

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

DATE: MARCH 15, 2000

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21580	LA2A East Cameron Area, South Addition	/	257	\$106,220.00
G21595	LA3 Vermilion Area	/	85	\$80,020.00
G21638	LA4 Eugene Island Area	/	129A	\$90,220.00
G21708	LA10A Main Pass Area, South and East Addition	/	239	\$55,220.00
G21821	NG15-03 Green Canyon	/	949	\$43,615.20
G21841	NG15-06 Walker Ridge	/	98	\$88,015.20
G21842	NG15-06 Walker Ridge	/	99	\$90,015.20
G21848	NG15-06 Walker Ridge	/	142	\$66,015.20
G21849	NG15-06 Walker Ridge	/	143	\$68,015.20
G21867	NG15-06 Walker Ridge	/	723	\$1,862,015.20
High Bids: 10		Total:		\$2,549,371.20

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.

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 NEW ORLEANS, LOUISIANA 70123-2394

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The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21619	LA3C     South Marsh Island Area, South Addition	/	97	\$30,350.00
G21664	LA6       South Timbalier Area	/	47	\$31,550.00
High Bids:	2		Total:	\$61,900.00

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.

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The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21844	NG15-06 Walker Ridge	/	115	\$46,562.20
G21845	NG15-06 Walker Ridge	/	116	\$103,680.00
G21846	NG15-06 Walker Ridge	/	117	\$73,152.00
G21851	NG15-06 Walker Ridge	/	157	\$357,842.80
G21852	NG15-06 Walker Ridge	/	158	\$546,048.00
G21853	NG15-06 Walker Ridge	/	159	\$422,784.00
G21854	NG15-06 Walker Ridge	/	160	\$269,568.00
G21869	NG15-06 Walker Ridge	/	765	\$241,512.00
G21870	NG15-06 Walker Ridge	/	812	\$45,616.00
High Bids: 9			Total:	\$2,106,765.00

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 NEW ORLEANS, LOUISIANA 70123-2394

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The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21588	LA3 Vermilion Area	/	28	\$31,120.00
G21589	LA3 Vermilion Area	/	32	\$28,320.00
G21591	LA3 Vermilion Area	/	69	\$28,060.00
G21594	LA3 Vermilion Area	/	74	\$26,260.00
High Bids:	4	Total:		\$113,760.00

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 NEW ORLEANS, LOUISIANA 70123-2394

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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 175 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
G21530	LA1 West Cameron Area	/	18	\$5,013.60
G21531	LA1 West Cameron Area	/	19	\$101,487.80
G21533	LA1 West Cameron Area	/	47	\$160,500.00
G21544	LA1 West Cameron Area	/	251	\$27,000.00
G21575	LA2 East Cameron Area	/	137	\$34,000.00
G21613	LA3A South Marsh Island Area	/	9	\$33,000.00
G21689	LA8 West Delta Area	/	28	\$10,000.00
G21716	NH16-07 Viosca Knoll	/	117	\$50,688.00
G21717	NH16-07 Viosca Knoll	/	168	\$101,376.00
G21718	NH16-07 Viosca Knoll	/	169	\$173,952.00
G21719	NH16-07 Viosca Knoll	/	202	\$62,769.20
G21720	NH16-07 Viosca Knoll	/	213	\$39,168.00
G21721	NH16-07 Viosca Knoll	/	383	\$121,619.40
G21728	NH16-07 Viosca Knoll	/	521	\$131,328.00
G21730	NH16-07 Viosca Knoll	/	566	\$490,752.00
G21781	NH16-10 Mississippi Canyon	/	981	\$73,596.20
G21795	NG15-03 Green Canyon	/	430	\$50,653.60
G21871	NG16-04 Lund	/	875	\$43,403.40
G21872	NG16-04 Lund	/	876	\$43,403.40
G21873	NG16-04 Lund	/	920	\$43,403.40
High Bids: 20		Total:		\$1,797,114.00

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

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The bids that Apache Corporation, Company Number 00105, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21700	LA10 Main Pass Area	/	7	\$125,659.20
High Bids:	1	Total:		\$125,659.20

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The bids that J. M. Huber Corporation, Company Number 00145, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21596	LA3 Vermilion Area	/	123	\$30,695.00
High Bids:	1	Total:		\$30,695.00

