

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

DATE: MARCH 28, 2001

The bids that Conoco Inc., Company Number 00001, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22814	LA10A Main Pass Area, South and East Addition	/	295	\$100,200.00
G22865	NH16-10 Mississippi Canyon	/	256	\$48,620.00
G22868	NH16-10 Mississippi Canyon	/	300	\$46,420.00
G22873	NH16-10 Mississippi Canyon	/	387	\$45,420.00
G22877	NH16-10 Mississippi Canyon	/	431	\$44,200.00
G22882	NH16-10 Mississippi Canyon	/	517	\$50,620.00
G22996	NG15-03 Green Canyon	/	775	\$84,820.00
G23034	NG15-06 Walker Ridge	/	144	\$50,620.00
G23036	NG15-06 Walker Ridge	/	187	\$46,420.00
G23039	NG15-06 Walker Ridge	/	230	\$44,620.00
G23040	NG15-06 Walker Ridge	/	231	\$44,200.00
G23041	NG15-06 Walker Ridge	/	232	\$48,620.00
G23044	NG15-06 Walker Ridge	/	284	\$45,420.00
High Bids: 13		Total:		\$700,200.00

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: MARCH 28, 2001

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22556	LA1B West Cameron Area, South Addition	/	465	\$30,047.00
G22581	LA2 East Cameron Area	/	119	\$80,047.00
G22589	LA2 East Cameron Area	/	212	\$32,047.00
G22591	LA2A East Cameron Area, South Addition	/	260	\$32,047.00
G22822	NH16-04 Mobile	/	871	\$36,047.00
G22823	NH16-04 Mobile	/	874	\$42,047.00
G22824	NH16-04 Mobile	/	906	\$36,047.00
G23004	NG15-03 Green Canyon	/	905	\$81,647.00
G23028	NG15-06 Walker Ridge	/	24	\$70,299.80
G23030	NG15-06 Walker Ridge	/	100	\$45,531.80
G23031	NG15-06 Walker Ridge	/	101	\$45,531.80
G23045	NG15-06 Walker Ridge	/	705	\$50,838.20
G23046	NG15-06 Walker Ridge	/	749	\$101,519.00
High Bids: 13			Total:	\$683,696.60

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
 Union Oil Company of California

 Date

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DATE: MARCH 28, 2001

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22540	LA1A West Cameron Area, West Addition	/	311	\$83,200.60
G22541	LA1A West Cameron Area, West Addition	/	314	\$26,260.60
G22587	LA2 East Cameron Area	/	194	\$300,201.40
G22644	LA3C South Marsh Island Area, South Addition	/	124	\$27,847.00
G22759	LA6A South Timbalier Area, South Addition	/	288	\$45,491.20
High Bids: 5		Total:		\$483,000.80

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

 I'm an authorized representative of
 Forest Oil Corporation

 Date

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DATE: MARCH 28, 2001

The bids that Phillips Petroleum Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22900	NH16-10 Mississippi Canyon	/	768	\$47,200.00
High Bids:	1	Total:		\$47,200.00

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

I'm an authorized representative of
Phillips Petroleum Company

Date

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DATE: MARCH 28, 2001

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22750	LA6A South Timbalier Area, South Addition	/	222	\$88,376.00
G22751	LA6A South Timbalier Area, South Addition	/	223	\$277,576.00
G22907	NH16-10 Mississippi Canyon	/	855	\$1,107,112.00
G22908	NH16-10 Mississippi Canyon	/	857	\$44,288.80
G22911	NH16-10 Mississippi Canyon	/	900	\$75,776.00
G22912	NH16-10 Mississippi Canyon	/	901	\$44,288.80
G22913	NH16-10 Mississippi Canyon	/	911	\$112,776.00
G22921	NH16-10 Mississippi Canyon	/	999	\$102,376.00
G22922	NH16-10 Mississippi Canyon	/	1000	\$882,312.00
G22970	NG15-03 Green Canyon	/	507	\$826,912.00
G22998	NG15-03 Green Canyon	/	803	\$43,737.80
G23003	NG15-03 Green Canyon	/	891	\$43,737.80
High Bids: 12		Total:		\$3,649,269.20

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
 Amerada Hess Corporation

 Date

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DATE: MARCH 28, 2001

The bids that Hunt Oil Company, Company Number 00064, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22528	LA1	West Cameron Area	/ 234	\$56,380.00
G22529	LA1	West Cameron Area	/ 235	\$33,860.00
G22569	LA2	East Cameron Area	/ 27	\$25,060.00
G22574	LA2	East Cameron Area	/ 63	\$640,260.00
G22614	LA3	Vermilion Area	/ 88	\$60,620.00
G22694	LA5	Ship Shoal Area	/ 54	\$35,260.00
G22699	LA5	Ship Shoal Area	/ 90	\$33,520.00
High Bids: 7			Total:	\$884,960.00

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

 I'm an authorized representative of
 Hunt Oil Company

 Date

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DATE: MARCH 28, 2001

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22500	LA1 West Cameron Area	/	42	\$45,255.40
G22501	LA1 West Cameron Area	/	54	\$96,262.60
G22502	LA1 West Cameron Area	/	55	\$66,206.20
G22504	LA1 West Cameron Area	/	74	\$42,244.60
G22505	LA1 West Cameron Area	/	75	\$70,622.60
G22509	LA1 West Cameron Area	/	99	\$85,104.60
G22538	LA1 West Cameron Area	/	262	\$30,662.60
G22563	LA1B West Cameron Area, South Addition	/	547	\$31,451.40
G22593	LA2A East Cameron Area, South Addition	/	309	\$18,252.60
G22594	LA2A East Cameron Area, South Addition	/	310	\$36,692.60
G22595	LA2A East Cameron Area, South Addition	/	324	\$18,252.60
G22596	LA2A East Cameron Area, South Addition	/	325	\$24,269.20
G22600	LA2A East Cameron Area, South Addition	/	357	\$35,227.20
G22601	LA2A East Cameron Area, South Addition	/	358	\$35,227.20
G22630	LA3B Vermilion Area, South Addition	/	294	\$42,699.20
G22663	LA4 Eugene Island Area	/	134	\$31,128.20
G22675	LA4 Eugene Island Area	/	253	\$2,020.00
G22680	LA4A Eugene Island Area, South Addition	/	326	\$286,212.40
G22682	LA4A Eugene Island Area, South Addition	/	350	\$43,205.80
G22687	LA4A Eugene Island Area, South Addition	/	383	\$34,648.40
G22709	LA5 Ship Shoal Area	/	173	\$123,396.40
G22722	LA5A Ship Shoal Area, South Addition	/	288	\$36,688.20
G22728	LA5A Ship Shoal Area, South Addition	/	351	\$36,688.20
G22729	LA5A Ship Shoal Area, South Addition	/	352	\$30,712.20
G22771	LA8 West Delta Area	/	26	\$20,224.60
G22773	LA8 West Delta Area	/	47	\$39,062.60
G22788	LA10 Main Pass Area	/	44	\$77,768.80
G22810	LA10A Main Pass Area, South and East Addition	/	254	\$55,578.40

