M. Huber Corporation

Date

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DATE: MARCH 20, 2002

The bids that Samedan Oil Corporation, Company Number 00185, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23825	LA3 Vermilion Area	/	227	\$91,000.00
G23826	LA3 Vermilion Area	/	228	\$151,000.00
G23827	LA3 Vermilion Area	/	230	\$33,500.00
G23828	LA3 Vermilion Area	/	235	\$33,500.00
G23923	LA6 South Timbalier Area	/	62	\$307,067.00
G23939	LA6A South Timbalier Area, South Addition	/	278	\$455,500.00
G24054	NH16-10 Mississippi Canyon	/	204	\$105,200.00
G24106	NH16-10 Mississippi Canyon	/	769	\$55,777.00
G24123	NH16-10 Mississippi Canyon	/	896	\$134,500.00
G24150	NG15-03 Green Canyon	/	142	\$42,100.00
G24156	NG15-03 Green Canyon	/	185	\$67,067.00
G24157	NG15-03 Green Canyon	/	186	\$87,067.00
G24158	NG15-03 Green Canyon	/	187	\$47,067.00
High Bids: 13		Total:		\$1,610,345.00

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
 Samedan Oil Corporation

 Date

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DATE: MARCH 20, 2002

The bids that Aviara Energy Corporation, Company Number 00222, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23936	LA6A South Timbalier Area, South Addition	/	254	\$55,500.00
High Bids:	1	Total:		\$55,500.00

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
Aviara Energy Corporation

Date

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DATE: MARCH 20, 2002

The bids that Pogo Producing Company, Company Number 00231, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23871	LA4 Eugene Island Area	/	210	\$55,490.20
G23873	LA4 Eugene Island Area	/	250	\$69,090.20
G23874	LA4 Eugene Island Area	/	260	\$75,090.20
G23876	LA4A Eugene Island Area, South Addition	/	280	\$90,290.20
G23907	LA5 Ship Shoal Area	/	226	\$31,490.20
G23971	LA10 Main Pass Area	/	134	\$222,222.20
High Bids: 6		Total:		\$543,673.20

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
 Pogo Producing Company

 Date

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DATE: MARCH 20, 2002

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23733	LA1	West Cameron Area	/ 59	\$130,250.40
G23741	LA1	West Cameron Area	/ 97	\$110,110.40
G23745	LA1	West Cameron Area	/ 115	\$250,400.00
G23769	LA1A	West Cameron Area, West Addition	/ 415	\$26,706.60
G23772	LA1B	West Cameron Area, South Addition	/ 463	\$50,250.40
G23773	LA1B	West Cameron Area, South Addition	/ 475	\$81,150.40
G23776	LA1B	West Cameron Area, South Addition	/ 529	\$26,900.00
G23780	LA1B	West Cameron Area, South Addition	/ 603	\$34,350.00
G23781	LA1B	West Cameron Area, South Addition	/ 622	\$30,380.00
G23799	LA2	East Cameron Area	/ 181	\$22,110.40
G23800	LA2	East Cameron Area	/ 182	\$22,110.40
G23824	LA3	Vermilion Area	/ 181	\$50,310.40
G23855	LA4	Eugene Island Area	/ 54	\$31,500.00
G23859	LA4	Eugene Island Area	/ 75	\$82,190.40
G23868	LA4	Eugene Island Area	/ 178	\$262,110.40

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23958	LA8A West Delta Area, South Addition	/	110	\$50,250.40
High Bids: 16		Total:		\$1,261,080.60

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
El Paso Production Company

Date

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DATE: MARCH 20, 2002

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24076	NH16-10 Mississippi Canyon	/	463	\$105,000.00
G24182	NG15-03 Green Canyon	/	767	\$51,000.00
G24187	NG15-03 Green Canyon	/	811	\$51,000.00
G24194	NG15-03 Green Canyon	/	859	\$71,000.00
G24197	NG15-03 Green Canyon	/	903	\$71,000.00
G24199	NG15-03 Green Canyon	/	988	\$71,000.00
G24200	NG15-03 Green Canyon	/	991	\$71,000.00
G24201	NG15-03 Green Canyon	/	992	\$71,000.00
G24227	NG16-01 Atwater Valley	/	195	\$51,000.00
G24228	NG16-01 Atwater Valley	/	197	\$51,000.00
High Bids: 10		Total:		\$664,000.00

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
 Exxon Mobil Corporation

 Date

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The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23731	LA1	West Cameron Area	/ 37	\$71,460.00
G23732	LA1	West Cameron Area	/ 38	\$165,100.00
G23791	LA2	East Cameron Area	/ 102	\$45,000.00
G23806	LA3	Vermilion Area	/ 47	\$68,700.00
G23817	LA3	Vermilion Area	/ 108	\$230,660.00
G23832	LA3B	Vermilion Area, South Addition	/ 333	\$71,417.00
G23861	LA4	Eugene Island Area	/ 81	\$75,100.00
G23862	LA4	Eugene Island Area	/ 82	\$62,500.00
G23863	LA4	Eugene Island Area	/ 101	\$62,500.00
G23865	LA4	Eugene Island Area	/ 138	\$55,100.00
G24107	NH16-10	Mississippi Canyon	/ 771	\$831,100.00
High Bids:	11		Total:	\$1,738,637.00

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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DATE: MARCH 20, 2002

The bids that Paragon Petroleum, Inc., Company Number 00537, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23836	LA3B Vermilion Area, South Addition	/	395	\$30,160.00
High Bids:	1	Total:		\$30,160.00

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
Paragon Petroleum, Inc.