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 15, 2000

The bids that Samedan Oil Corporation, Company Number 00185, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21554	LA1A West Cameron Area, West Addition	/	392	\$377,800.00
G21555	LA1A West Cameron Area, West Addition	/	393	\$134,200.00
G21556	LA1A West Cameron Area, West Addition	/	400	\$114,400.00
G21558	LA1A West Cameron Area, West Addition	/	438	\$49,200.00
G21559	LA1A West Cameron Area, West Addition	/	443	\$33,800.00
G21560	LA1B West Cameron Area, South Addition	/	446	\$46,800.00
G21602	LA3B Vermilion Area, South Addition	/	353	\$57,800.00
G21615	LA3A South Marsh Island Area	/	38	\$167,600.00
G21712	LA10A Main Pass Area, South and East Addition	/	293	\$73,400.00
G21732	NH16-07 Viosca Knoll	/	908	\$30,600.00
G21739	NH15-12 Ewing Bank	/	949	\$109,600.00
G21812	NG15-03 Green Canyon	/	680	\$294,400.00
G21813	NG15-03 Green Canyon	/	723	\$46,800.00
G21814	NG15-03 Green Canyon	/	724	\$71,600.00
G21817	NG15-03 Green Canyon	/	768	\$44,600.00
High Bids: 15		Total:		\$1,652,600.00

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NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 15, 2000

The bids that Aviara Energy Corporation, Company Number 00222, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21671	LA6 South Timbalier Area	/	199	\$55,401.00
High Bids:	1	Total:		\$55,401.00

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The bids that Pogo Producing Company, Company Number 00231, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21698	LA9A South Pass Area, South and East Addition	/	90	\$67,740.00
G21699	LA9A South Pass Area, South and East Addition	/	91	\$35,740.00
G21702	LA10 Main Pass Area	/	62	\$40,380.00
G21707	LA10A Main Pass Area, South and East Addition	/	188	\$88,380.00
High Bids: 4		Total:		\$232,240.00

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NEW ORLEANS, LOUISIANA 70123-2394

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The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21691	LA8A West Delta Area, South Addition	/	138	\$53,389.60
High Bids: 1		Total:		\$53,389.60

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 NEW ORLEANS, LOUISIANA 70123-2394

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The bids that CNG Producing Company, Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21542	LA1 West Cameron Area	/	216	\$42,510.00
G21570	LA2 East Cameron Area	/	40	\$750,100.00
G21598	LA3B Vermilion Area, South Addition	/	269	\$66,666.60
G21657	LA5 Ship Shoal Area	/	225	\$470,080.00
G21731	NH16-07 Viosca Knoll	/	829	\$62,220.00
G21805	NG15-03 Green Canyon	/	603	\$65,100.00
G21811	NG15-03 Green Canyon	/	679	\$226,600.00
G21828	NG16-01 Atwater Valley	/	91	\$110,100.00
G21829	NG16-01 Atwater Valley	/	92	\$711,060.00
High Bids: 9		Total:		\$2,504,436.60

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 NEW ORLEANS, LOUISIANA 70123-2394

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The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21538	LA1 West Cameron Area	/	175	\$350,056.40
G21600	LA3B Vermilion Area, South Addition	/	282	\$635,056.40
G21630	LA3D South Marsh Island Area, North Addition	/	273	\$35,656.40
G21631	LA3D South Marsh Island Area, North Addition	/	276	\$552,056.40
G21632	LA3D South Marsh Island Area, North Addition	/	277	\$35,656.40
G21633	LA4 Eugene Island Area	/	19	\$17,456.40
G21634	LA4 Eugene Island Area	/	31	\$45,656.40
High Bids: 7		Total:		\$1,671,594.80

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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21676	LA6A South Timbalier Area, South Addition	/	234	\$47,800.00
High Bids:	1	Total:		\$47,800.00