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22825	NH16-04 Mobile	/	990	\$70,654.60
G22827	NH16-07 Viosca Knoll	/	116	\$30,262.60
G22828	NH16-07 Viosca Knoll	/	119	\$72,662.60
G22829	NH16-07 Viosca Knoll	/	160	\$53,262.20
G22830	NH16-07 Viosca Knoll	/	162	\$30,262.20
G22831	NH16-07 Viosca Knoll	/	163	\$30,262.20
G22832	NH16-07 Viosca Knoll	/	247	\$30,306.60
G22833	NH16-07 Viosca Knoll	/	346	\$58,990.20
G22834	NH16-07 Viosca Knoll	/	390	\$30,262.60
G22843	NH15-12 Ewing Bank	/	976	\$34,648.40
G22844	NH15-12 Ewing Bank	/	978	\$73,912.20
G22845	NH15-12 Ewing Bank	/	979	\$73,912.20
G22897	NH16-10 Mississippi Canyon	/	724	\$1,337,500.20
G22943	NG15-03 Green Canyon	/	346	\$63,364.60
G22995	NG15-03 Green Canyon	/	772	\$44,352.20
G23000	NG15-03 Green Canyon	/	847	\$44,352.20
G23002	NG15-03 Green Canyon	/	890	\$44,352.20
G23013	NG16-01 Atwater Valley	/	96	\$44,352.20
G23018	NG16-01 Atwater Valley	/	138	\$167,040.20
G23019	NG16-01 Atwater Valley	/	139	\$433,152.20
G23021	NG16-01 Atwater Valley	/	182	\$135,936.20
G23022	NG16-01 Atwater Valley	/	183	\$247,680.20
G23032	NG15-06 Walker Ridge	/	102	\$44,352.20
G23033	NG15-06 Walker Ridge	/	103	\$44,352.20

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23035	NG15-06 Walker Ridge	/	146	\$44,352.20
High Bids:	53	Total:		\$4,780,302.40

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

I'm an authorized representative of
Chevron U.S.A. Inc.

Date

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The bids that Apache Corporation, Company Number 00105, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22786	LA10 Main Pass Area	/	18	\$323,677.20
High Bids:	1	Total:		\$323,677.20

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
Apache Corporation

Date

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DATE: MARCH 28, 2001

The bids that J. M. Huber Corporation, Company Number 00145, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22533	LA1 West Cameron Area	/	247	\$36,390.40
G22617	LA3 Vermilion Area	/	104	\$5,306.40
High Bids:	2	Total:		\$41,696.80

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

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

Date

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DATE: MARCH 28, 2001

The bids that Samedan Oil Corporation, Company Number 00185, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22551	LA1A West Cameron Area, West Addition	/	419	\$46,800.00
G22552	LA1A West Cameron Area, West Addition	/	422	\$83,800.00
G22598	LA2A East Cameron Area, South Addition	/	342	\$317,800.00
G22599	LA2A East Cameron Area, South Addition	/	355	\$85,200.00
G22637	LA3B Vermilion Area, South Addition	/	352	\$57,800.00
G22642	LA3B Vermilion Area, South Addition	/	391	\$65,600.00
G22645	LA3C South Marsh Island Area, South Addition	/	145	\$153,800.00
G22826	NH16-07 Viosca Knoll	/	23	\$37,200.00
G22854	NH16-10 Mississippi Canyon	/	26	\$378,800.00
G22859	NH16-10 Mississippi Canyon	/	70	\$105,400.00
G22860	NH16-10 Mississippi Canyon	/	71	\$87,200.00
G22862	NH16-10 Mississippi Canyon	/	123	\$98,200.00
G22863	NH16-10 Mississippi Canyon	/	159	\$1,057,800.00
G22891	NH16-10 Mississippi Canyon	/	602	\$765,000.00
G23006	NG16-01 Atwater Valley	/	10	\$73,000.00
G23007	NG16-01 Atwater Valley	/	11	\$57,200.00
G23009	NG16-01 Atwater Valley	/	23	\$157,800.00
G23010	NG16-01 Atwater Valley	/	66	\$175,600.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23011	NG16-01 Atwater Valley	/	67	\$474,000.00
High Bids: 19		Total:		\$4,278,000.00

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
Samedan Oil Corporation

Date

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DATE: MARCH 28, 2001

The bids that Aviara Energy Corporation, Company Number 00222, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22712	LA5 Ship Shoal Area	/	188	\$87,540.00
High Bids: 1		Total:		\$87,540.00

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
 Aviara Energy Corporation

 Date

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DATE: MARCH 28, 2001

The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22821	NH16-04 Mobile	/	866	\$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
Exxon Mobil Corporation

Date

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DATE: MARCH 28, 2001

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22508	LA1 West Cameron Area	/	92	\$45,060.00
G22510	LA1 West Cameron Area	/	100	\$827,100.00
G22512	LA1 West Cameron Area	/	113	\$37,060.00
G22514	LA1 West Cameron Area	/	117	\$229,100.00
G22515	LA1 West Cameron Area	/	131	\$95,100.00
G22571	LA2 East Cameron Area	/	39	\$129,763.80
G22610	LA3 Vermilion Area	/	75	\$35,210.00
G22653	LA3D South Marsh Island Area, North Addition	/	263	\$50,452.60
G22654	LA3D South Marsh Island Area, North Addition	/	264	\$42,052.80
G22655	LA3D South Marsh Island Area, North Addition	/	266	\$470,300.00
G22718	LA5A Ship Shoal Area, South Addition	/	267	\$27,100.00
G22787	LA10 Main Pass Area	/	28	\$63,060.00
G22796	LA10 Main Pass Area	/	115	\$42,100.00
G22799	LA10B Breton Sound Area	/	25	\$16,630.40
G22812	LA10A Main Pass Area, South and East Addition	/	270	\$277,710.00
G22835	NH16-07 Viosca Knoll	/	818	\$135,110.00
G22917	NH16-10 Mississippi Canyon	/	955	\$51,100.00
G22972	NG15-03 Green Canyon	/	513	\$106,540.00
G22980	NG15-03 Green Canyon	/	557	\$333,400.00
G22991	NG15-03 Green Canyon	/	750	\$50,660.00
G23016	NG16-01 Atwater Valley	/	112	\$66,666.60

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23017	NG16-01 Atwater Valley	/	136	\$167,060.00
High Bids:	22	Total:		\$3,298,336.20

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
Dominion Exploration & Production, Inc.

Date

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The bids that Paragon Petroleum, Inc., Company Number 00537, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22681	LA4A Eugene Island Area, South Addition	/	328	\$28,500.00
High Bids:	1	Total:		\$28,500.00

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
Paragon Petroleum, Inc.