Date

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DATE: MARCH 20, 2002

The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23740	LA1 West Cameron Area	/	96	\$58,910.40
High Bids:	1	Total:		\$58,910.40

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
Seneca Resources Corporation

Date

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DATE: MARCH 20, 2002

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23837	LA3B Vermilion Area, South Addition	/	402	\$31,653.20
G23911	LA5A Ship Shoal Area, South Addition	/	262	\$61,653.20
G23928	LA6A South Timbalier Area, South Addition	/	216	\$101,653.20
G23931	LA6A South Timbalier Area, South Addition	/	238	\$101,653.20
G23935	LA6A South Timbalier Area, South Addition	/	253	\$51,653.20
G23993	LA10A Main Pass Area, South and East Addition	/	282	\$71,653.20
G24014	NH16-07 Viosca Knoll	/	858	\$41,653.20
G24016	NH15-12 Ewing Bank	/	614	\$31,653.20
G24020	NH15-12 Ewing Bank	/	746	\$261,653.20
G24048	NH16-10 Mississippi Canyon	/	119	\$91,653.20
G24088	NH16-10 Mississippi Canyon	/	523	\$51,653.20
G24093	NH16-10 Mississippi Canyon	/	573	\$261,653.20
G24112	NH16-10 Mississippi Canyon	/	805	\$1,301,653.20
G24122	NH16-10 Mississippi Canyon	/	894	\$241,653.20
G24128	NH16-10 Mississippi Canyon	/	938	\$111,653.20
G24129	NH16-10 Mississippi Canyon	/	939	\$46,653.20

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 20, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24140	NG15-03 Green Canyon	/	69	\$201,653.20
High Bids:	17	Total:		\$3,063,104.40

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
Shell Offshore Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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 GULF OF MEXICO REGION
 1201 ELMWOOD PARK BOULEVARD
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DATE: MARCH 20, 2002

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23963	LA9A South Pass Area, South and East Addition	/	92	\$60,960.00
G24031	NH15-12 Ewing Bank	/	875	\$48,220.00
G24032	NH15-12 Ewing Bank	/	876	\$46,360.00
G24033	NH15-12 Ewing Bank	/	920	\$45,460.00
G24134	NH16-10 Mississippi Canyon	/	993	\$148,740.00
High Bids: 5		Total:		\$349,740.00

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: MARCH 20, 2002

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23751	LA1 West Cameron Area	/	207	\$152,716.40
G23884	LA4A Eugene Island Area, South Addition	/	357	\$87,703.80
G23927	LA6 South Timbalier Area	/	210	\$22,602.20
G23944	LA6A South Timbalier Area, South Addition	/	303	\$41,602.80
G24103	NH16-10 Mississippi Canyon	/	752	\$112,803.00
G24145	NG15-03 Green Canyon	/	95	\$55,602.00
High Bids:	6	Total:		\$473,030.20

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
 Walter Oil & Gas Corporation

 Date

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NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 20, 2002

The bids that Texaco Exploration and Production Inc., Company Number 00771, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24013	NH16-07 Viosca Knoll	/	785	\$63,648.00
G24015	NH16-07 Viosca Knoll	/	874	\$109,440.00
High Bids: 2		Total:		\$173,088.00

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
Texaco Exploration and Production Inc.

Date

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DATE: MARCH 20, 2002

The bids that Taylor Energy Company, Company Number 00774, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23841	LA3C South Marsh Island Area, South Addition	/	74	\$35,000.00
High Bids:	1	Total:		\$35,000.00

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

I'm an authorized representative of
Taylor Energy Company

Date

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DATE: MARCH 20, 2002

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23750	LA1 West Cameron Area	/	204	\$177,598.00
G24021	NH15-12 Ewing Bank	/	781	\$123,998.00
G24022	NH15-12 Ewing Bank	/	782	\$57,998.00
G24040	NH16-10 Mississippi Canyon	/	66	\$1,155,598.00
G24161	NG15-03 Green Canyon	/	224	\$83,998.00
G24162	NG15-03 Green Canyon	/	225	\$55,998.00
High Bids: 6		Total:		\$1,655,188.00

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
 Mariner Energy, Inc.

 Date

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DATE: MARCH 20, 2002

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23811	LA3 Vermilion Area	/	77	\$26,724.00
G23835	LA3B Vermilion Area, South Addition	/	378	\$397,000.00
G23918	LA5A Ship Shoal Area, South Addition	/	360	\$28,724.00
G23940	LA6A South Timbalier Area, South Addition	/	282	\$28,724.00
G24029	NH15-12 Ewing Bank	/	829	\$25,124.00
G24037	NH15-12 Ewing Bank	/	1002	\$51,524.00
High Bids:	6	Total:		\$557,820.00

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

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
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DATE: MARCH 20, 2002

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23790	LA2 East Cameron Area	/	85	\$137,650.00
G23793	LA2 East Cameron Area	/	114	\$43,577.60
High Bids: 2		Total:		\$181,227.60

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
The Houston Exploration Company