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 1201 ELMWOOD PARK BOULEVARD  
 NEW ORLEANS, LOUISIANA 70123-2394

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The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21759	NH16-10 Mississippi Canyon	/	449	\$248,484.40
G21769	NH16-10 Mississippi Canyon	/	554	\$755,580.00
G21793	NG15-03 Green Canyon	/	388	\$648,484.40
G21809	NG15-03 Green Canyon	/	648	\$237,980.00
G21823	NG15-03 Green Canyon	/	1001	\$1,486,140.00
G21847	NG15-06 Walker Ridge	/	120	\$244,848.80
G21861	NG15-06 Walker Ridge	/	551	\$43,693.40
G21862	NG15-06 Walker Ridge	/	596	\$45,338.60
G21863	NG15-06 Walker Ridge	/	639	\$43,564.40
G21864	NG15-06 Walker Ridge	/	682	\$44,945.20
G21865	NG15-06 Walker Ridge	/	683	\$45,157.80
G21866	NG15-06 Walker Ridge	/	717	\$301,936.60
G21868	NG15-06 Walker Ridge	/	727	\$45,043.60
High Bids: 13			Total:	\$4,191,197.20

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 1201 ELMWOOD PARK BOULEVARD  
 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 15, 2000

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21649	LA4A Eugene Island Area, South Addition	/	395	\$172,602.00
G21677	LA6A South Timbalier Area, South Addition	/	254	\$46,808.00
G21697	LA9A South Pass Area, South and East Addition	/	63	\$32,604.00
G21705	LA10 Main Pass Area	/	150	\$32,600.00
G21706	LA10B Breton Sound Area	/	54	\$86,800.00
G21736	NH16-07 Viosca Knoll	/	987	\$126,800.00
G21738	NH15-12 Ewing Bank	/	871	\$66,800.00
G21751	NH16-10 Mississippi Canyon	/	278	\$156,616.00
High Bids:	8	Total:		\$721,630.00

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1201 ELMWOOD PARK BOULEVARD  
NEW ORLEANS, LOUISIANA 70123-2394

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The bids that Texaco Exploration and Production Inc., Company Number 00771, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21776	NH16-10 Mississippi Canyon	/	682	\$71,539.20
G21820	NG15-03 Green Canyon	/	915	\$640,627.20
G21833	NG16-01 Atwater Valley	/	284	\$48,499.20
G21858	NG15-06 Walker Ridge	/	283	\$56,217.60
High Bids:	4	Total:		\$816,883.20

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

DATE: MARCH 15, 2000

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21568	LA1B West Cameron Area, South Addition	/	609	\$28,400.00
G21603	LA3B Vermilion Area, South Addition	/	358	\$71,300.00
G21604	LA3B Vermilion Area, South Addition	/	359	\$71,300.00
G21605	LA3B Vermilion Area, South Addition	/	372	\$57,000.00
G21606	LA3B Vermilion Area, South Addition	/	373	\$52,000.00
G21607	LA3B Vermilion Area, South Addition	/	378	\$102,700.00
G21608	LA3B Vermilion Area, South Addition	/	382	\$48,400.00
G21609	LA3B Vermilion Area, South Addition	/	383	\$108,400.00
G21611	LA3B Vermilion Area, South Addition	/	405	\$51,600.00
G21612	LA3B Vermilion Area, South Addition	/	411	\$91,600.00
G21621	LA3C South Marsh Island Area, South Addition	/	154	\$25,200.00
G21622	LA3C South Marsh Island Area, South Addition	/	163	\$25,200.00
G21623	LA3C South Marsh Island Area, South Addition	/	164	\$25,200.00
G21625	LA3C South Marsh Island Area, South Addition	/	178	\$25,200.00
G21626	LA3C South Marsh Island Area, South Addition	/	187	\$25,200.00
G21627	LA3C South Marsh Island Area, South Addition	/	199	\$36,370.00
G21628	LA3C South Marsh Island Area, South Addition	/	200	\$23,700.00
G21646	LA4A Eugene Island Area, South Addition	/	344	\$112,500.00
G21647	LA4A Eugene Island Area, South Addition	/	345	\$837,500.00
G21648	LA4A Eugene Island Area, South Addition	/	347	\$112,500.00
G21662	LA5A Ship Shoal Area, South Addition	/	338	\$33,000.00
G21685	LA6A South Timbalier Area, South Addition	/	308	\$53,200.00

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DATE:            MARCH 15, 2000