Date

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The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22530	LA1	West Cameron Area	/ 236	\$33,797.60
G22532	LA1	West Cameron Area	/ 245	\$384,197.60
G22620	LA3	Vermilion Area	/ 122	\$63,397.60
G22631	LA3B	Vermilion Area, South Addition	/ 295	\$142,397.60
G22667	LA4	Eugene Island Area	/ 177	\$977,797.60
G22696	LA5	Ship Shoal Area	/ 57	\$63,397.60
G22742	LA6	South Timbalier Area	/ 174	\$538,197.60
High Bids:	7		Total:	\$2,203,183.20

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
 Seneca Resources Corporation

 Date

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The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22506	LA1 West Cameron Area	/	83	\$31,120.00
G22721	LA5A Ship Shoal Area, South Addition	/	287	\$221,160.00
G22723	LA5A Ship Shoal Area, South Addition	/	304	\$250,120.00
G22743	LA6 South Timbalier Area	/	175	\$65,160.00
G22745	LA6 South Timbalier Area	/	192	\$65,160.00
G22752	LA6A South Timbalier Area, South Addition	/	233	\$57,060.00
G22754	LA6A South Timbalier Area, South Addition	/	239	\$840,220.00
G22755	LA6A South Timbalier Area, South Addition	/	244	\$52,740.00
G22756	LA6A South Timbalier Area, South Addition	/	248	\$413,420.00
G22757	LA6A South Timbalier Area, South Addition	/	271	\$620,320.00
G22797	LA10 Main Pass Area	/	118	\$273,973.00
G22798	LA10 Main Pass Area	/	119	\$38,697.60
G22818	LA12 Sabine Pass Area	/	15	\$31,120.00
G22836	NH16-07 Viosca Knoll	/	910	\$63,739.20
G22841	NH15-12 Ewing Bank	/	961	\$36,977.00
G22842	NH15-12 Ewing Bank	/	962	\$36,977.00
G22847	NH15-12 Ewing Bank	/	999	\$36,977.00
G22849	NH15-12 Ewing Bank	/	1005	\$36,977.00
G22889	NH16-10 Mississippi Canyon	/	592	\$52,600.00
G22925	NG15-03 Green Canyon	/	28	\$49,160.00
G22926	NG15-03 Green Canyon	/	29	\$36,977.00
G22937	NG15-03 Green Canyon	/	203	\$150,400.00
G22966	NG15-03 Green Canyon	/	478	\$110,160.00
G22988	NG15-03 Green Canyon	/	689	\$100,180.00
G23025	NG16-01 Atwater Valley	/	223	\$1,249,000.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23026	NG16-01 Atwater Valley	/	224	\$52,600.00
G23027	NG16-01 Atwater Valley	/	268	\$133,400.00
High Bids:	27	Total:		\$5,106,394.80

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

I'm an authorized representative of
Shell Offshore Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22878	NH16-10 Mississippi Canyon	/	447	\$61,760.00
G22890	NH16-10 Mississippi Canyon	/	596	\$48,740.00
G23012	NG16-01 Atwater Valley	/	95	\$58,380.00
G23029	NG15-06 Walker Ridge	/	74	\$173,560.00
High Bids:	4		Total:	\$342,440.00

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: MARCH 28, 2001

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22761	LA6A South Timbalier Area, South Addition	/	312	\$73,435.60
G22769	LA7A Grand Isle Area, South Addition	/	101	\$36,618.80
G22801	LA10B Breton Sound Area	/	55	\$36,608.80
G22820	NH16-04 Mobile	/	862	\$153,406.60
G22840	NH15-12 Ewing Bank	/	913	\$107,610.20
G22904	NH16-10 Mississippi Canyon	/	840	\$32,604.80
High Bids:	6		Total:	\$440,284.80

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

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

 Date

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DATE: MARCH 28, 2001

The bids that Texaco Exploration and Production Inc., Company Number 00771, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22960	NG15-03 Green Canyon	/	447	\$150,624.00
G22967	NG15-03 Green Canyon	/	491	\$364,896.00
High Bids: 2		Total:		\$515,520.00

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.

I'm an authorized representative of
Texaco Exploration and Production Inc.

Date

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DATE: MARCH 28, 2001

The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22864	NH16-10 Mississippi Canyon	/	205	\$977,777.60
G22969	NG15-03 Green Canyon	/	505	\$46,080.00
G23014	NG16-01 Atwater Valley	/	100	\$107,880.00
High Bids:	3	Total:		\$1,131,737.60

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

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

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

The bids that Hall-Houston Oil Company, Company Number 00846, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22624	LA3 Vermilion Area	/	176	\$38,200.00
G22685	LA4A Eugene Island Area, South Addition	/	376	\$145,760.00
G22846	NH15-12 Ewing Bank	/	980	\$2,020.00
G22923	NG15-03 Green Canyon	/	9	\$250,760.00
G22924	NG15-03 Green Canyon	/	10	\$150,760.00
High Bids:	5		Total:	\$587,500.00

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
 Hall-Houston Oil Company

 Date

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DATE: MARCH 28, 2001

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22612	LA3 Vermilion Area	/	82	\$40,884.00
G22635	LA3B Vermilion Area, South Addition	/	345	\$18,322.20
G22636	LA3B Vermilion Area, South Addition	/	346	\$12,787.80
G22639	LA3B Vermilion Area, South Addition	/	366	\$18,890.40
G22641	LA3B Vermilion Area, South Addition	/	378	\$106,284.00
G22656	LA3D South Marsh Island Area, North Addition	/	283	\$40,884.00
G22731	LA5A Ship Shoal Area, South Addition	/	367	\$35,884.00
G22848	NH15-12 Ewing Bank	/	1001	\$37,284.00
G22870	NH16-10 Mississippi Canyon	/	356	\$30,684.00
G22884	NH16-10 Mississippi Canyon	/	542	\$207,284.00
G22886	NH16-10 Mississippi Canyon	/	586	\$207,284.00
G22892	NH16-10 Mississippi Canyon	/	620	\$72,703.40
G22893	NH16-10 Mississippi Canyon	/	666	\$80,884.00
G22896	NH16-10 Mississippi Canyon	/	710	\$327,284.00
G22901	NH16-10 Mississippi Canyon	/	798	\$44,884.00
G22902	NH16-10 Mississippi Canyon	/	799	\$44,884.00
G22927	NG15-03 Green Canyon	/	31	\$37,284.00
G22928	NG15-03 Green Canyon	/	32	\$45,684.00
G22930	NG15-03 Green Canyon	/	99	\$807,284.00
G22931	NG15-03 Green Canyon	/	100	\$80,884.00
G22932	NG15-03 Green Canyon	/	143	\$3,426,884.00
G22933	NG15-03 Green Canyon	/	144	\$607,284.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22952	NG15-03 Green Canyon	/	384	\$112,884.00
High Bids:	23	Total:		\$6,445,299.80

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

I'm an authorized representative of
Anadarko Petroleum Corporation

Date

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DATE: MARCH 28, 2001

The bids that IP Petroleum Company, Inc., Company Number 01001, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22507	LA1 West Cameron Area	/	90	\$242,279.00
G22517	LA1 West Cameron Area	/	137	\$172,634.40
G22519	LA1 West Cameron Area	/	186	\$640,042.20
G22521	LA1 West Cameron Area	/	188	\$91,990.80
G22633	LA3B Vermilion Area, South Addition	/	311	\$35,144.40
G22650	LA3D South Marsh Island Area, North Addition	/	232	\$107,407.40
G22719	LA5A Ship Shoal Area, South Addition	/	280	\$31,051.00
G22744	LA6 South Timbalier Area	/	181	\$152,658.80
High Bids: 8		Total:		\$1,473,208.00

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
 IP Petroleum Company, Inc.