Date

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DATE: MARCH 20, 2002

The bids that AEDC (USA) INC., Company Number 01217, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23816	LA3 Vermilion Area	/	96	\$140,600.20
G23818	LA3 Vermilion Area	/	111	\$88,199.80
High Bids: 2		Total:		\$228,800.00

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
 AEDC (USA) INC.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 20, 2002

The bids that Cabot Oil & Gas Corporation, Company Number 01355, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23812	LA3 Vermilion Area	/	79	\$81,000.00
High Bids:	1	Total:		\$81,000.00

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
Cabot Oil & Gas Corporation

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 20, 2002

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23736	LA1 West Cameron Area	/	73	\$829,000.00
G23805	LA3 Vermilion Area	/	36	\$252,000.00
G23848	LA3C South Marsh Island Area, South Addition	/	185	\$70,000.00
G23869	LA4 Eugene Island Area	/	195	\$28,000.00
G23902	LA5 Ship Shoal Area	/	160	\$42,000.00
G23970	LA10 Main Pass Area	/	124	\$252,000.00
High Bids: 6		Total:		\$1,473,000.00

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
 Newfield Exploration Company

 Date

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DATE: MARCH 20, 2002

The bids that Petsec Energy Inc., Company Number 01586, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23762	LA1A West Cameron Area, West Addition	/	343	\$25,775.00
High Bids:	1	Total:		\$25,775.00

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
Petsec Energy Inc.

Date

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DATE: MARCH 20, 2002

The bids that Murphy Exploration & Production Company, Company Number 01689, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24047	NH16-10 Mississippi Canyon	/	117	\$159,460.00
G24073	NH16-10 Mississippi Canyon	/	343	\$1,435,000.00
G24075	NH16-10 Mississippi Canyon	/	345	\$84,600.00
G24081	NH16-10 Mississippi Canyon	/	494	\$32,400.00
G24082	NH16-10 Mississippi Canyon	/	495	\$104,600.00
G24089	NH16-10 Mississippi Canyon	/	537	\$32,400.00
G24097	NH16-10 Mississippi Canyon	/	626	\$44,600.00
G24098	NH16-10 Mississippi Canyon	/	627	\$53,400.00
G24170	NG15-03 Green Canyon	/	466	\$76,600.00
High Bids: 9		Total:		\$2,023,060.00

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

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DATE: MARCH 20, 2002

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23765	LA1A	West Cameron Area, West Addition	/ 357	\$16,100.00
G23766	LA1A	West Cameron Area, West Addition	/ 358	\$32,200.00
G23767	LA1A	West Cameron Area, West Addition	/ 396	\$21,300.00
G23768	LA1A	West Cameron Area, West Addition	/ 399	\$85,100.00
G23770	LA1A	West Cameron Area, West Addition	/ 416	\$36,500.00
G23774	LA1B	West Cameron Area, South Addition	/ 488	\$35,650.00
G23795	LA2	East Cameron Area	/ 158	\$55,270.00
G23797	LA2	East Cameron Area	/ 169	\$120,250.00
G23798	LA2	East Cameron Area	/ 170	\$32,450.00
G23802	LA2A	East Cameron Area, South Addition	/ 315	\$93,300.00
G23803	LA2A	East Cameron Area, South Addition	/ 316	\$26,670.00
G23820	LA3	Vermilion Area	/ 162	\$153,895.00
G23833	LA3B	Vermilion Area, South Addition	/ 348	\$35,675.00
G23842	LA3C	South Marsh Island Area, South Addition	/ 113	\$31,850.00
G23845	LA3C	South Marsh Island Area, South Addition	/ 123	\$33,400.00
G23879	LA4A	Eugene Island Area, South Addition	/ 304	\$34,474.80
G23925	LA6	South Timbalier Area	/ 159	\$100,250.00
G23961	LA9A	South Pass Area, South and East Addition	/ 79	\$18,276.20

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23962	LA9A South Pass Area, South and East Addition	/	80	\$41,470.00

High Bids: 19 Total: \$1,004,081.00

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
Remington Oil and Gas Corporation

Date

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DATE: MARCH 20, 2002

The bids that Cairn Energy USA, Inc., Company Number 01711, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23881	LA4A Eugene Island Area, South Addition	/	336	\$63,000.00
High Bids:	1	Total:		\$63,000.00

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
 Cairn Energy USA, Inc.

 Date

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DATE: MARCH 20, 2002

The bids that Ocean Energy, Inc., Company Number 01777, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24176	NG15-03 Green Canyon	/	706	\$50,540.00
G24195	NG15-03 Green Canyon	/	883	\$63,440.00
G24211	NG16-01 Atwater Valley	/	39	\$50,760.00
High Bids:	3		Total:	\$164,740.00

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

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DATE: MARCH 20, 2002

The bids that Range Energy Ventures Corporation, Company Number 01866, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23814	LA3 Vermilion Area	/	81	\$28,015.60
High Bids:	1	Total:		\$28,015.60

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
Range Energy Ventures Corporation

Date

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DATE: MARCH 20, 2002

The bids that The William G. Helis Company, L.L.C., Company Number 01978, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23730	LA1 West Cameron Area	/	21	\$62,291.00
G23815	LA3 Vermilion Area	/	92	\$55,302.20
G23834	LA3B Vermilion Area, South Addition	/	350	\$56,482.20
G23856	LA4 Eugene Island Area	/	55	\$52,267.40
G23857	LA4 Eugene Island Area	/	56	\$94,467.40
High Bids: 5		Total:		\$320,810.20

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 William G. Helis Company, L.L.C.

