

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

DATE:           AUGUST 22, 2001

The bids that Conoco Inc., Company Number 00001, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23337	NG15-02 Garden Banks	/	828	\$74,755.00
G23399	NG15-05 Keathley Canyon	/	235	\$51,175.00
G23400	NG15-05 Keathley Canyon	/	237	\$51,795.00
G23401	NG15-05 Keathley Canyon	/	279	\$45,175.00
G23402	NG15-05 Keathley Canyon	/	280	\$55,795.00
G23403	NG15-05 Keathley Canyon	/	281	\$45,175.00
G23405	NG15-05 Keathley Canyon	/	324	\$53,795.00
G23406	NG15-05 Keathley Canyon	/	340	\$43,535.00
High Bids:   8		Total:		\$421,200.00

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  
 Conoco Inc.

\_\_\_\_\_  
 Date

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DATE:           AUGUST 22, 2001

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23158	TX4       Matagorda Island Area	/	711	\$30,315.60
G23192	TX7       High Island Area	/	35	\$32,179.60
G23207	TX7       High Island Area	/A	8	\$85,785.00
G23217	TX7B     High Island Area, South Addition	/A	444	\$33,614.00
G23225	NG15-01 East Breaks	/	294	\$45,577.60
G23372	NG15-04 Alaminos Canyon	/	341	\$51,135.20
G23373	NG15-04 Alaminos Canyon	/	384	\$50,975.20
G23374	NG15-04 Alaminos Canyon	/	385	\$51,135.20
G23375	NG15-04 Alaminos Canyon	/	428	\$51,115.20
G23376	NG15-04 Alaminos Canyon	/	429	\$51,155.20
G23377	NG15-04 Alaminos Canyon	/	430	\$45,555.20
G23378	NG15-04 Alaminos Canyon	/	472	\$51,135.20
G23379	NG15-04 Alaminos Canyon	/	473	\$44,375.20
G23383	NG15-04 Alaminos Canyon	/	516	\$44,375.20
G23384	NG15-04 Alaminos Canyon	/	518	\$47,335.20
G23385	NG15-04 Alaminos Canyon	/	519	\$47,335.20

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DATE: AUGUST 22, 2001

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23386	NG15-04 Alaminos Canyon	/	562	\$45,555.20
High Bids: 17		Total:		\$808,654.20

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  
Union Oil Company of California

\_\_\_\_\_  
Date

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DATE:           AUGUST 22, 2001

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23157	TX4       Matagorda Island Area	/	697	\$57,866.80
G23159	TX4       Matagorda Island Area	/	716	\$30,666.80
G23269	NG15-02 Garden Banks	/	156	\$447,512.00
G23275	NG15-02 Garden Banks	/	199	\$277,666.80
G23279	NG15-02 Garden Banks	/	207	\$30,666.80
G23280	NG15-02 Garden Banks	/	243	\$848,056.00
G23288	NG15-02 Garden Banks	/	287	\$135,648.00
G23290	NG15-02 Garden Banks	/	291	\$41,042.20
G23299	NG15-02 Garden Banks	/	335	\$115,066.80
G23302	NG15-02 Garden Banks	/	342	\$277,866.80
G23307	NG15-02 Garden Banks	/	373	\$70,666.80
G23308	NG15-02 Garden Banks	/	374	\$166,666.80
G23309	NG15-02 Garden Banks	/	375	\$53,866.80
G23315	NG15-02 Garden Banks	/	417	\$148,666.80
G23316	NG15-02 Garden Banks	/	418	\$166,666.80
G23326	NG15-02 Garden Banks	/	597	\$48,488.00
G23329	NG15-02 Garden Banks	/	639	\$48,666.80
G23330	NG15-02 Garden Banks	/	641	\$53,912.00
G23332	NG15-02 Garden Banks	/	683	\$48,666.80
G23340	NG15-02 Garden Banks	/	962	\$53,912.00
G23341	NG15-02 Garden Banks	/	963	\$284,488.00
G23408	NG15-05 Keathley Canyon	/	762	\$92,471.00
G23409	NG15-05 Keathley Canyon	/	763	\$50,916.00