 Date

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DATE: MARCH 28, 2001

The bids that The Houston Exploration Company, Company Number 01046, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22526	LA1 West Cameron Area	/	227	\$222,600.00
G22782	LA9 South Pass Area	/	44	\$425,160.00
G22819	LA12 Sabine Pass Area	/	16	\$151,900.00
High Bids:	3	Total:		\$799,660.00

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
 The Houston Exploration Company

 Date

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DATE: MARCH 28, 2001

The bids that El Paso Production GOM Inc., Company Number 01138, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22564	LA1B	West Cameron Area, South Addition	553	\$76,228.80
G22580	LA2	East Cameron Area	116	\$84,710.00
G22629	LA3B	Vermilion Area, South Addition	254	\$35,310.00
G22736	LA6	South Timbalier Area	59	\$115,310.00
G22737	LA6	South Timbalier Area	62	\$75,310.00
High Bids:	5		Total:	\$386,868.80

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

 I'm an authorized representative of
 El Paso Production GOM Inc.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

The bids that AEDC (USA) INC., Company Number 01217, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22606	LA3 Vermilion Area	/	52	\$30,199.80
G22609	LA3 Vermilion Area	/	70	\$104,199.80
G22611	LA3 Vermilion Area	/	76	\$96,199.80
G22613	LA3 Vermilion Area	/	86	\$140,199.80
High Bids:	4		Total:	\$370,799.20

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
 AEDC (USA) INC.

 Date

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DATE: MARCH 28, 2001

The bids that Cabot Oil & Gas Corporation, Company Number 01355, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22811	LA10A Main Pass Area, South and East Addition	/	269	\$30,200.00
High Bids: 1		Total:		\$30,200.00

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
Cabot Oil & Gas Corporation

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22516	LA1 West Cameron Area	/	134	\$42,000.00
G22567	LA1B West Cameron Area, South Addition	/	590	\$165,000.00
G22603	LA2A East Cameron Area, South Addition	/	365	\$32,800.00
G22646	LA3C South Marsh Island Area, South Addition	/	155	\$40,200.00
G22669	LA4 Eugene Island Area	/	195	\$36,000.00
G22670	LA4 Eugene Island Area	/	203	\$62,400.00
G22674	LA4 Eugene Island Area	/	226	\$49,400.00
G22693	LA5 Ship Shoal Area	/	51	\$42,000.00
High Bids: 8		Total:		\$469,800.00

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
 Newfield Exploration Company

 Date

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DATE: MARCH 28, 2001

The bids that Chieftain International (U.S.) Inc., Company Number 01385, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22520	LA1 West Cameron Area	/	187	\$433,120.00
G22539	LA1A West Cameron Area, West Addition	/	289	\$162,120.00
G22545	LA1A West Cameron Area, West Addition	/	381	\$38,120.00
G22566	LA1B West Cameron Area, South Addition	/	581	\$72,120.00
G22625	LA3 Vermilion Area	/	189	\$45,320.00
G22676	LA4 Eugene Island Area	/	263	\$45,520.00
G22678	LA4A Eugene Island Area, South Addition	/	303	\$110,320.00
G22725	LA5A Ship Shoal Area, South Addition	/	320	\$48,520.00
G22738	LA6 South Timbalier Area	/	75	\$70,320.00
G22753	LA6A South Timbalier Area, South Addition	/	237	\$42,120.00
G22909	NH16-10 Mississippi Canyon	/	882	\$30,520.00
G22915	NH16-10 Mississippi Canyon	/	926	\$30,320.00
High Bids:	12	Total:		\$1,128,440.00

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
 Chieftain International (U.S.) Inc.

 Date

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DATE: MARCH 28, 2001

The bids that Nippon Oil Exploration U.S.A. Limited, Company Number 01482, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22804	LA10A Main Pass Area, South and East Addition	/	228	\$26,600.00
G22805	LA10A Main Pass Area, South and East Addition	/	231	\$51,760.00
High Bids: 2		Total:		\$78,360.00

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
Nippon Oil Exploration U.S.A. Limited

Date

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DATE: MARCH 28, 2001

The bids that TotalFinaElf E&P USA, Inc., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22850	NH16-10 Mississippi Canyon	/	22	\$281,088.00
High Bids:	1	Total:		\$281,088.00

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
TotalFinaElf E&P USA, Inc.

Date

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DATE: MARCH 28, 2001

The bids that Callon Petroleum Operating Company, Company Number 01513, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22524	LA1	West Cameron Area	/ 212	\$143,542.20
G22576	LA2	East Cameron Area	/ 90	\$53,942.20
G22577	LA2	East Cameron Area	/ 94	\$53,942.20
G22691	LA5	Ship Shoal Area	/ 35	\$65,542.20
High Bids:	4		Total:	\$316,968.80

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

 I'm an authorized representative of
 Callon Petroleum Operating Company

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

The bids that TDC Energy Corporation, Company Number 01624, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22525	LA1 West Cameron Area	/	221	\$35,340.00
High Bids:	1	Total:		\$35,340.00

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
TDC Energy Corporation

Date

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DATE: MARCH 28, 2001

The bids that Matrix Oil & Gas, Inc., Company Number 01687, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22522	LA1 West Cameron Area	/	192	\$15,238.40
High Bids:	1	Total:		\$15,238.40

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
Matrix Oil & Gas, Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
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The bids that Murphy Exploration & Production Company, Company Number 01689, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22586	LA2 East Cameron Area	/	187	\$464,000.00
G22837	NH16-07 Viosca Knoll	/	959	\$540,000.00
G22939	NG15-03 Green Canyon	/	300	\$1,564,000.00
G22941	NG15-03 Green Canyon	/	336	\$50,066.60
G22942	NG15-03 Green Canyon	/	337	\$85,111.00
G22948	NG15-03 Green Canyon	/	380	\$50,066.60
G22950	NG15-03 Green Canyon	/	382	\$1,471,000.00
G22951	NG15-03 Green Canyon	/	383	\$72,500.00
G22957	NG15-03 Green Canyon	/	426	\$2,034,600.00
G22958	NG15-03 Green Canyon	/	427	\$108,200.00
G22959	NG15-03 Green Canyon	/	428	\$122,626.00
G22965	NG15-03 Green Canyon	/	471	\$50,066.60
G22989	NG15-03 Green Canyon	/	735	\$2,246,000.00
G22990	NG15-03 Green Canyon	/	736	\$66,000.00
High Bids: 14		Total:		\$8,924,236.80