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G21687	LA7A    Grand Isle Area, South Addition	/	117	\$63,800.00
G21688	LA7A    Grand Isle Area, South Addition	/	120	\$70,000.00
G21754	NH16-10 Mississippi Canyon	/	400	\$108,000.00
G21755	NH16-10 Mississippi Canyon	/	401	\$53,000.00
G21767	NH16-10 Mississippi Canyon	/	531	\$31,300.00
G21768	NH16-10 Mississippi Canyon	/	532	\$35,150.00
G21771	NH16-10 Mississippi Canyon	/	575	\$45,570.00
G21772	NH16-10 Mississippi Canyon	/	619	\$44,990.00
G21775	NH16-10 Mississippi Canyon	/	664	\$34,670.00
G21807	NG15-03 Green Canyon	/	606	\$1,875,000.00
G21810	NG15-03 Green Canyon	/	652	\$1,250,000.00
High Bids: 33			Total:	\$5,628,950.00

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The bids that IP Petroleum Company, Inc., Company Number 01001, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21532	LA1 West Cameron Area	/	44	\$107,508.80
G21534	LA1 West Cameron Area	/	57	\$182,751.00
G21601	LA3B Vermilion Area, South Addition	/	319	\$75,863.80
G21714	LA12 Sabine Pass Area	/	9	\$55,079.00
High Bids:	4		Total:	\$421,202.60

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NEW ORLEANS, LOUISIANA 70123-2394

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The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21573	LA2 East Cameron Area	/	106	\$42,516.60
High Bids: 1		Total:		\$42,516.60

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.

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

DATE: MARCH 15, 2000

The bids that EOG Resources, Inc., Company Number 01103, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21696	LA9 South Pass Area	/	55	\$58,500.00
High Bids:	1	Total:		\$58,500.00

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.

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

DATE: MARCH 15, 2000

The bids that El Paso Production GOM Inc., Company Number 01138, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21557	LA1A West Cameron Area, West Addition	/	425	\$35,251.20
G21582	LA2A East Cameron Area, South Addition	/	283	\$83,651.20
G21713	LA11A Chandeleur Area, East Addition	/	42	\$91,251.20
G21715	NH16-04 Mobile	/	945	\$61,251.20
G21722	NH16-07 Viosca Knoll	/	386	\$151,651.20
G21725	NH16-07 Viosca Knoll	/	476	\$155,251.20
High Bids: 6			Total:	\$578,307.20

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.

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

DATE: MARCH 15, 2000

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21597	LA3 Vermilion Area	/	156	\$33,000.00
G21686	LA7 Grand Isle Area	/	34	\$30,600.00
High Bids: 2		Total:		\$63,600.00

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.

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

DATE: MARCH 15, 2000

The bids that Chieftain International (U.S.) Inc., Company Number 01385, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21563	LA1B	West Cameron Area, South Addition	/ 497	\$61,400.00
G21593	LA3	Vermilion Area	/ 72	\$75,320.00
G21616	LA3A	South Marsh Island Area	/ 51	\$293,000.00
G21644	LA4A	Eugene Island Area, South Addition	/ 311	\$103,400.00
G21651	LA5	Ship Shoal Area	/ 86	\$151,400.00
High Bids:	5		Total:	\$684,520.00

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.

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

DATE: MARCH 15, 2000

The bids that Santa Fe Snyder Corporation, Company Number 01551, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21711	LA10A Main Pass Area, South and East Addition	/	262	\$40,459.60
High Bids: 1		Total:		\$40,459.60

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.

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

DATE: MARCH 15, 2000

The bids that BP Exploration & Oil Inc., Company Number 01680, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21742	NH16-10 Mississippi Canyon	/	65	\$36,031.40
G21744	NH16-10 Mississippi Canyon	/	107	\$21,832.80
G21745	NH16-10 Mississippi Canyon	/	152	\$36,030.40
G21798	NG15-03 Green Canyon	/	474	\$467,176.00
G21802	NG15-03 Green Canyon	/	519	\$162,627.80
G21803	NG15-03 Green Canyon	/	520	\$49,685.40
G21804	NG15-03 Green Canyon	/	564	\$49,685.40
G21818	NG15-03 Green Canyon	/	899	\$166,450.00
G21819	NG15-03 Green Canyon	/	900	\$166,450.00
G21850	NG15-06 Walker Ridge	/	148	\$187,174.00
High Bids: 10			Total:	\$1,343,143.20

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.