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DATE: AUGUST 22, 2001

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23410	NG15-05 Keathley Canyon	/	807	\$50,916.00
High Bids:	24	Total:		\$3,601,029.60

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  
Amerada Hess Corporation

\_\_\_\_\_  
Date

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DATE: AUGUST 22, 2001

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23215	TX7A High Island Area, East Addition	/A	182	\$40,665.60
G23216	TX7A High Island Area, East Addition	/A	187	\$32,601.60
High Bids: 2		Total:		\$73,267.20

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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DATE:           AUGUST 22, 2001

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23371	NG15-04 Alaminos Canyon	/	257	\$47,535.40
G23387	NG15-04 Alaminos Canyon	/	648	\$61,955.40
G23388	NG15-04 Alaminos Canyon	/	687	\$71,235.40
G23389	NG15-04 Alaminos Canyon	/	735	\$91,295.40
G23392	NG15-04 Alaminos Canyon	/	772	\$79,235.40
High Bids:	5		Total:	\$351,257.00

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: AUGUST 22, 2001

The bids that Samedan Oil Corporation, Company Number 00185, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23258	NG15-02 Garden Banks	/	25	\$70,200.00
High Bids:	1	Total:		\$70,200.00

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  
Samedan Oil Corporation

\_\_\_\_\_  
Date

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DATE:           AUGUST 22, 2001

The bids that El Paso Production Company, Company Number 00236, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23138	TX3		Mustang Island Area / A 20	\$62,208.00
G23139	TX3		Mustang Island Area / A 23	\$40,320.00
G23151	TX4		Matagorda Island Area / 607	\$142,848.00
G23152	TX4		Matagorda Island Area / 616	\$62,208.00
High Bids: 4			Total:	\$307,584.00

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

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

\_\_\_\_\_  
 Date

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DATE:           AUGUST 22, 2001

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23105	TX1       South Padre Island Area	/	1153	\$29,200.00
G23107	TX1       South Padre Island Area	/	1164	\$29,200.00
G23108	TX1       South Padre Island Area	/	1165	\$29,200.00
G23110	TX1A      South Padre Island Area, East Addition	/	1138	\$29,200.00
G23111	TX1A      South Padre Island Area, East Addition	/	1139	\$29,200.00
G23113	TX1A      South Padre Island Area, East Addition	/	1158	\$29,200.00
G23114	TX1A      South Padre Island Area, East Addition	/	1159	\$27,000.00
G23115	TX1A      South Padre Island Area, East Addition	/A	70	\$29,200.00
G23116	TX1A      South Padre Island Area, East Addition	/A	71	\$29,200.00
G23141	TX3A      Mustang Island Area, East Addition	/	734	\$27,000.00
G23144	TX3A      Mustang Island Area, East Addition	/A	58	\$27,000.00
G23145	TX3A      Mustang Island Area, East Addition	/A	59	\$29,200.00
G23147	TX3A      Mustang Island Area, East Addition	/A	89	\$29,200.00
G23164	TX5       Brazos Area	/	535	\$29,200.00
G23165	TX5       Brazos Area	/	549	\$29,200.00
G23249	NG15-01 East Breaks	/	903	\$44,000.00
G23251	NG15-01 East Breaks	/	943	\$115,600.00
G23252	NG15-01 East Breaks	/	947	\$44,000.00
G23255	NG15-01 East Breaks	/	990	\$315,600.00
G23256	NG15-01 East Breaks	/	991	\$115,600.00
G23257	NG15-01 East Breaks	/	992	\$115,600.00
G23363	NG15-04 Alaminos Canyon	/	64	\$44,000.00
G23364	NG15-04 Alaminos Canyon	/	68	\$55,600.00

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DATE:           AUGUST 22, 2001