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

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

 Date

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DATE: MARCH 28, 2001

The bids that Remington Oil and Gas Corporation, Company Number 01704, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22534	LA1	West Cameron Area	/ 253	\$247,000.00
G22542	LA1A	West Cameron Area, West Addition	/ 328	\$43,250.00
G22543	LA1A	West Cameron Area, West Addition	/ 347	\$68,200.00
G22546	LA1A	West Cameron Area, West Addition	/ 383	\$30,750.00
G22547	LA1A	West Cameron Area, West Addition	/ 395	\$39,250.00
G22550	LA1A	West Cameron Area, West Addition	/ 417	\$140,200.00
G22553	LA1A	West Cameron Area, West Addition	/ 426	\$40,250.00
G22554	LA1A	West Cameron Area, West Addition	/ 428	\$30,750.00
G22557	LA1B	West Cameron Area, South Addition	/ 472	\$43,280.00
G22575	LA2	East Cameron Area	/ 73	\$40,400.00
G22583	LA2	East Cameron Area	/ 126	\$175,400.00
G22585	LA2	East Cameron Area	/ 185	\$75,800.00
G22588	LA2	East Cameron Area	/ 205	\$30,750.00
G22602	LA2A	East Cameron Area, South Addition	/ 361	\$15,600.00
G22607	LA3	Vermilion Area	/ 61	\$40,600.00
G22608	LA3	Vermilion Area	/ 64	\$43,200.00
G22616	LA3	Vermilion Area	/ 100	\$75,000.00
G22618	LA3	Vermilion Area	/ 117	\$30,750.00
G22622	LA3	Vermilion Area	/ 138	\$30,200.00
G22626	LA3	Vermilion Area	/ 204	\$120,200.00
G22628	LA3	Vermilion Area	/ 241	\$45,200.00
G22643	LA3A	South Marsh Island Area	/ 24	\$82,200.00
G22706	LA5	Ship Shoal Area	/ 164	\$292,928.00
G22707	LA5	Ship Shoal Area	/ 165	\$29,330.00
G22717	LA5A	Ship Shoal Area, South Addition	/ 265	\$34,000.00
G22726	LA5A	Ship Shoal Area, South Addition	/ 322	\$35,020.00
G22740	LA6	South Timbalier Area	/ 109	\$100,400.00
G22741	LA6	South Timbalier Area	/ 138	\$167,600.00

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22802	LA10A Main Pass Area, South and East Addition	/	207	\$33,700.00
G22803	LA10A Main Pass Area, South and East Addition	/	211	\$33,230.00
G22806	LA10A Main Pass Area, South and East Addition	/	232	\$205,200.00
G22808	LA10A Main Pass Area, South and East Addition	/	241	\$65,200.00

High Bids: 32 Total: \$2,484,838.00

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

 I'm an authorized representative of
 Remington Oil and Gas Corporation

 Date

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

DATE: MARCH 28, 2001

The bids that Ocean Energy, Inc., Company Number 01777, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22703	LA5 Ship Shoal Area	/	137	\$28,260.00
G22704	LA5 Ship Shoal Area	/	138	\$28,260.00
G22768	LA7 Grand Isle Area	/	81	\$90,740.00
High Bids: 3		Total:		\$147,260.00

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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DATE: MARCH 28, 2001

The bids that ATP Oil & Gas Corporation, Company Number 01819, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22555	LA1B West Cameron Area, South Addition	/	462	\$36,440.00
G22559	LA1B West Cameron Area, South Addition	/	480	\$44,360.00
High Bids: 2			Total:	\$80,800.00

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
ATP Oil & Gas Corporation

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

The bids that Stone Energy Corporation, Company Number 01834, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22582	LA2 East Cameron Area	/	121	\$73,600.00
G22651	LA3D South Marsh Island Area, North Addition	/	250	\$720,200.00
G22673	LA4 Eugene Island Area	/	225	\$71,400.00
High Bids:	3	Total:		\$865,200.00

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
 Stone Energy Corporation

 Date

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DATE: MARCH 28, 2001

The bids that Burlington Resources Offshore Inc., Company Number 01904, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22880	NH16-10 Mississippi Canyon	/	477	\$44,928.00
High Bids:	1	Total:		\$44,928.00

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
Burlington Resources Offshore Inc.

Date

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DATE: MARCH 28, 2001

The bids that Apex Oil & Gas, Inc., Company Number 01963, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22615	LA3 Vermilion Area	/	89	\$35,550.00
High Bids:	1	Total:		\$35,550.00

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
Apex Oil & Gas, Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 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 178-1 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
G22746	LA6 South Timbalier Area	/	209	\$189,028.20
G22749	LA6A South Timbalier Area, South Addition	/	221	\$22,100.00
G22817	LA12 Sabine Pass Area	/	3	\$30,385.60
High Bids:	3	Total:		\$241,513.80

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

 I'm an authorized representative of
 The William G. Helis Company, L.L.C.

 Date

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DATE: MARCH 28, 2001

The bids that Houston Energy, Inc., Company Number 01999, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22657	LA4 Eugene Island Area	/	34	\$21,320.20
High Bids: 1		Total:		\$21,320.20

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
 Houston Energy, Inc.

 Date

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DATE: MARCH 28, 2001

The bids that LLOG Exploration Offshore, Inc., Company Number 02058, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22711	LA5 Ship Shoal Area	/	184	\$144,000.00
G22713	LA5 Ship Shoal Area	/	191	\$410,000.00
High Bids: 2		Total:		\$554,000.00

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

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DATE: MARCH 28, 2001

The bids that Nexen Petroleum Offshore U.S.A. Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22518	LA1 West Cameron Area	/	147	\$149,000.00
G22665	LA4 Eugene Island Area	/	169	\$27,400.00
G22666	LA4 Eugene Island Area	/	171	\$45,400.00
G22710	LA5 Ship Shoal Area	/	179	\$27,400.00
G22813	LA10A Main Pass Area, South and East Addition	/	274	\$27,400.00
G22934	NG15-03 Green Canyon	/	152	\$74,200.00
G22936	NG15-03 Green Canyon	/	197	\$1,021,400.00
G22938	NG15-03 Green Canyon	/	241	\$421,400.00
G22940	NG15-03 Green Canyon	/	329	\$57,400.00
G22954	NG15-03 Green Canyon	/	416	\$57,400.00
G22961	NG15-03 Green Canyon	/	460	\$53,400.00
G22964	NG15-03 Green Canyon	/	467	\$59,000.00
High Bids: 12		Total:		\$2,020,800.00

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
 Nexen Petroleum Offshore U.S.A. Inc.