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

DATE: MARCH 15, 2000

The bids that Murphy Exploration & Production Company, Company Number 01689, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21586	LA2A East Cameron Area, South Addition	/	374	\$411,400.00
G21752	NH16-10 Mississippi Canyon	/	299	\$167,100.00
G21763	NH16-10 Mississippi Canyon	/	493	\$547,400.00
G21778	NH16-10 Mississippi Canyon	/	734	\$428,000.00
G21779	NH16-10 Mississippi Canyon	/	952	\$74,080.00
G21790	NG15-03 Green Canyon	/	338	\$486,220.00
G21791	NG15-03 Green Canyon	/	339	\$225,500.00
G21822	NG15-03 Green Canyon	/	958	\$1,256,160.00
High Bids:	8		Total:	\$3,595,860.00

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

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

DATE: MARCH 15, 2000

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21578	LA2 East Cameron Area	/	179	\$103,060.00
G21579	LA2 East Cameron Area	/	184	\$74,420.00
G21581	LA2A East Cameron Area, South Addition	/	282	\$101,000.00
G21583	LA2A East Cameron Area, South Addition	/	298	\$28,700.00
G21614	LA3A South Marsh Island Area	/	35	\$70,794.00
G21617	LA3C South Marsh Island Area, South Addition	/	92	\$26,620.00
G21618	LA3C South Marsh Island Area, South Addition	/	93	\$46,240.00
G21642	LA4A Eugene Island Area, South Addition	/	302	\$50,230.40
High Bids:	8	Total:		\$501,064.40

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.

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

DATE: MARCH 15, 2000

The bids that Cockrell Oil and Gas, L.P., Company Number 01732, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21635	LA4 Eugene Island Area	/	40	\$56,375.40
High Bids:	1	Total:		\$56,375.40

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.

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

DATE: MARCH 15, 2000

The bids that Ocean Energy, Inc., Company Number 01777, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21692	LA9 South Pass Area	/	18	\$64,900.00
G21693	LA9 South Pass Area	/	19	\$6,800.00
G21694	LA9 South Pass Area	/	32	\$64,200.00
G21704	LA10 Main Pass Area	/	149	\$35,400.00
High Bids:	4	Total:		\$171,300.00

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.

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

DATE: MARCH 15, 2000

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21569	LA1B West Cameron Area, South Addition	/	635	\$161,560.00
High Bids:	1	Total:		\$161,560.00

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.

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

DATE: MARCH 15, 2000

The bids that Forcenergy Inc, Company Number 01832, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21535	LA1 West Cameron Area	/	111	\$22,260.60
G21536	LA1 West Cameron Area	/	112	\$28,277.40
G21540	LA1 West Cameron Area	/	190	\$27,220.60
G21541	LA1 West Cameron Area	/	212	\$32,620.60
G21703	LA10 Main Pass Area	/	99	\$51,260.60
High Bids: 5		Total:		\$161,639.80

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.

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

DATE: MARCH 15, 2000

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21539	LA1 West Cameron Area	/	177	\$40,000.00
G21599	LA3B Vermilion Area, South Addition	/	276	\$150,000.00
High Bids: 2		Total:		\$190,000.00

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.

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

DATE: MARCH 15, 2000

The bids that Vastar Resources, Inc., Company Number 01855, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21546	LA1A West Cameron Area, West Addition	/	162	\$29,445.40
G21656	LA5 Ship Shoal Area	/	127	\$45,445.40
G21734	NH16-07 Viosca Knoll	/	951	\$1,235,557.40
G21735	NH16-07 Viosca Knoll	/	952	\$63,557.40
G21741	NH16-10 Mississippi Canyon	/	40	\$81,162.20
G21780	NH16-10 Mississippi Canyon	/	969	\$61,562.20
G21784	NG15-03 Green Canyon	/	125	\$100,140.00
G21786	NG15-03 Green Canyon	/	169	\$240,140.00
G21787	NG15-03 Green Canyon	/	170	\$240,140.00
G21788	NG15-03 Green Canyon	/	242	\$280,140.00
G21797	NG15-03 Green Canyon	/	461	\$200,140.00
G21800	NG15-03 Green Canyon	/	506	\$60,140.00
G21801	NG15-03 Green Canyon	/	518	\$241,562.20
G21806	NG15-03 Green Canyon	/	604	\$75,562.20
G21808	NG15-03 Green Canyon	/	647	\$151,562.20
G21835	NG16-01 Atwater Valley	/	315	\$48,962.20
G21836	NG16-01 Atwater Valley	/	316	\$48,962.20
High Bids: 17		Total:		\$3,204,181.00

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.