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23365	NG15-04 Alaminos Canyon	/	69	\$44,000.00
G23366	NG15-04 Alaminos Canyon	/	70	\$55,600.00
G23367	NG15-04 Alaminos Canyon	/	112	\$55,600.00
G23368	NG15-04 Alaminos Canyon	/	113	\$44,000.00
G23369	NG15-04 Alaminos Canyon	/	240	\$44,000.00
G23370	NG15-04 Alaminos Canyon	/	241	\$44,000.00
High Bids: 29		Total:		\$1,568,600.00

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  
 Exxon Mobil Corporation

\_\_\_\_\_  
 Date

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DATE:           AUGUST 22, 2001

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23200	TX7       High Island Area	/	204	\$169,110.00
High Bids: 1		Total:		\$169,110.00

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:           AUGUST 22, 2001

The bids that Paragon Petroleum, Inc., Company Number 00537, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS				
NUMBER	PROTRACTION NAME		BLOCK	AMOUNT
G23163	TX5	Brazos Area	/ 515	\$30,124.80
G23167	TX5	Brazos Area	/A 40	\$80,000.00
G23179	TX6	Galveston Area	/ 334	\$21,167.60
G23185	TX6	Galveston Area	/ 391	\$31,276.80
High Bids: 4			Total:	\$162,569.20

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  
 Paragon Petroleum, Inc.

\_\_\_\_\_  
 Date

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 22, 2001

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23106	TX1		South Padre Island Area / 1154	\$32,800.00
G23112	TX1A		South Padre Island Area, East Addition / 1155	\$31,400.00
G23137	TX3	/A	Mustang Island Area 18	\$35,180.00
G23140	TX3	/A	Mustang Island Area 25	\$55,180.00
G23153	TX4	/	Matagorda Island Area 621	\$50,360.00
G23154	TX4	/	Matagorda Island Area 636	\$55,160.00
G23155	TX4	/	Matagorda Island Area 637	\$50,560.00
G23169	TX5B	/A	Brazos Area, South Addition 108	\$86,360.00
G23259	NG15-02	/	Garden Banks 34	\$25,400.00
G23263	NG15-02	/	Garden Banks 79	\$30,200.00
G23303	NG15-02	/	Garden Banks 346	\$420,380.00
G23312	NG15-02	/	Garden Banks 390	\$1,260,380.00
G23380	NG15-04	/	Alaminos Canyon 474	\$50,600.00
G23381	NG15-04	/	Alaminos Canyon 475	\$49,160.00
High Bids:	14		Total:	\$2,233,120.00

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

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

\_\_\_\_\_  
 Date

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DATE:           AUGUST 22, 2001

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23100	TX1      South Padre Island Area	/	1059	\$50,976.00
G23101	TX1      South Padre Island Area	/	1060	\$50,976.00
G23102	TX1      South Padre Island Area	/	1073	\$50,976.00
G23103	TX1      South Padre Island Area	/	1074	\$50,976.00
High Bids: 4			Total:	\$203,904.00

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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DATE:           AUGUST 22, 2001

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G23168	TX5B    Brazos Area, South Addition	/A 50	\$72,011.60
G23191	TX6A    Galveston Area, South Addition	/A 192	\$81,688.40
High Bids: 2		Total:	\$153,700.00

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  
 Walter Oil & Gas Corporation

\_\_\_\_\_  
 Date

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DATE: AUGUST 22, 2001

The bids that Texaco Exploration and Production Inc., Company Number 00771, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23407	NG15-05 Keathley Canyon	/	671	\$446,630.40
G23411	NG15-05 Keathley Canyon	/	853	\$46,540.80
G23412	NG15-05 Keathley Canyon	/	897	\$46,540.80
G23413	NG15-05 Keathley Canyon	/	898	\$66,470.40
High Bids:	4	Total:		\$606,182.40

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  
Texaco Exploration and Production Inc.