 Date

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DATE: MARCH 28, 2001

The bids that Enterprise Oil Gulf of Mexico Inc., Company Number 02117, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22919	NH16-10 Mississippi Canyon	/	984	\$249,077.60
G22920	NH16-10 Mississippi Canyon	/	985	\$136,477.60
High Bids: 2		Total:		\$385,555.20

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
Enterprise Oil Gulf of Mexico Inc.

Date

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DATE: MARCH 28, 2001

The bids that Westport Oil and Gas Company, Inc., Company Number 02148, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22929	NG15-03 Green Canyon	/	97	\$29,800.00
High Bids:	1	Total:		\$29,800.00

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
Westport Oil and Gas Company, Inc.

Date

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DATE: MARCH 28, 2001

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22523	LA1 West Cameron Area	/	201	\$466,600.00
G22536	LA1 West Cameron Area	/	260	\$46,600.00
G22537	LA1 West Cameron Area	/	261	\$46,600.00
G22623	LA3 Vermilion Area	/	163	\$86,600.00
G22632	LA3B Vermilion Area, South Addition	/	307	\$30,600.00
G22634	LA3B Vermilion Area, South Addition	/	316	\$46,600.00
G22638	LA3B Vermilion Area, South Addition	/	354	\$86,600.00
G22640	LA3B Vermilion Area, South Addition	/	374	\$44,748.00
G22652	LA3D South Marsh Island Area, North Addition	/	258	\$28,600.00
G22708	LA5 Ship Shoal Area	/	172	\$67,400.00
G22739	LA6 South Timbalier Area	/	97	\$36,600.00
G22839	NH15-12 Ewing Bank	/	877	\$146,600.00
G22874	NH16-10 Mississippi Canyon	/	410	\$46,600.00
G22883	NH16-10 Mississippi Canyon	/	541	\$125,000.00
G22899	NH16-10 Mississippi Canyon	/	751	\$86,600.00
G22949	NG15-03 Green Canyon	/	381	\$166,066.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22956	NG15-03 Green Canyon	/	425	\$150,066.60
High Bids:	17	Total:		\$1,708,480.60

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
Spinnaker Exploration Company, L.L.C.

Date

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DATE: MARCH 28, 2001

The bids that Bellwether Exploration Company, Company Number 02189, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22715	LA5 Ship Shoal Area	/	213	\$30,310.00
High Bids:	1		Total:	\$30,310.00

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
 Bellwether Exploration Company

 Date

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DATE: MARCH 28, 2001

The bids that Fairways Specialty Sales & Service, Inc., Company Number 02200, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22548	LA1A West Cameron Area, West Addition	/	398	\$79,679.60
High Bids: 1		Total:		\$79,679.60

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
Fairways Specialty Sales & Service, Inc.

Date

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DATE: MARCH 28, 2001

The bids that EEX Corporation, Company Number 02211, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22672	LA4 Eugene Island Area	/	222	\$85,180.40
G22714	LA5 Ship Shoal Area	/	211	\$40,795.40
G22716	LA5A Ship Shoal Area, South Addition	/	236	\$55,145.60
G22720	LA5A Ship Shoal Area, South Addition	/	282	\$33,040.80
G22724	LA5A Ship Shoal Area, South Addition	/	306	\$26,185.80
High Bids: 5		Total:		\$240,348.00

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
 EEX Corporation

 Date

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The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22760	LA6A South Timbalier Area, South Addition	/	311	\$76,880.00
G22789	LA10 Main Pass Area	/	87	\$31,940.00
G22791	LA10 Main Pass Area	/	96	\$31,940.00
G22793	LA10 Main Pass Area	/	107	\$21,600.00
G22794	LA10 Main Pass Area	/	109	\$42,560.00
G22795	LA10 Main Pass Area	/	110	\$42,560.00
G22838	NH16-07 Viosca Knoll	/	991	\$107,980.00
G22851	NH16-10 Mississippi Canyon	/	23	\$284,200.00
G22852	NH16-10 Mississippi Canyon	/	24	\$284,200.00
G22853	NH16-10 Mississippi Canyon	/	25	\$50,400.00
G22856	NH16-10 Mississippi Canyon	/	31	\$152,600.00
G22861	NH16-10 Mississippi Canyon	/	74	\$62,200.00
G22866	NH16-10 Mississippi Canyon	/	282	\$112,580.00
G22867	NH16-10 Mississippi Canyon	/	283	\$86,600.00
G22905	NH16-10 Mississippi Canyon	/	841	\$72,380.00
G22906	NH16-10 Mississippi Canyon	/	842	\$72,380.00
G22910	NH16-10 Mississippi Canyon	/	886	\$72,380.00
G22916	NH16-10 Mississippi Canyon	/	929	\$72,380.00
G22946	NG15-03 Green Canyon	/	378	\$107,720.00
G22947	NG15-03 Green Canyon	/	379	\$1,843,000.00
G22973	NG15-03 Green Canyon	/	533	\$112,320.00
G22974	NG15-03 Green Canyon	/	534	\$1,455,000.00
G22975	NG15-03 Green Canyon	/	536	\$86,576.00
G22983	NG15-03 Green Canyon	/	581	\$64,512.00
G22987	NG15-03 Green Canyon	/	680	\$3,675,600.00
G22994	NG15-03 Green Canyon	/	766	\$737,600.00
G22999	NG15-03 Green Canyon	/	810	\$147,640.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23037	NG15-06 Walker Ridge	/	202	\$1,042,260.00
G23038	NG15-06 Walker Ridge	/	203	\$154,400.00
G23042	NG15-06 Walker Ridge	/	271	\$52,360.00
G23043	NG15-06 Walker Ridge	/	272	\$52,360.00
High Bids: 31		Total:		\$11,209,108.00

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

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The bids that PetroQuest Energy One, L.L.C., Company Number 02222, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22549	LA1A	West Cameron Area, West Addition	/ 402	\$37,350.00
G22698	LA5	Ship Shoal Area	/ 78	\$43,550.00
High Bids: 2		Total:		\$80,900.00

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

 I'm an authorized representative of
 PetroQuest Energy One, L.L.C.

 Date

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The bids that Ameritex Minerals, Inc., Company Number 02247, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22579	LA2 East Cameron Area	/	113	\$166,000.00
High Bids:	1	Total:		\$166,000.00

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
Ameritex Minerals, Inc.

Date

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The bids that Bois d'Arc Offshore Ltd., Company Number 02268, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22621	LA3	Vermilion Area	/ 127	\$40,220.00
G22664	LA4	Eugene Island Area	/ 166	\$70,020.00
G22695	LA5	Ship Shoal Area	/ 56	\$100,000.00
G22700	LA5	Ship Shoal Area	/ 110	\$120,220.00
G22701	LA5	Ship Shoal Area	/ 134	\$240,000.00
G22702	LA5	Ship Shoal Area	/ 135	\$240,000.00
G22705	LA5	Ship Shoal Area	/ 146	\$70,020.00
G22732	LA6	South Timbalier Area	/ 17	\$6,420.00
G22733	LA6	South Timbalier Area	/ 18	\$2,500.00
G22734	LA6	South Timbalier Area	/ 20	\$15,220.00
G22735	LA6	South Timbalier Area	/ 32	\$46,220.00
G22748	LA6C	Bay Marchand Area	/ 4	\$1,520.00
High Bids:	12		Total:	\$952,360.00

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

 I'm an authorized representative of
 Bois d'Arc Offshore Ltd.