 Date

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DATE: MARCH 20, 2002

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23759	LA1A West Cameron Area, West Addition	/	334	\$26,317.40
High Bids:	1	Total:		\$26,317.40

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
Houston Energy, L.P.

Date

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DATE: MARCH 20, 2002

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23782	LA1B West Cameron Area, South Addition	/	631	\$71,740.00
G23783	LA1B West Cameron Area, South Addition	/	636	\$30,256.00
G23829	LA3B Vermilion Area, South Addition	/	272	\$45,732.00
G23846	LA3C South Marsh Island Area, South Addition	/	181	\$15,532.00
G23849	LA3C South Marsh Island Area, South Addition	/	196	\$68,532.00
G23880	LA4A Eugene Island Area, South Addition	/	321	\$30,532.00
G24066	NH16-10 Mississippi Canyon	/	258	\$50,266.60
G24139	NG15-03 Green Canyon	/	50	\$222,332.00
G24151	NG15-03 Green Canyon	/	149	\$161,107.40
G24154	NG15-03 Green Canyon	/	157	\$440,267.40
High Bids: 10			Total:	\$1,136,297.40

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
 LLOG Exploration Offshore, Inc.

 Date

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DATE: MARCH 20, 2002

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23744	LA1 West Cameron Area	/	109	\$46,000.00
G23747	LA1 West Cameron Area	/	135	\$174,000.00
G23792	LA2 East Cameron Area	/	103	\$72,000.00
G23813	LA3 Vermilion Area	/	80	\$135,000.00
G23929	LA6A South Timbalier Area, South Addition	/	228	\$115,000.00
G23930	LA6A South Timbalier Area, South Addition	/	232	\$42,000.00
G24095	NH16-10 Mississippi Canyon	/	579	\$220,000.00
G24096	NH16-10 Mississippi Canyon	/	623	\$60,000.00
G24104	NH16-10 Mississippi Canyon	/	754	\$220,000.00
G24105	NH16-10 Mississippi Canyon	/	755	\$220,000.00
G24152	NG15-03 Green Canyon	/	151	\$41,000.00
High Bids: 11		Total:		\$1,345,000.00

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
 Nexen Petroleum Offshore U.S.A. Inc.

 Date

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DATE: MARCH 20, 2002

The bids that Transworld Exploration and Production, Inc., Company Number 02108, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23755	LA1 West Cameron Area	/	270	\$32,226.00
G23796	LA2 East Cameron Area	/	160	\$13,026.00
High Bids: 2		Total:		\$45,252.00

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
Transworld Exploration and Production, Inc.

Date

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

DATE: MARCH 20, 2002

The bids that Enterprise Oil Gulf of Mexico Inc., Company Number 02117, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24132	NH16-10 Mississippi Canyon	/	980	\$140,203.00
G24203	NG16-01 Atwater Valley	/	13	\$120,203.00
G24213	NG16-01 Atwater Valley	/	59	\$120,203.00
G24221	NG16-01 Atwater Valley	/	141	\$120,203.00
G24229	NG16-01 Atwater Valley	/	198	\$300,203.00
High Bids: 5		Total:		\$801,015.00

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
Enterprise Oil Gulf of Mexico 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: MARCH 20, 2002

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23734	LA1 West Cameron Area	/	69	\$169,100.00
G23735	LA1 West Cameron Area	/	72	\$1,471,100.00
G23737	LA1 West Cameron Area	/	81	\$71,700.00
G23743	LA1 West Cameron Area	/	106	\$31,500.00
G23785	LA2 East Cameron Area	/	11	\$104,300.00
G23809	LA3 Vermilion Area	/	50	\$115,300.00
G23823	LA3 Vermilion Area	/	180	\$46,500.00
G23912	LA5A Ship Shoal Area, South Addition	/	273	\$65,000.00
G24004	LA12 Sabine Pass Area	/	8	\$50,500.00
G24005	LA12 Sabine Pass Area	/	14	\$267,100.00
G24025	NH15-12 Ewing Bank	/	789	\$65,500.00
G24026	NH15-12 Ewing Bank	/	790	\$65,500.00
G24038	NH16-10 Mississippi Canyon	/	36	\$103,045.00
G24049	NH16-10 Mississippi Canyon	/	124	\$1,075,550.00
G24050	NH16-10 Mississippi Canyon	/	125	\$1,272,160.00
G24055	NH16-10 Mississippi Canyon	/	209	\$156,460.00
G24056	NH16-10 Mississippi Canyon	/	210	\$156,460.00
G24058	NH16-10 Mississippi Canyon	/	213	\$267,100.00
G24059	NH16-10 Mississippi Canyon	/	214	\$715,111.00
G24060	NH16-10 Mississippi Canyon	/	215	\$270,100.00
G24083	NH16-10 Mississippi Canyon	/	499	\$71,700.00
G24086	NH16-10 Mississippi Canyon	/	515	\$138,640.00
G24124	NH16-10 Mississippi Canyon	/	906	\$75,500.00
G24125	NH16-10 Mississippi Canyon	/	907	\$75,500.00
G24131	NH16-10 Mississippi Canyon	/	960	\$255,100.00
G24135	NH16-10 Mississippi Canyon	/	1004	\$51,060.00
G24136	NH16-10 Mississippi Canyon	/	1005	\$55,450.00
G24155	NG15-03 Green Canyon	/	183	\$230,660.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24173	NG15-03 Green Canyon	/	508	\$60,400.00
G24204	NG16-01 Atwater Valley	/	16	\$73,751.00
G24210	NG16-01 Atwater Valley	/	26	\$625,410.00
G24215	NG16-01 Atwater Valley	/	68	\$175,100.00
G24216	NG16-01 Atwater Valley	/	70	\$1,650,660.00
G24217	NG16-01 Atwater Valley	/	107	\$65,300.00
G24218	NG16-01 Atwater Valley	/	113	\$53,100.00
G24219	NG16-01 Atwater Valley	/	114	\$53,100.00
G24223	NG16-01 Atwater Valley	/	151	\$51,700.00
G24224	NG16-01 Atwater Valley	/	157	\$53,100.00
High Bids: 38		Total:		\$10,354,317.00