\_\_\_\_\_  
Date

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DATE:           AUGUST 22, 2001

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23223	NG14-03 Corpus Christi	/	871	\$37,440.00
G23240	NG15-01 East Breaks	/	578	\$73,152.00
G23241	NG15-01 East Breaks	/	581	\$122,688.00
G23242	NG15-01 East Breaks	/	582	\$74,304.00
G23243	NG15-01 East Breaks	/	668	\$81,216.00
G23244	NG15-01 East Breaks	/	712	\$186,048.00
G23245	NG15-01 East Breaks	/	713	\$81,216.00
G23246	NG15-01 East Breaks	/	714	\$92,736.00
G23247	NG15-01 East Breaks	/	756	\$186,048.00
G23248	NG15-01 East Breaks	/	797	\$66,240.00
High Bids: 10		Total:		\$1,001,088.00

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  
 Mariner Energy, Inc.

\_\_\_\_\_  
 Date

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DATE:           AUGUST 22, 2001

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23250	NG15-01 East Breaks	/	915	\$46,080.00
G23253	NG15-01 East Breaks	/	959	\$46,080.00
G23254	NG15-01 East Breaks	/	960	\$46,080.00
G23283	NG15-02 Garden Banks	/	248	\$38,016.00
G23343	NG14-06 Port Isabel	/	745	\$43,776.00
G23344	NG14-06 Port Isabel	/	746	\$43,776.00
G23345	NG14-06 Port Isabel	/	789	\$43,776.00
G23346	NG14-06 Port Isabel	/	790	\$43,776.00
G23347	NG14-06 Port Isabel	/	791	\$43,776.00
G23348	NG14-06 Port Isabel	/	792	\$9,517.60
G23349	NG14-06 Port Isabel	/	834	\$43,776.00
G23350	NG14-06 Port Isabel	/	835	\$43,776.00
G23351	NG14-06 Port Isabel	/	836	\$11,541.60
G23352	NG14-06 Port Isabel	/	876	\$43,776.00
G23353	NG14-06 Port Isabel	/	877	\$43,776.00
G23354	NG14-06 Port Isabel	/	878	\$43,776.00
G23355	NG14-06 Port Isabel	/	879	\$43,776.00
G23356	NG14-06 Port Isabel	/	880	\$13,562.40
G23357	NG14-06 Port Isabel	/	921	\$43,776.00
G23358	NG14-06 Port Isabel	/	923	\$43,776.00
G23359	NG14-06 Port Isabel	/	924	\$15,580.00
G23382	NG15-04 Alaminos Canyon	/	485	\$43,776.00
G23391	NG15-04 Alaminos Canyon	/	749	\$43,776.00
G23395	NG15-04 Alaminos Canyon	/	793	\$43,776.00
G23396	NG15-04 Alaminos Canyon	/	794	\$43,776.00

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DATE: AUGUST 22, 2001

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23398	NG15-04 Alaminos Canyon	/	837	\$43,776.00
High Bids:	26	Total:		\$1,014,425.60

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  
Anadarko Petroleum Corporation

\_\_\_\_\_  
Date

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

DATE: AUGUST 22, 2001

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23156	TX4 Matagorda Island Area	/	683	\$255,456.00
G23170	TX6 Galveston Area	/	104	\$44,629.20
High Bids: 2		Total:		\$300,085.20

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

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

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23270	NG15-02 Garden Banks	/	159	\$111,246.00
G23282	NG15-02 Garden Banks	/	247	\$111,246.00
G23296	NG15-02 Garden Banks	/	328	\$144,220.00
G23297	NG15-02 Garden Banks	/	333	\$42,220.00
G23300	NG15-02 Garden Banks	/	336	\$42,220.00
G23301	NG15-02 Garden Banks	/	337	\$134,246.00
G23311	NG15-02 Garden Banks	/	380	\$134,246.00
G23317	NG15-02 Garden Banks	/	421	\$144,200.00
G23320	NG15-02 Garden Banks	/	464	\$115,220.00
G23328	NG15-02 Garden Banks	/	629	\$68,200.00
G23414	NG15-05 Keathley Canyon	/	1005	\$75,046.00
G23415	NG15-08 Sigsbee Escarpment	/	35	\$55,046.00
G23416	NG15-08 Sigsbee Escarpment	/	36	\$75,046.00
G23417	NG15-08 Sigsbee Escarpment	/	78	\$55,046.00
G23418	NG15-08 Sigsbee Escarpment	/	79	\$75,046.00
G23419	NG15-08 Sigsbee Escarpment	/	122	\$75,046.00
High Bids: 16			Total:	\$1,457,540.00

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  
 Petrobras America Inc.