 Date

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 28, 2001

The bids that BHP Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22887	NH16-10 Mississippi Canyon	/	589	\$631,777.00
G22978	NG15-03 Green Canyon	/	554	\$45,511.00
G22979	NG15-03 Green Canyon	/	555	\$45,511.00
G22981	NG15-03 Green Canyon	/	567	\$72,512.40
G22982	NG15-03 Green Canyon	/	568	\$47,511.00
G22984	NG15-03 Green Canyon	/	600	\$317,111.00
G22985	NG15-03 Green Canyon	/	665	\$50,517.00
G22986	NG15-03 Green Canyon	/	666	\$50,517.00
G22992	NG15-03 Green Canyon	/	752	\$50,517.00
G22993	NG15-03 Green Canyon	/	753	\$50,517.00
G22997	NG15-03 Green Canyon	/	797	\$50,517.00
G23008	NG16-01 Atwater Valley	/	17	\$57,777.00
High Bids: 12		Total:		\$1,470,295.40

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
 BHP Petroleum (Deepwater) Inc.

 Date

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

DATE: MARCH 28, 2001

The bids that Juniper Energy L.P., Company Number 02291, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22605	LA3 Vermilion Area	/	51	\$38,000.00
G22648	LA3D South Marsh Island Area, North Addition	/	220	\$46,000.00
G22649	LA3D South Marsh Island Area, North Addition	/	231	\$116,000.00
High Bids:	3	Total:		\$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.

 I'm an authorized representative of
 Juniper Energy L.P.

 Date

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

DATE: MARCH 28, 2001

The bids that Exxon Asset Management Company, Company Number 02295, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22872	NH16-10 Mississippi Canyon	/	368	\$3,263,000.00
G22875	NH16-10 Mississippi Canyon	/	416	\$1,143,000.00
G22876	NH16-10 Mississippi Canyon	/	417	\$83,000.00
G22879	NH16-10 Mississippi Canyon	/	458	\$903,000.00
G22914	NH16-10 Mississippi Canyon	/	912	\$5,223,000.00
G22918	NH16-10 Mississippi Canyon	/	956	\$3,663,000.00
G22944	NG15-03 Green Canyon	/	370	\$103,000.00
G22945	NG15-03 Green Canyon	/	371	\$103,000.00
G22953	NG15-03 Green Canyon	/	415	\$103,000.00
G22955	NG15-03 Green Canyon	/	424	\$61,000.00
G22968	NG15-03 Green Canyon	/	504	\$123,000.00
G22971	NG15-03 Green Canyon	/	511	\$61,000.00
G22976	NG15-03 Green Canyon	/	548	\$151,000.00
G22977	NG15-03 Green Canyon	/	549	\$151,000.00
G23001	NG15-03 Green Canyon	/	860	\$1,603,000.00
G23005	NG15-03 Green Canyon	/	949	\$323,000.00
G23015	NG16-01 Atwater Valley	/	109	\$195,000.00
G23020	NG16-01 Atwater Valley	/	154	\$75,000.00
G23023	NG16-01 Atwater Valley	/	196	\$55,000.00

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DATE: MARCH 28, 2001

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23024	NG16-01 Atwater Valley	/	198	\$203,000.00
High Bids:	20	Total:		\$17,588,000.00

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

I'm an authorized representative of
Exxon Asset Management Company

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22627	LA3 Vermilion Area	/	208	\$62,575.60
G22647	LA3C South Marsh Island Area, South Addition	/	183	\$65,756.60
G22671	LA4 Eugene Island Area	/	216	\$43,371.60
High Bids:	3	Total:		\$171,703.80

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

 I'm an authorized representative of
 McMoRan Oil & Gas LLC

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
 GULF OF MEXICO REGION
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DATE: MARCH 28, 2001

The bids that Cheniere Energy, Inc., Company Number 02330, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22560	LA1B	West Cameron Area, South Addition	/ 502	\$70,000.00
G22562	LA1B	West Cameron Area, South Addition	/ 542	\$70,000.00
G22792	LA10	Main Pass Area	/ 101	\$96,000.00
High Bids:	3		Total:	\$236,000.00

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
 Cheniere Energy, Inc.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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 1201 ELMWOOD PARK BOULEVARD
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DATE: MARCH 28, 2001

The bids that Magnum Hunter Production, Inc., Company Number 02349, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22561	LA1B	West Cameron Area, South Addition	517	\$26,490.00
G22568	LA1B	West Cameron Area, South Addition	637	\$35,282.00
G22604	LA2A	East Cameron Area, South Addition	370	\$26,490.00
G22683	LA4A	Eugene Island Area, South Addition	366	\$26,490.00
G22684	LA4A	Eugene Island Area, South Addition	375	\$26,490.00
G22686	LA4A	Eugene Island Area, South Addition	382	\$26,490.00
G22688	LA4A	Eugene Island Area, South Addition	391	\$26,490.00
G22727	LA5A	Ship Shoal Area, South Addition	330	\$26,500.00
G22730	LA5A	Ship Shoal Area, South Addition	357	\$26,500.00
G22758	LA6A	South Timbalier Area, South Addition	278	\$95,020.00
G22770	LA7A	Grand Isle Area, South Addition	108	\$26,490.00
High Bids:	11		Total:	\$368,732.00

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

 I'm an authorized representative of
 Magnum Hunter Production, Inc.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
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1201 ELMWOOD PARK BOULEVARD
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DATE: MARCH 28, 2001

The bids that Triangle Oil & Gas, Inc., Company Number 02392, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22790	LA10 Main Pass Area	/	89	\$68,026.00
High Bids:	1	Total:		\$68,026.00

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
Triangle Oil & Gas, Inc.