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

DATE: MARCH 15, 2000

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21548	LA1A West Cameron Area, West Addition	/	296	\$177,078.20
High Bids: 1		Total:		\$177,078.20

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.

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

DATE: MARCH 15, 2000

The bids that Basin Exploration, Inc., Company Number 02018, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21545	LA1 West Cameron Area	/	252	\$30,265.00
G21552	LA1A West Cameron Area, West Addition	/	332	\$30,265.00
G21571	LA2 East Cameron Area	/	45	\$65,349.60
G21577	LA2 East Cameron Area	/	178	\$45,159.60
G21590	LA3 Vermilion Area	/	39	\$161,377.60
G21592	LA3 Vermilion Area	/	71	\$180,684.60
G21629	LA3D South Marsh Island Area, North Addition	/	234	\$130,459.60
G21637	LA4 Eugene Island Area	/	99	\$162,469.80
G21653	LA5 Ship Shoal Area	/	104	\$212,684.60
G21695	LA9 South Pass Area	/	38	\$61,225.60
High Bids: 10		Total:		\$1,079,941.00

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.

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

DATE: MARCH 15, 2000

The bids that Coastal Oil & Gas USA, L.P., Company Number 02025, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21574	LA2 East Cameron Area	/	115	\$47,716.00
G21624	LA3C South Marsh Island Area, South Addition	/	166	\$305,977.00
G21710	LA10A Main Pass Area, South and East Addition	/	246	\$51,763.00
G21724	NH16-07 Viosca Knoll	/	430	\$45,549.00
G21726	NH16-07 Viosca Knoll	/	477	\$50,577.00
G21729	NH16-07 Viosca Knoll	/	522	\$70,737.00
G21748	NH16-10 Mississippi Canyon	/	235	\$52,293.00
High Bids: 7			Total:	\$624,612.00

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.

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

DATE: MARCH 15, 2000

The bids that CXY Energy Offshore Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21690	LA8 West Delta Area	/	46	\$35,000.00
G21709	LA10A Main Pass Area, South and East Addition	/	240	\$155,555.40
G21723	NH16-07 Viosca Knoll	/	428	\$35,804.00
G21727	NH16-07 Viosca Knoll	/	520	\$220,000.00
High Bids:	4		Total:	\$446,359.40

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.

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

DATE: MARCH 15, 2000

The bids that Enterprise Oil Gulf of Mexico Inc., Company Number 02117, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21827	NG16-01 Atwater Valley	/	49	\$56,480.00
G21830	NG16-01 Atwater Valley	/	93	\$65,480.00
G21831	NG16-01 Atwater Valley	/	225	\$44,480.00
G21832	NG16-01 Atwater Valley	/	226	\$50,480.00
High Bids:	4		Total:	\$216,920.00

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.

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

DATE: MARCH 15, 2000

The bids that Shell Deepwater Development Inc., Company Number 02139, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21733	NH16-07 Viosca Knoll	/	916	\$50,200.00
G21746	NH16-10 Mississippi Canyon	/	162	\$351,800.00
G21747	NH16-10 Mississippi Canyon	/	163	\$53,800.00
G21750	NH16-10 Mississippi Canyon	/	241	\$60,000.60
G21753	NH16-10 Mississippi Canyon	/	386	\$100,001.60
G21774	NH16-10 Mississippi Canyon	/	651	\$100,001.80
G21792	NG15-03 Green Canyon	/	345	\$695,000.00
G21794	NG15-03 Green Canyon	/	389	\$1,515,600.00
G21796	NG15-03 Green Canyon	/	433	\$537,800.00
High Bids: 9			Total:	\$3,464,204.00

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.

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

DATE: MARCH 15, 2000

The bids that Westport Oil and Gas Company, Inc., Company Number 02148, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21553	LA1A West Cameron Area, West Addition	/	370	\$204,600.00
G21572	LA2 East Cameron Area	/	104	\$187,400.00
G21584	LA2A East Cameron Area, South Addition	/	348	\$38,200.00
G21585	LA2A East Cameron Area, South Addition	/	369	\$63,800.00
G21681	LA6A South Timbalier Area, South Addition	/	293	\$47,800.00
G21684	LA6A South Timbalier Area, South Addition	/	306	\$197,800.00
G21762	NH16-10 Mississippi Canyon	/	489	\$51,800.00
G21785	NG15-03 Green Canyon	/	141	\$97,980.00
High Bids: 8		Total:		\$889,380.00

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.