\_\_\_\_\_  
 Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
MINERALS MANAGEMENT SERVICE  
GULF OF MEXICO REGION  
1201 ELMWOOD PARK BOULEVARD  
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DATE: AUGUST 22, 2001

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23219	TX7B High Island Area, South Addition	/A	543	\$40,320.00
High Bids:	1	Total:		\$40,320.00

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  
Newfield Exploration Company

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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1201 ELMWOOD PARK BOULEVARD  
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DATE: AUGUST 22, 2001

The bids that TDC Energy Corporation, Company Number 01624, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23104	TX1 South Padre Island Area	/	1151	\$30,275.00
G23109	TX1 South Padre Island Area	/	1166	\$16,926.60
High Bids: 2		Total:		\$47,201.60

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  
TDC Energy Corporation

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
MINERALS MANAGEMENT SERVICE  
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DATE: AUGUST 22, 2001

The bids that Murphy Exploration & Production Company, Company Number 01689, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23276	NG15-02 Garden Banks	/	203	\$362,400.00
G23298	NG15-02 Garden Banks	/	334	\$262,600.00
G23306	NG15-02 Garden Banks	/	368	\$160,600.00
G23310	NG15-02 Garden Banks	/	377	\$200,200.00
G23324	NG15-02 Garden Banks	/	509	\$76,600.00
High Bids: 5		Total:		\$1,062,400.00

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

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

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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DATE: AUGUST 22, 2001

The bids that Ocean Energy, Inc., Company Number 01777, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23338	NG15-02 Garden Banks	/	876	\$49,140.00
High Bids:	1	Total:		\$49,140.00

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

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

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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GULF OF MEXICO REGION  
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DATE: AUGUST 22, 2001

The bids that DDD Energy, Inc., Company Number 01824, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23119	TX2		North Padre Island Area	
		/	899	\$11,332.00
G23135	TX3		Mustang Island Area	
		/	758	\$36,311.20
High Bids:	2		Total:	\$47,643.20

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  
DDD Energy, Inc.

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
 MINERALS MANAGEMENT SERVICE  
 GULF OF MEXICO REGION  
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DATE:           AUGUST 22, 2001

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23120	TX2		North Padre Island Area / 977	\$159,648.00
G23121	TX2		North Padre Island Area / 978	\$111,194.00
G23136	TX3		Mustang Island Area / 761	\$57,462.00
G23160	TX5		Brazos Area / 397	\$120,226.00
G23181	TX6		Galveston Area / 355	\$65,058.00
G23182	TX6		Galveston Area / 356	\$65,058.00
G23189	TX6	/A	Galveston Area 81	\$30,026.00
G23190	TX6	/A	Galveston Area 87	\$29,326.00
G23201	TX7		High Island Area / 205	\$33,156.00
G23360	NG15-04		Alaminos Canyon / 2	\$46,656.00
G23361	NG15-04		Alaminos Canyon / 45	\$85,824.00
G23362	NG15-04		Alaminos Canyon / 46	\$177,984.00
High Bids: 12			Total:	\$981,618.00

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  
 Pioneer Natural Resources USA, Inc.

