

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

DATE:           AUGUST 23, 2000

The bids that Conoco Inc., Company Number 00001, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22359	NG15-05 Keathley Canyon	/	467	\$55,692.00
G22361	NG15-05 Keathley Canyon	/	598	\$122,118.00
High Bids: 2		Total:		\$177,810.00

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

\_\_\_\_\_  
 I'm an authorized representative of  
 Conoco Inc.

\_\_\_\_\_  
 Date

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DATE:           AUGUST 23, 2000

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G22244	TX7 High Island Area	/A 10	\$460,035.20
G22252	TX7A High Island Area, East Addition	/A 229	\$25,035.20
G22254	TX7B High Island Area, South Addition	/A 414	\$30,035.20
G22255	TX7B High Island Area, South Addition	/A 418	\$30,035.20
G22256	TX7B High Island Area, South Addition	/A 419	\$30,035.20
G22259	TX7B High Island Area, South Addition	/A 502	\$30,035.20
G22260	TX7B High Island Area, South Addition	/A 513	\$30,035.20
G22261	TX7B High Island Area, South Addition	/A 514	\$30,035.20
G22278	NG15-01 East Breaks	/ 113	\$24,035.20
G22279	NG15-01 East Breaks	/ 115	\$36,035.20
G22364	NG15-05 Keathley Canyon	/ 701	\$125,289.80
G22368	NG15-05 Keathley Canyon	/ 744	\$125,289.80
G22369	NG15-05 Keathley Canyon	/ 745	\$864,033.80
G22371	NG15-05 Keathley Canyon	/ 775	\$822,577.80
G22372	NG15-05 Keathley Canyon	/ 789	\$242,135.00

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DATE: AUGUST 23, 2000

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22373	NG15-05 Keathley Canyon	/	819	\$618,673.80
High Bids:	16	Total:		\$3,523,352.00

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  
Union Oil Company of California

\_\_\_\_\_  
Date

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DATE: AUGUST 23, 2000

The bids that Forest Oil Corporation, Company Number 00048, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G22257	TX7B High Island Area, South Addition	/A 432	\$35,220.00
G22258	TX7B High Island Area, South Addition	/A 439	\$34,320.00
G22276	TX7C High Island Area, East Addition, South Extension	/A 380	\$34,320.00
High Bids: 3		Total:	\$103,860.00

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.

\_\_\_\_\_  
 I'm an authorized representative of  
 Forest Oil Corporation

\_\_\_\_\_  
 Date

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DATE:           AUGUST 23, 2000

The bids that Phillips Petroleum Company, Company Number 00056, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22354	NG15-05 Keathley Canyon	/	424	\$75,713.20
G22355	NG15-05 Keathley Canyon	/	425	\$155,713.20
G22356	NG15-05 Keathley Canyon	/	426	\$55,713.20
G22360	NG15-05 Keathley Canyon	/	470	\$45,313.20
High Bids: 4			Total:	\$332,452.80

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  
 Phillips Petroleum Company

\_\_\_\_\_  
 Date

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DATE:           AUGUST 23, 2000

The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22306	NG15-02 Garden Banks	/	114	\$116,467.20
G22323	NG15-02 Garden Banks	/	556	\$427,103.00
G22324	NG15-02 Garden Banks	/	557	\$65,779.20
G22326	NG15-02 Garden Banks	/	600	\$1,714,176.00
G22327	NG15-02 Garden Banks	/	601	\$225,792.00
G22335	NG15-02 Garden Banks	/	730	\$82,882.80
G22337	NG15-02 Garden Banks	/	772	\$876,787.20
G22350	NG15-05 Keathley Canyon	/	186	\$49,536.00
G22351	NG15-05 Keathley Canyon	/	230	\$49,536.00
G22352	NG15-05 Keathley Canyon	/	383	\$83,750.40
G22353	NG15-05 Keathley Canyon	/	384	\$62,323.20
G22357	NG15-05 Keathley Canyon	/	427	\$50,803.20
G22358	NG15-05 Keathley Canyon	/	428	\$50,803.20
High Bids: 13			Total:	\$3,855,739.40

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  
 Amerada Hess Corporation

\_\_\_\_\_  
 Date

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DATE: AUGUST 23, 2000

The bids that Apache Corporation, Company Number 00105, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22159	TX2A North Padre Island Area, East Addition	/A	12	\$40,200.00
High Bids:	1	Total:		\$40,200.00