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

DATE: MARCH 15, 2000

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21537	LA1 West Cameron Area	/	128	\$45,466.60
G21547	LA1A West Cameron Area, West Addition	/	288	\$35,500.00
G21576	LA2 East Cameron Area	/	139	\$315,600.00
G21639	LA4 Eugene Island Area	/	213	\$226,200.00
G21641	LA4 Eugene Island Area	/	235	\$31,200.00
G21645	LA4A Eugene Island Area, South Addition	/	343	\$31,200.00
G21680	LA6A South Timbalier Area, South Addition	/	274	\$172,200.00
G21740	NH15-12 Ewing Bank	/	951	\$31,000.00
G21782	NH16-10 Mississippi Canyon	/	982	\$76,200.00
G21783	NH16-10 Mississippi Canyon	/	983	\$46,100.00
G21815	NG15-03 Green Canyon	/	745	\$66,600.00
G21816	NG15-03 Green Canyon	/	746	\$10,540.00
G21824	NG16-01 Atwater Valley	/	15	\$62,200.00
G21838	NG16-01 Atwater Valley	/	416	\$61,820.00
High Bids: 14		Total:		\$1,211,826.60

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.

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

DATE: MARCH 15, 2000

The bids that Bellwether Exploration Company, Company Number 02189, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21643	LA4A Eugene Island Area, South Addition	/	307	\$25,235.00
High Bids: 1		Total:		\$25,235.00

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.

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

DATE: MARCH 15, 2000

The bids that EEX Corporation, Company Number 02211, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21640	LA4 Eugene Island Area	/	223	\$43,082.60
G21658	LA5A Ship Shoal Area, South Addition	/	263	\$43,164.80
G21660	LA5A Ship Shoal Area, South Addition	/	281	\$43,185.00
G21661	LA5A Ship Shoal Area, South Addition	/	331	\$36,300.00
G21665	LA6 South Timbalier Area	/	141	\$27,585.80
G21666	LA6 South Timbalier Area	/	142	\$27,542.00
G21667	LA6 South Timbalier Area	/	144	\$43,004.80
G21668	LA6 South Timbalier Area	/	167	\$27,522.20
G21669	LA6 South Timbalier Area	/	168	\$43,024.60
G21670	LA6 South Timbalier Area	/	188	\$20,000.00
G21672	LA6A South Timbalier Area, South Addition	/	215	\$38,122.20
G21673	LA6A South Timbalier Area, South Addition	/	224	\$26,019.40
G21674	LA6A South Timbalier Area, South Addition	/	226	\$38,018.40
G21675	LA6A South Timbalier Area, South Addition	/	227	\$27,542.20
G21682	LA6A South Timbalier Area, South Addition	/	298	\$45,125.40
G21683	LA6A South Timbalier Area, South Addition	/	299	\$45,145.60
High Bids: 16			Total:	\$574,385.00

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.

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

DATE: MARCH 15, 2000

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21587	LA2A East Cameron Area, South Addition	/	380	\$115,600.00
G21737	NH16-07 Viosca Knoll	/	1006	\$71,424.00
G21799	NG15-03 Green Canyon	/	486	\$64,512.00
G21825	NG16-01 Atwater Valley	/	36	\$176,256.00
G21826	NG16-01 Atwater Valley	/	37	\$262,656.00
G21834	NG16-01 Atwater Valley	/	294	\$107,136.00
G21839	NG16-01 Atwater Valley	/	514	\$215,424.00
G21840	NG16-01 Atwater Valley	/	515	\$215,424.00
G21843	NG15-06 Walker Ridge	/	114	\$45,280.00
G21855	NG15-06 Walker Ridge	/	200	\$66,816.00
G21856	NG15-06 Walker Ridge	/	202	\$70,272.00
G21857	NG15-06 Walker Ridge	/	270	\$64,512.00
High Bids: 12		Total:		\$1,475,312.00

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.