\_\_\_\_\_  
 Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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DATE: AUGUST 22, 2001

The bids that Maxus (U.S.) Exploration Company, Company Number 01958, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23285	NG15-02 Garden Banks	/	267	\$32,220.00
G23286	NG15-02 Garden Banks	/	268	\$31,240.00
G23287	NG15-02 Garden Banks	/	270	\$33,730.00
G23293	NG15-02 Garden Banks	/	313	\$52,510.40
High Bids:	4		Total:	\$149,700.40

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  
Maxus (U.S.) Exploration Company

Date

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DATE: AUGUST 22, 2001

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 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23178	TX6 Galveston Area	/	302	\$42,442.20
G23184	TX6 Galveston Area	/	381	\$45,324.40
High Bids: 2		Total:		\$87,766.60

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

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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DATE:           AUGUST 22, 2001

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23161	TX5        Brazos Area	/	398	\$42,000.00
G23162	TX5        Brazos Area	/	415	\$122,000.00
G23221	TX7C      High Island Area, East Addition, South Extension	/A	347	\$36,000.00
G23222	TX7C      High Island Area, East Addition, South Extension	/A	367	\$301,000.00
G23278	NG15-02 Garden Banks	/	205	\$420,000.00
High Bids:	5	Total:		\$921,000.00

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  
 LLOG Exploration Offshore, Inc.

\_\_\_\_\_  
 Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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DATE:           AUGUST 22, 2001

The bids that Enterprise Oil Gulf of Mexico Inc., Company Number 02117, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23226	NG15-01 East Breaks	/	375	\$29,956.80
G23227	NG15-01 East Breaks	/	417	\$44,356.80
G23228	NG15-01 East Breaks	/	418	\$44,356.80
G23229	NG15-01 East Breaks	/	419	\$44,356.80
G23230	NG15-01 East Breaks	/	461	\$44,356.80
G23235	NG15-01 East Breaks	/	506	\$62,356.80
G23236	NG15-01 East Breaks	/	507	\$44,356.80
G23237	NG15-01 East Breaks	/	550	\$44,356.80
G23238	NG15-01 East Breaks	/	551	\$44,356.80
G23239	NG15-01 East Breaks	/	552	\$44,356.80
High Bids: 10		Total:		\$447,168.00

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:           AUGUST 22, 2001

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23117	TX2      North Padre Island Area	/	888	\$31,120.00
G23118	TX2      North Padre Island Area	/	895	\$31,120.00
G23124	TX2A     North Padre Island Area, East Addition	/	889	\$31,120.00
G23166	TX5      Brazos Area	/A	17	\$31,600.00
G23171	TX6      Galveston Area	/	226	\$315,600.00
G23172	TX6      Galveston Area	/	256	\$35,800.00
G23173	TX6      Galveston Area	/	268	\$53,600.00
G23174	TX6      Galveston Area	/	289	\$33,300.00
G23175	TX6      Galveston Area	/	293	\$58,760.00
G23176	TX6      Galveston Area	/	294	\$52,700.00
G23177	TX6      Galveston Area	/	295	\$56,700.00
G23183	TX6      Galveston Area	/	361	\$262,400.00
G23186	TX6      Galveston Area	/	392	\$36,400.00
G23187	TX6      Galveston Area	/	419	\$67,300.00
G23188	TX6      Galveston Area	/	421	\$53,000.00
G23193	TX7      High Island Area	/	47	\$107,000.00
G23196	TX7      High Island Area	/	138	\$153,100.00
G23197	TX7      High Island Area	/	165	\$555,000.00
G23198	TX7      High Island Area	/	174	\$429,300.00
G23203	TX7      High Island Area	/	234	\$65,300.00
G23204	TX7      High Island Area	/	263	\$68,700.00
G23205	TX7      High Island Area	/	264	\$46,080.00
G23206	TX7      High Island Area	/	292	\$68,700.00
G23209	TX7      High Island Area	/A	45	\$253,100.00
G23211	TX7      High Island Area	/A	50	\$93,600.00
G23214	TX7      High Island Area	/A	62	\$143,300.00
G23224	NG15-01 East Breaks	/	215	\$107,300.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23231	NG15-01 East Breaks	/	474	\$65,100.00
G23232	NG15-01 East Breaks	/	478	\$52,300.00
G23284	NG15-02 Garden Banks	/	254	\$70,800.00
High Bids: 30		Total:		\$3,429,200.00

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  
Spinnaker Exploration Company, L.L.C.