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: MARCH 20, 2002

The bids that PanCanadian Gulf of Mexico Inc., Company Number 02190, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24212	NG16-01 Atwater Valley	/	58	\$57,600.00
High Bids:	1	Total:		\$57,600.00

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
PanCanadian Gulf of Mexico 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: MARCH 20, 2002

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23847	LA3C South Marsh Island Area, South Addition	/	182	\$240,920.00
G23878	LA4A Eugene Island Area, South Addition	/	301	\$14,650.00
G23889	LA4A Eugene Island Area, South Addition	/	392	\$100,450.00
G23906	LA5 Ship Shoal Area	/	217	\$53,650.00
G23910	LA5A Ship Shoal Area, South Addition	/	256	\$115,700.00
G23913	LA5A Ship Shoal Area, South Addition	/	291	\$21,540.00
G23945	LA6A South Timbalier Area, South Addition	/	309	\$50,300.00
G23964	LA10 Main Pass Area	/	88	\$41,280.00
G23965	LA10 Main Pass Area	/	95	\$62,560.00
G23966	LA10 Main Pass Area	/	100	\$41,280.00
G23967	LA10 Main Pass Area	/	106	\$81,440.00
G23968	LA10 Main Pass Area	/	113	\$71,700.00
G23969	LA10 Main Pass Area	/	121	\$66,440.00
G23982	LA10A Main Pass Area, South and East Addition	/	205	\$62,560.00
G23984	LA10A Main Pass Area, South and East Addition	/	208	\$51,360.00
G24012	NH16-07 Viosca Knoll	/	782	\$60,480.00
G24035	NH15-12 Ewing Bank	/	953	\$40,480.00
G24041	NH16-10 Mississippi Canyon	/	69	\$46,520.00
G24045	NH16-10 Mississippi Canyon	/	112	\$46,520.00
G24046	NH16-10 Mississippi Canyon	/	113	\$46,520.00
G24117	NH16-10 Mississippi Canyon	/	841	\$630,144.00
G24118	NH16-10 Mississippi Canyon	/	842	\$1,232,000.00
G24120	NH16-10 Mississippi Canyon	/	885	\$100,300.00
G24121	NH16-10 Mississippi Canyon	/	886	\$630,144.00
G24165	NG15-03 Green Canyon	/	354	\$61,056.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24168	NG15-03 Green Canyon	/	397	\$66,816.00
G24172	NG15-03 Green Canyon	/	487	\$66,816.00
G24177	NG15-03 Green Canyon	/	709	\$85,248.00
G24185	NG15-03 Green Canyon	/	794	\$117,504.00
G24189	NG15-03 Green Canyon	/	840	\$105,000.00
G24196	NG15-03 Green Canyon	/	884	\$105,000.00
G24220	NG16-01 Atwater Valley	/	119	\$44,717.00
G24225	NG16-01 Atwater Valley	/	163	\$44,717.00
G24226	NG16-01 Atwater Valley	/	164	\$46,360.00
G24230	NG16-01 Atwater Valley	/	347	\$46,360.00
G24235	NG15-06 Walker Ridge	/	243	\$60,480.00
High Bids: 36		Total:		\$4,759,012.00

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
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 1201 ELMWOOD PARK BOULEVARD
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 20, 2002

The bids that PetroQuest Energy, L.L.C., Company Number 02222, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23753	LA1 West Cameron Area	/	211	\$71,555.40
G23754	LA1 West Cameron Area	/	230	\$440,355.40
High Bids: 2		Total:		\$511,910.80

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
 PetroQuest Energy, L.L.C.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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DATE: MARCH 20, 2002

The bids that Agip Petroleum Exploration Co. Inc., Company Number 02248, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24084	NH16-10 Mississippi Canyon	/	502	\$55,840.00
High Bids:	1	Total:		\$55,840.00

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
Agip Petroleum Exploration Co. Inc.