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

DATE: MARCH 15, 2000

The bids that Agip Petroleum Exploration Co. Inc., Company Number 02248, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21749	NH16-10 Mississippi Canyon	/	240	\$69,469.40
High Bids:	1	Total:		\$69,469.40

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.

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

DATE: MARCH 15, 2000

The bids that Bois d'Arc Offshore Ltd., Company Number 02268, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21652	LA5 Ship Shoal Area	/	98	\$40,620.00
G21654	LA5 Ship Shoal Area	/	107	\$70,620.00
G21655	LA5 Ship Shoal Area	/	109	\$70,620.00
G21663	LA6 South Timbalier Area	/	16	\$8,200.00
High Bids:	4		Total:	\$190,060.00

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.

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

DATE: MARCH 15, 2000

The bids that BHP Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21837	NG16-01 Atwater Valley	/	379	\$107,177.00
G21859	NG15-06 Walker Ridge	/	336	\$243,177.00
G21860	NG15-06 Walker Ridge	/	466	\$81,711.00
High Bids:	3		Total:	\$432,065.00

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.

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

DATE: MARCH 15, 2000

The bids that Exxon Asset Management Company, Company Number 02295, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21743	NH16-10 Mississippi Canyon	/	73	\$60,000.00
G21756	NH16-10 Mississippi Canyon	/	406	\$60,000.00
G21757	NH16-10 Mississippi Canyon	/	422	\$100,000.00
G21758	NH16-10 Mississippi Canyon	/	448	\$120,000.00
G21760	NH16-10 Mississippi Canyon	/	450	\$60,000.00
G21761	NH16-10 Mississippi Canyon	/	466	\$100,000.00
G21764	NH16-10 Mississippi Canyon	/	508	\$2,400,000.00
G21765	NH16-10 Mississippi Canyon	/	509	\$4,400,000.00
G21766	NH16-10 Mississippi Canyon	/	512	\$100,000.00
G21770	NH16-10 Mississippi Canyon	/	555	\$4,600,000.00
G21777	NH16-10 Mississippi Canyon	/	689	\$200,000.00
High Bids:	11		Total:	\$12,200,000.00

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.

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

DATE: MARCH 15, 2000

The bids that McMoran Oil & Gas LLC, Company Number 02312, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21610	LA3B Vermilion Area, South Addition	/	399	\$207,554.80
High Bids:	1	Total:		\$207,554.80

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

DATE: MARCH 15, 2000

The bids that Cheniere Energy, Inc., Company Number 02330, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21543	LA1 West Cameron Area	/	241	\$30,700.00
G21549	LA1A West Cameron Area, West Addition	/	307	\$63,945.00
G21550	LA1A West Cameron Area, West Addition	/	322	\$30,250.00
G21551	LA1A West Cameron Area, West Addition	/	323	\$6,180.00
G21636	LA4 Eugene Island Area	/	84	\$29,290.00
High Bids:	5		Total:	\$160,365.00

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

DATE: MARCH 15, 2000

The bids that Equitable Production (Gulf) Company, Company Number 02401, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21650	LA5 Ship Shoal Area	/	62	\$183,348.00
G21678	LA6A South Timbalier Area, South Addition	/	267	\$177,870.00
G21679	LA6A South Timbalier Area, South Addition	/	268	\$85,232.00
High Bids: 3		Total:		\$446,450.00

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

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

DATE: MARCH 15, 2000

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 175 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
G21561	LA1B West Cameron Area, South Addition	/	460	\$63,102.00
G21562	LA1B West Cameron Area, South Addition	/	483	\$53,116.00
G21564	LA1B West Cameron Area, South Addition	/	530	\$28,350.00
G21565	LA1B West Cameron Area, South Addition	/	531	\$57,117.00
G21566	LA1B West Cameron Area, South Addition	/	558	\$62,333.00
G21567	LA1B West Cameron Area, South Addition	/	585	\$28,396.00
G21620	LA3C South Marsh Island Area, South Addition	/	129	\$27,771.00
G21659	LA5A Ship Shoal Area, South Addition	/	275	\$83,198.00
G21701	LA10 Main Pass Area	/	27	\$36,990.00
G21773	NH16-10 Mississippi Canyon	/	633	\$63,150.00
G21789	NG15-03 Green Canyon	/	268	\$83,178.00
High Bids:	11	Total:		\$586,701.00

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