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF THE INTERIOR  
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DATE:           AUGUST 22, 2001

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23233	NG15-01 East Breaks	/	499	\$51,320.00
G23234	NG15-01 East Breaks	/	500	\$51,320.00
G23260	NG15-02 Garden Banks	/	65	\$81,246.00
G23261	NG15-02 Garden Banks	/	68	\$34,560.00
G23262	NG15-02 Garden Banks	/	69	\$34,560.00
G23264	NG15-02 Garden Banks	/	80	\$31,104.00
G23265	NG15-02 Garden Banks	/	115	\$36,864.00
G23266	NG15-02 Garden Banks	/	124	\$81,792.00
G23267	NG15-02 Garden Banks	/	153	\$129,024.00
G23268	NG15-02 Garden Banks	/	155	\$129,024.00
G23271	NG15-02 Garden Banks	/	167	\$62,208.00
G23272	NG15-02 Garden Banks	/	168	\$81,792.00
G23273	NG15-02 Garden Banks	/	170	\$100,560.00
G23274	NG15-02 Garden Banks	/	198	\$129,024.00
G23281	NG15-02 Garden Banks	/	245	\$1,664,640.00
G23289	NG15-02 Garden Banks	/	289	\$1,127,000.00
G23291	NG15-02 Garden Banks	/	304	\$81,540.00
G23292	NG15-02 Garden Banks	/	305	\$81,540.00
G23294	NG15-02 Garden Banks	/	322	\$48,384.00
G23295	NG15-02 Garden Banks	/	325	\$72,576.00
G23304	NG15-02 Garden Banks	/	347	\$81,540.00
G23305	NG15-02 Garden Banks	/	366	\$48,384.00
G23313	NG15-02 Garden Banks	/	399	\$915,600.00
G23314	NG15-02 Garden Banks	/	400	\$103,680.00
G23318	NG15-02 Garden Banks	/	443	\$621,600.00
G23319	NG15-02 Garden Banks	/	444	\$860,800.00
G23321	NG15-02 Garden Banks	/	487	\$316,160.00
G23322	NG15-02 Garden Banks	/	488	\$145,680.00

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DATE:           AUGUST 22, 2001

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23325	NG15-02 Garden Banks	/	531	\$63,680.00
G23327	NG15-02 Garden Banks	/	612	\$161,280.00
G23331	NG15-02 Garden Banks	/	656	\$161,280.00
G23333	NG15-02 Garden Banks	/	743	\$103,480.00
G23334	NG15-02 Garden Banks	/	745	\$103,480.00
G23335	NG15-02 Garden Banks	/	788	\$103,480.00
G23336	NG15-02 Garden Banks	/	789	\$103,480.00
G23339	NG15-02 Garden Banks	/	920	\$65,520.00
G23342	NG15-02 Garden Banks	/	964	\$82,200.00
G23390	NG15-04 Alaminos Canyon	/	736	\$107,136.00
G23393	NG15-04 Alaminos Canyon	/	780	\$472,320.00
G23394	NG15-04 Alaminos Canyon	/	781	\$51,840.00
G23397	NG15-04 Alaminos Canyon	/	824	\$51,840.00
G23404	NG15-05 Keathley Canyon	/	286	\$95,320.00
High Bids:   42		Total:		\$8,929,858.00

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  
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The bids that Agip Petroleum Exploration Co. Inc., Company Number 02248, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23194	TX7 High Island Area	/	66	\$33,409.60
High Bids:	1	Total:		\$33,409.60

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  
Agip Petroleum Exploration Co. Inc.