Date

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DATE: MARCH 20, 2002

The bids that Energy Partners, Ltd., Company Number 02266, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23788	LA2 East Cameron Area	/	43	\$118,330.00
G23853	LA4 Eugene Island Area	/	27	\$72,330.00
G23921	LA6 South Timbalier Area	/	41	\$50,330.00
G23959	LA9 South Pass Area	/	36	\$24,330.00
High Bids:	4	Total:		\$265,320.00

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
Energy Partners, Ltd.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
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DATE: MARCH 20, 2002

The bids that Bois d'Arc Offshore Ltd., Company Number 02268, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23866	LA4 Eugene Island Area	/	145	\$26,260.00
G23892	LA5 Ship Shoal Area	/	96	\$26,260.00
G23894	LA5 Ship Shoal Area	/	117	\$13,130.00
G23895	LA5 Ship Shoal Area	/	118	\$13,130.00
G23896	LA5 Ship Shoal Area	/	121	\$26,260.00
G23920	LA6 South Timbalier Area	/	29	\$26,260.00
High Bids: 6		Total:		\$131,300.00

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
 Bois d'Arc Offshore Ltd.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
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DATE: MARCH 20, 2002

The bids that BHP Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24133	NH16-10 Mississippi Canyon	/	992	\$163,117.00
G24141	NG15-03 Green Canyon	/	75	\$47,117.00
G24142	NG15-03 Green Canyon	/	76	\$47,117.00
G24143	NG15-03 Green Canyon	/	90	\$211,117.00
G24144	NG15-03 Green Canyon	/	91	\$211,117.00
G24146	NG15-03 Green Canyon	/	111	\$811,117.00
G24147	NG15-03 Green Canyon	/	119	\$47,117.00
G24148	NG15-03 Green Canyon	/	134	\$43,117.00
G24149	NG15-03 Green Canyon	/	135	\$43,117.00
G24153	NG15-03 Green Canyon	/	154	\$301,117.00
G24159	NG15-03 Green Canyon	/	195	\$517,117.00
G24163	NG15-03 Green Canyon	/	238	\$101,717.00
G24166	NG15-03 Green Canyon	/	372	\$47,717.00
G24167	NG15-03 Green Canyon	/	373	\$47,717.00
G24174	NG15-03 Green Canyon	/	544	\$55,117.00
G24175	NG15-03 Green Canyon	/	559	\$111,117.00
G24192	NG15-03 Green Canyon	/	854	\$47,117.00
G24193	NG15-03 Green Canyon	/	855	\$117,117.00
G24198	NG15-03 Green Canyon	/	915	\$81,073.20
G24206	NG16-01 Atwater Valley	/	21	\$63,117.00
G24208	NG16-01 Atwater Valley	/	24	\$411,117.00
G24209	NG16-01 Atwater Valley	/	25	\$104,117.00
G24214	NG16-01 Atwater Valley	/	65	\$611,117.00
G24231	NG16-01 Atwater Valley	/	354	\$113,117.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24232	NG16-01 Atwater Valley	/	355	\$113,117.00
High Bids:	25	Total:		\$4,466,681.20

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
BHP Petroleum (Deepwater) Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
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DATE: MARCH 20, 2002

The bids that WINWELL RESOURCES, INC., Company Number 02341, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24009	NH16-07 Viosca Knoll	/	294	\$103,600.40
High Bids:	1	Total:		\$103,600.40

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
WINWELL RESOURCES, INC.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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DATE: MARCH 20, 2002

The bids that Magnum Hunter Production, Inc., Company Number 02349, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23777	LA1B West Cameron Area, South Addition	/	577	\$26,660.00
G23778	LA1B West Cameron Area, South Addition	/	583	\$25,000.00
G23779	LA1B West Cameron Area, South Addition	/	597	\$34,266.00
G23885	LA4A Eugene Island Area, South Addition	/	358	\$25,000.00
G23937	LA6A South Timbalier Area, South Addition	/	261	\$30,660.00
G23938	LA6A South Timbalier Area, South Addition	/	272	\$26,660.00
G23941	LA6A South Timbalier Area, South Addition	/	284	\$25,700.00
G23942	LA6A South Timbalier Area, South Addition	/	285	\$15,460.00
G23943	LA6A South Timbalier Area, South Addition	/	286	\$12,260.00
G23976	LA10A Main Pass Area, South and East Addition	/	158	\$24,975.00
G23977	LA10A Main Pass Area, South and East Addition	/	184	\$24,975.00
G23978	LA10A Main Pass Area, South and East Addition	/	199	\$26,670.00
G23979	LA10A Main Pass Area, South and East Addition	/	200	\$26,670.00
G23980	LA10A Main Pass Area, South and East Addition	/	202	\$26,660.00
G23981	LA10A Main Pass Area, South and East Addition	/	203	\$26,670.00
G23983	LA10A Main Pass Area, South and East Addition	/	206	\$65,660.00
G23986	LA10A Main Pass Area, South and East Addition	/	229	\$45,500.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23987	LA10A Main Pass Area, South and East Addition	/	230	\$26,670.00
G23988	LA10A Main Pass Area, South and East Addition	/	233	\$286,600.00
G23989	LA10A Main Pass Area, South and East Addition	/	235	\$105,500.00
G23990	LA10A Main Pass Area, South and East Addition	/	243	\$45,500.00
G23991	LA10A Main Pass Area, South and East Addition	/	244	\$34,266.00
G23992	LA10A Main Pass Area, South and East Addition	/	263	\$26,666.00
G24024	NH15-12 Ewing Bank	/	785	\$49,542.00
High Bids:	24		Total:	\$1,064,190.00

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
 Magnum Hunter Production, Inc.