Date

UNITED STATES DEPARTMENT OF THE INTERIOR
MINERALS MANAGEMENT SERVICE
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DATE: MARCH 28, 2001

The bids that Samson Offshore Company, Company Number 02397, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22590	LA2 East Cameron Area	/	214	\$30,202.80
High Bids:	1	Total:		\$30,202.80

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

I'm an authorized representative of
Samson Offshore Company

Date

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DATE: MARCH 28, 2001

The bids that Westport Resources Corporation, Company Number 02401, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22689	LA4A	Eugene Island Area, South Addition	/ 393	\$98,600.00
G22690	LA4A	Eugene Island Area, South Addition	/ 394	\$30,740.00
G22697	LA5	Ship Shoal Area	/ 73	\$115,400.00
G22762	LA6A	South Timbalier Area, South Addition	/ 316	\$1,275,400.00
High Bids:	4		Total:	\$1,520,140.00

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
 Westport Resources Corporation

 Date

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DATE: MARCH 28, 2001

The bids that Century Exploration Company, Company Number 02412, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22544	LA1A West Cameron Area, West Addition	/	369	\$255,110.00
High Bids:	1	Total:		\$255,110.00

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
Century Exploration Company

Date

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DATE: MARCH 28, 2001

The bids that Denbury Resources Inc., Company Number 02416, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22558	LA1B West Cameron Area, South Addition	/	477	\$26,200.00
High Bids:	1	Total:		\$26,200.00

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
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DATE: MARCH 28, 2001

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22565	LA1B West Cameron Area, South Addition	/	555	\$52,480.00
G22592	LA2A East Cameron Area, South Addition	/	262	\$133,710.00
G22597	LA2A East Cameron Area, South Addition	/	333	\$142,920.00
G22668	LA4 Eugene Island Area	/	178	\$110,740.00
G22677	LA4A Eugene Island Area, South Addition	/	298	\$92,160.00
G22679	LA4A Eugene Island Area, South Addition	/	312	\$170,310.00
G22800	LA10B Breton Sound Area	/	40	\$34,640.00
G22809	LA10A Main Pass Area, South and East Addition	/	253	\$35,650.00
G22888	NH16-10 Mississippi Canyon	/	590	\$50,740.00
G22935	NG15-03 Green Canyon	/	166	\$81,300.00
High Bids: 10		Total:		\$904,650.00

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

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DATE: MARCH 28, 2001

The bids that EnField Operating, L.L.C., Company Number 02463, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22584	LA2 East Cameron Area	/	145	\$16,250.00
High Bids:	1	Total:		\$16,250.00

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
EnField Operating, L.L.C.

Date

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DATE: MARCH 28, 2001

The bids that Gryphon Exploration Company, Company Number 02466, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22503	LA1	West Cameron Area	/ 56	\$21,071.60
G22511	LA1	West Cameron Area	/ 103	\$82,514.20
G22513	LA1	West Cameron Area	/ 116	\$247,201.40
G22527	LA1	West Cameron Area	/ 232	\$27,427.40
G22531	LA1	West Cameron Area	/ 244	\$35,035.00
G22535	LA1	West Cameron Area	/ 254	\$29,741.00
G22570	LA2	East Cameron Area	/ 35	\$82,225.00
G22572	LA2	East Cameron Area	/ 41	\$130,232.40
G22573	LA2	East Cameron Area	/ 52	\$50,666.60
G22658	LA4	Eugene Island Area	/ 69	\$91,530.20
G22659	LA4	Eugene Island Area	/ 78	\$102,015.60
G22661	LA4	Eugene Island Area	/ 111	\$432,601.40
G22692	LA5	Ship Shoal Area	/ 38	\$21,021.00
High Bids: 13			Total:	\$1,353,282.80

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

 I'm an authorized representative of
 Gryphon Exploration Company

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
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DATE: MARCH 28, 2001

The bids that Republic Exploration LLC, Company Number 02479, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22578	LA2		East Cameron Area	/ 107 \$40,680.00
G22660	LA4		Eugene Island Area	/ 110 \$267,000.00
G22662	LA4		Eugene Island Area	/ 113B \$41,540.00
G22764	LA7		Grand Isle Area	/ 24 \$65,013.80
G22765	LA7		Grand Isle Area	/ 28 \$107,000.00
High Bids:	5		Total:	\$521,233.80

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

 I'm an authorized representative of
 Republic Exploration LLC

 Date

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

DATE: MARCH 28, 2001

The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22747	LA6B South Pelto Area	/	3	\$25,507.60
G22763	LA7 Grand Isle Area	/	21	\$22,425.00
G22766	LA7 Grand Isle Area	/	44	\$31,251.20
G22767	LA7 Grand Isle Area	/	52	\$31,251.20
G22772	LA8 West Delta Area	/	38	\$11,595.80
G22776	LA8A West Delta Area, South Addition	/	116	\$29,907.60
G22777	LA8A West Delta Area, South Addition	/	150	\$26,262.60
G22778	LA8A West Delta Area, South Addition	/	151	\$26,262.60
G22779	LA9 South Pass Area	/	34	\$26,262.60
G22783	LA9A South Pass Area, South and East Addition	/	68	\$40,444.40
G22784	LA9A South Pass Area, South and East Addition	/	69	\$28,028.00
G22807	LA10A Main Pass Area, South and East Addition	/	234	\$25,507.60
G22855	NH16-10 Mississippi Canyon	/	30	\$155,520.00
G22857	NH16-10 Mississippi Canyon	/	39	\$50,670.40
G22858	NH16-10 Mississippi Canyon	/	64	\$300,881.00
G22869	NH16-10 Mississippi Canyon	/	326	\$38,458.20
G22881	NH16-10 Mississippi Canyon	/	488	\$31,110.20
G22885	NH16-10 Mississippi Canyon	/	544	\$50,670.40
G22894	NH16-10 Mississippi Canyon	/	677	\$60,660.60
G22895	NH16-10 Mississippi Canyon	/	678	\$90,670.80
G22898	NH16-10 Mississippi Canyon	/	725	\$2,670,470.40
G22903	NH16-10 Mississippi Canyon	/	812	\$60,666.60
G22962	NG15-03 Green Canyon	/	463	\$50,470.40

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22963	NG15-03 Green Canyon	/	464	\$50,470.40
High Bids:	24	Total:		\$3,935,425.60

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
BP Exploration & Production Inc.

Date

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 NEW ORLEANS, LOUISIANA 70123-2394

DATE: MARCH 28, 2001

The bids that Pure Resources, L.P., Company Number 02493, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22774	LA8 West Delta Area	/	80	\$87,557.40
G22775	LA8A West Delta Area, South Addition	/	114	\$83,542.80
G22780	LA9 South Pass Area	/	42	\$4,379.60
G22781	LA9 South Pass Area	/	43	\$302,249.40
G22785	LA9A South Pass Area, South and East Addition	/	96	\$26,427.40
G22871	NH16-10 Mississippi Canyon	/	364	\$25,544.20
High Bids: 6		Total:		\$529,700.80

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

 I'm an authorized representative of
 Pure Resources, L.P.

 Date

UNITED STATES DEPARTMENT OF THE INTERIOR
 MINERALS MANAGEMENT SERVICE
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DATE: MARCH 28, 2001

The bids that MKJ Xploration, Inc., Company Number 02494, submitted on the following blocks in connection with Federal Lease Sale 178-1 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
G22619	LA3 Vermilion Area	/	118	\$42,251.20
G22815	LA11 Chandeleur Area	/	31	\$29,925.40
G22816	LA11 Chandeleur Area	/	33	\$38,551.80
High Bids:	3	Total:		\$110,728.40

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
 MKJ Xploration, Inc.

 Date