\_\_\_\_\_  
Date

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE:           AUGUST 22, 2001

The bids that Magnum Hunter Production, Inc., Company Number 02349, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23143	TX3A		Mustang Island Area, East Addition /A 54	\$35,654.40
G23146	TX3A		Mustang Island Area, East Addition /A 64	\$38,545.60
G23202	TX7		High Island Area / 228	\$35,654.40
High Bids: 3			Total:	\$109,854.40

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  
 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:           AUGUST 22, 2001

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS				
NUMBER	PROTRACTION NAME		BLOCK	AMOUNT
G23208	TX7	High Island Area	/A 23	\$30,150.00
G23210	TX7	High Island Area	/A 46	\$40,075.00
G23212	TX7	High Island Area	/A 53	\$40,150.00
G23213	TX7	High Island Area	/A 54	\$30,095.00
High Bids: 4			Total:	\$140,470.00

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  
 Samson Offshore Company

\_\_\_\_\_  
 Date

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

DATE: AUGUST 22, 2001

The bids that Westport Resources Corporation, Company Number 02401, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23180	TX6 Galveston Area	/	352	\$136,000.00
G23277	NG15-02 Garden Banks	/	204	\$220,000.00
High Bids: 2		Total:		\$356,000.00

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  
Westport Resources Corporation

\_\_\_\_\_  
Date

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

DATE:           AUGUST 22, 2001

The bids that Denbury Resources Inc., Company Number 02416, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23125	TX2A    North Padre Island Area, East Addition	/	891	\$141,000.00
G23131	TX2A    North Padre Island Area, East Addition	/A	8	\$35,200.00
G23132	TX2A    North Padre Island Area, East Addition	/A	11	\$54,400.00
G23133	TX2A    North Padre Island Area, East Addition	/A	42	\$29,400.00
G23134	TX2A    North Padre Island Area, East Addition	/A	43	\$29,400.00
G23218	TX7B    High Island Area, South Addition	/A	513	\$45,800.00
High Bids:	6		Total:	\$335,200.00

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  
 Denbury Resources Inc.

\_\_\_\_\_  
 Date

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

DATE: AUGUST 22, 2001

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23142	TX3A Mustang Island Area, East Addition	/A	53	\$55,250.00
G23148	TX3A Mustang Island Area, East Addition	/A	96	\$120,550.00
High Bids:	2	Total:		\$175,800.00

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  
Devon Energy Production Company, L.P.

\_\_\_\_\_  
Date

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

DATE:           AUGUST 22, 2001

The bids that F-W Oil Interests, Inc., Company Number 02462, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23129	TX2A    North Padre Island Area, East Addition	/	995	\$32,340.00
G23130	TX2A    North Padre Island Area, East Addition	/	996	\$51,470.00
G23220	TX7C    High Island Area, East Addition, South Extension	/A	297	\$39,690.00
High Bids:   3		Total:		\$123,500.00

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  
 F-W Oil Interests, 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 22, 2001

The bids that Davis Offshore, L.P., Company Number 02480, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23323	NG15-02 Garden Banks	/	499	\$56,262.00
High Bids:	1	Total:		\$56,262.00

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  
1201 ELMWOOD PARK BOULEVARD  
NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 22, 2001

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23149	TX4 Matagorda Island Area	/	529	\$74,737.20
G23150	TX4 Matagorda Island Area	/	600	\$51,357.40
High Bids: 2		Total:		\$126,094.60

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  
BP Exploration & Production Inc.

\_\_\_\_\_  
Date

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

DATE:           AUGUST 22, 2001

The bids that Pure Resources, L.P., Company Number 02493, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23195	TX7      High Island Area	/	86	\$100,977.80
G23199	TX7      High Island Area	/	201	\$706,520.80
High Bids: 2		Total:		\$807,498.60

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  
 Pure Resources, L.P.

\_\_\_\_\_  
 Date

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

DATE:           AUGUST 22, 2001

The bids that Manti Resources, Inc., Company Number 02538, submitted on the following blocks in connection with Federal Lease Sale 180 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23122	TX2      North Padre Island Area	/	988	\$30,746.80
G23123	TX2      North Padre Island Area	/	998	\$30,746.80
G23126	TX2A    North Padre Island Area, East Addition	/	910	\$30,746.80
G23127	TX2A    North Padre Island Area, East Addition	/	911	\$30,746.80
G23128	TX2A    North Padre Island Area, East Addition	/	930	\$30,746.80
High Bids: 5		Total:		\$153,734.00

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