 Date

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

DATE: MARCH 20, 2002

The bids that MCX Gulf of Mexico, LLC, Company Number 02377, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24138	NG15-03 Green Canyon	/	21	\$42,400.60
High Bids:	1	Total:		\$42,400.60

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
MCX Gulf of Mexico, LLC

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
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DATE: MARCH 20, 2002

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23898	LA5 Ship Shoal Area	/	140	\$62,022.80
G23899	LA5 Ship Shoal Area	/	141	\$26,002.80
G23900	LA5 Ship Shoal Area	/	142	\$62,582.80
G23903	LA5 Ship Shoal Area	/	163	\$26,362.80
G23973	LA10A Main Pass Area, South and East Addition	/	154	\$42,822.80
G23974	LA10A Main Pass Area, South and East Addition	/	156	\$72,007.00
G23975	LA10A Main Pass Area, South and East Addition	/	157	\$72,007.00
G24003	LA11A Chandeleur Area, East Addition	/	43	\$25,202.80
G24010	NH16-07 Viosca Knoll	/	338	\$21,985.00
G24011	NH16-07 Viosca Knoll	/	339	\$45,619.00
High Bids: 10		Total:		\$456,614.80

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
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DATE: MARCH 20, 2002

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23756	LA1A	West Cameron Area, West Addition	/ 164	\$260,737.00
G23775	LA1B	West Cameron Area, South Addition	/ 490	\$52,577.00
G23840	LA3A	South Marsh Island Area	/ 44	\$90,735.00
G23914	LA5A	Ship Shoal Area, South Addition	/ 303	\$56,538.00
High Bids:	4		Total:	\$460,587.00

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

DATE: MARCH 20, 2002

The bids that Virgin Offshore U.S.A., Inc., Company Number 02427, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23822	LA3 Vermilion Area	/	179	\$126,000.00
High Bids:	1	Total:		\$126,000.00

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
Virgin Offshore U.S.A., Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
1201 ELMWOOD PARK BOULEVARD
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DATE: MARCH 20, 2002

The bids that STRASSNER MANAGEMENT, L.L.C., Company Number 02459, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23926	LA6 South Timbalier Area	/	182	\$13,000.00
High Bids:	1	Total:		\$13,000.00

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
STRASSNER MANAGEMENT, 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: MARCH 20, 2002

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23760	LA1A	West Cameron Area, West Addition	/ 335	\$67,056.00
G23858	LA4	Eugene Island Area	/ 68	\$41,224.40
G23948	LA7	Grand Isle Area	/ 27	\$307,680.00
High Bids:	3		Total:	\$415,960.40

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
 Gryphon Exploration Company

 Date

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

DATE: MARCH 20, 2002

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23749	LA1	West Cameron Area	/ 200	\$131,109.00
G23810	LA3	Vermilion Area	/ 73	\$262,660.00
G23956	LA8	West Delta Area	/ 36	\$25,320.00
High Bids:	3		Total:	\$419,089.00

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
 Republic Exploration LLC

 Date

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

DATE: MARCH 20, 2002

The bids that Davis Offshore, L.P., Company Number 02480, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24137	NG15-03 Green Canyon	/	8	\$646,338.00
High Bids:	1	Total:		\$646,338.00

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
Davis Offshore, L.P.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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DATE: MARCH 20, 2002

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23870	LA4 Eugene Island Area	/	201	\$50,140.80
G23904	LA5 Ship Shoal Area	/	186	\$30,140.80
G23905	LA5 Ship Shoal Area	/	212	\$64,340.80
G23908	LA5 Ship Shoal Area	/	235	\$51,140.80
G23916	LA5A Ship Shoal Area, South Addition	/	309	\$50,140.80
G23917	LA5A Ship Shoal Area, South Addition	/	310	\$50,140.80
G23949	LA7 Grand Isle Area	/	36	\$26,200.00
G23950	LA7 Grand Isle Area	/	53	\$33,600.00
G23951	LA7 Grand Isle Area	/	60	\$27,732.20
G23952	LA7 Grand Isle Area	/	61	\$30,531.80
G23953	LA7 Grand Isle Area	/	62	\$70,340.80
G23954	LA7 Grand Isle Area	/	64	\$25,340.80
G23985	LA10A Main Pass Area, South and East Addition	/	210	\$75,340.80
G24017	NH15-12 Ewing Bank	/	701	\$15,140.80
G24018	NH15-12 Ewing Bank	/	702	\$27,140.80
G24019	NH15-12 Ewing Bank	/	745	\$31,540.80
G24027	NH15-12 Ewing Bank	/	791	\$740.80
G24030	NH15-12 Ewing Bank	/	835	\$2,940.80
G24034	NH15-12 Ewing Bank	/	923	\$4,940.80
G24036	NH15-12 Ewing Bank	/	967	\$6,140.80
G24044	NH16-10 Mississippi Canyon	/	82	\$223,140.80
G24078	NH16-10 Mississippi Canyon	/	471	\$196,330.80
G24090	NH16-10 Mississippi Canyon	/	543	\$29,140.80
G24091	NH16-10 Mississippi Canyon	/	544	\$29,140.80
G24094	NH16-10 Mississippi Canyon	/	578	\$43,540.80
G24099	NH16-10 Mississippi Canyon	/	662	\$33,140.80
G24100	NH16-10 Mississippi Canyon	/	706	\$29,140.80

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DATE: MARCH 20, 2002

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G24101	NH16-10 Mississippi Canyon	/	726	\$2,850,340.80
G24102	NH16-10 Mississippi Canyon	/	727	\$1,050,340.80
G24108	NH16-10 Mississippi Canyon	/	793	\$33,140.80
G24109	NH16-10 Mississippi Canyon	/	794	\$33,140.80
G24110	NH16-10 Mississippi Canyon	/	795	\$33,140.80
G24111	NH16-10 Mississippi Canyon	/	796	\$33,140.80
G24114	NH16-10 Mississippi Canyon	/	814	\$70,340.80
G24115	NH16-10 Mississippi Canyon	/	838	\$33,140.80
G24116	NH16-10 Mississippi Canyon	/	839	\$30,340.80
G24127	NH16-10 Mississippi Canyon	/	925	\$29,140.80
G24130	NH16-10 Mississippi Canyon	/	942	\$100,340.80
G24202	NG16-01 Atwater Valley	/	1	\$43,540.80
High Bids: 39		Total:		\$5,597,382.00

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
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DATE: MARCH 20, 2002

The bids that Pure Resources, L.P., Company Number 02493, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23746	LA1	West Cameron Area	/ 129	\$52,711.00
G23831	LA3B	Vermilion Area, South Addition	/ 301	\$125,555.40
G23864	LA4	Eugene Island Area	/ 124	\$60,355.40
High Bids:	3		Total:	\$238,621.80

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
 Pure Resources, L.P.

 Date

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

DATE: MARCH 20, 2002

The bids that Denbury Offshore, Inc., Company Number 02522, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23748	LA1 West Cameron Area	/	191	\$45,000.00
High Bids:	1	Total:		\$45,000.00

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
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DATE: MARCH 20, 2002

The bids that Westport Resources Corporation, Company Number 02525, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23757	LA1A West Cameron Area, West Addition	/	316	\$26,000.00
G23758	LA1A West Cameron Area, West Addition	/	330	\$111,111.00
G23872	LA4 Eugene Island Area	/	221	\$43,000.00
G23890	LA5 Ship Shoal Area	/	80	\$35,555.40
G23891	LA5 Ship Shoal Area	/	94	\$77,000.00
G23946	LA6A South Timbalier Area, South Addition	/	315	\$1,110,250.00
G23947	LA6A South Timbalier Area, South Addition	/	320	\$471,998.20
G24023	NH15-12 Ewing Bank	/	784	\$20,154.00
G24028	NH15-12 Ewing Bank	/	828	\$165,998.00
High Bids:	9		Total:	\$2,061,066.60

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
 Westport Resources Corporation

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
GULF OF MEXICO REGION
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DATE: MARCH 20, 2002

The bids that Manti Resources, Inc., Company Number 02538, submitted on the following blocks in connection with Federal Lease Sale 182 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
G24001	LA11 Chandeleur Area	/	27	\$33,900.00
G24002	LA11 Chandeleur Area	/	30	\$36,000.00
High Bids: 2		Total:		\$69,900.00

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
Manti Resources, Inc.

Date

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DATE: MARCH 20, 2002

The bids that Magnolia Offshore Exploration LLC, Company Number 02577, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23901	LA5 Ship Shoal Area	/	155	\$30,900.00
G24006	NH16-07 Viosca Knoll	/	75	\$29,780.00
G24007	NH16-07 Viosca Knoll	/	211	\$45,372.00
High Bids:	3	Total:		\$106,052.00

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
 Magnolia Offshore Exploration LLC

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
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DATE: MARCH 20, 2002

The bids that Tana Exploration Company LLC, Company Number 02579, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23752	LA1	West Cameron Area	/ 210	\$115,242.00
G23784	LA2	East Cameron Area	/ 9	\$19,504.20
G23787	LA2	East Cameron Area	/ 17	\$19,953.00
G23867	LA4	Eugene Island Area	/ 159	\$250,433.40
G23897	LA5	Ship Shoal Area	/ 133	\$255,304.20
G23955	LA7	Grand Isle Area	/ 77	\$25,144.20
G23957	LA8	West Delta Area	/ 78	\$144,313.40
G23960	LA9	South Pass Area	/ 56	\$25,344.20
High Bids: 8			Total:	\$855,238.60

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
 Tana Exploration Company LLC

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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 GULF OF MEXICO REGION
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DATE: MARCH 20, 2002

The bids that Elite Exploration, LP, Company Number 02580, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23794	LA2 East Cameron Area	/	130	\$30,327.80
G23819	LA3 Vermilion Area	/	144	\$53,306.40
High Bids: 2		Total:		\$83,634.20

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
 Elite Exploration, LP

 Date

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

DATE: MARCH 20, 2002

The bids that Endeavor Exploration, LLC, Company Number 02583, submitted on the following blocks in connection with Federal Lease Sale 182 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
G23771	LA1A West Cameron Area, West Addition	/	432	\$42,552.00
High Bids: 1		Total:		\$42,552.00

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
Endeavor Exploration, LLC

Date