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  
Apache Corporation

\_\_\_\_\_  
Date

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DATE:           AUGUST 23, 2000

The bids that Samedan Oil Corporation, Company Number 00185, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22165	TX3		Mustang Island Area / 829	\$48,400.00
G22166	TX3		Mustang Island Area / 830	\$31,000.00
G22251	TX7A		High Island Area, East Addition /A 218	\$88,780.00
G22253	TX7A		High Island Area, East Addition /A 230	\$20,400.00
High Bids:	4		Total:	\$188,580.00

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

\_\_\_\_\_  
 I'm an authorized representative of  
 Samedan Oil Corporation

\_\_\_\_\_  
 Date



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DATE:           AUGUST 23, 2000

The bids that Dominion Exploration & Production, Inc., Company Number 00282, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22239	TX7       High Island Area	/	199	\$271,100.00
High Bids: 1		Total:		\$271,100.00

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

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

\_\_\_\_\_  
 Date

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The bids that Seneca Resources Corporation, Company Number 00560, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22242	TX7 High Island Area	/	236	\$74,256.40
G22271	TX7C High Island Area, East Addition, South Extension	/A	345	\$487,456.40
High Bids:	2	Total:		\$561,712.80

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

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G22150	TX1A    South Padre Island Area, East Addition	/ 1099	\$33,400.00
G22151	TX1A    South Padre Island Area, East Addition	/ 1116	\$35,800.00
G22152	TX1A    South Padre Island Area, East Addition	/ 1120	\$35,800.00
G22153	TX1A    South Padre Island Area, East Addition	/ 1136	\$31,000.00
G22160	TX2A    North Padre Island Area, East Addition	/A 89	\$29,000.00
G22161	TX2A    North Padre Island Area, East Addition	/A 94	\$33,400.00
G22162	TX2A    North Padre Island Area, East Addition	/A 101	\$33,400.00
G22197	TX5      Brazos Area	/A 29	\$63,400.00
G22198	TX5      Brazos Area	/A 34	\$42,600.00
G22199	TX5B     Brazos Area, South Addition	/A 54	\$67,000.00
G22200	TX5B     Brazos Area, South Addition	/A 64	\$73,800.00
G22210	TX6      Galveston Area	/ 244	\$23,200.00
G22212	TX6      Galveston Area	/ 274	\$31,000.00
G22214	TX6      Galveston Area	/ 345	\$62,000.00
G22215	TX6      Galveston Area	/ 360	\$31,000.00
G22229	TX7      High Island Area	/ 32	\$27,000.00
G22232	TX7      High Island Area	/ 95	\$41,400.00
G22233	TX7      High Island Area	/ 108	\$40,600.00
G22237	TX7      High Island Area	/ 165	\$95,000.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22240	TX7 High Island Area	/	203	\$42,000.00
High Bids: 20		Total:		\$871,800.00

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  
Shell Offshore Inc.

\_\_\_\_\_  
Date

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DATE:           AUGUST 23, 2000

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22182	TX3A	Mustang Island Area, East Addition	/A 153	\$29,000.00
G22226	TX6A	Galveston Area, South Addition	/A 224	\$46,200.00
G22262	TX7B	High Island Area, South Addition	/A 539	\$256,400.00
G22263	TX7B	High Island Area, South Addition	/A 540	\$106,400.00
High Bids:	4		Total:	\$438,000.00

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  
 Walter Oil & Gas Corporation

\_\_\_\_\_  
 Date

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DATE:           AUGUST 23, 2000

The bids that Texaco Exploration and Production Inc., Company Number 00771, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22266	TX7B     High Island Area, South Addition	/A	587	\$40,320.00
G22363	NG15-05 Keathley Canyon	/	671	\$274,291.20
G22366	NG15-05 Keathley Canyon	/	735	\$47,923.20
G22367	NG15-05 Keathley Canyon	/	736	\$66,355.20
G22374	NG15-05 Keathley Canyon	/	822	\$43,891.20
G22375	NG15-05 Keathley Canyon	/	866	\$44,467.20
High Bids:	6		Total:	\$517,248.00

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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The bids that Mariner Energy, Inc., Company Number 00818, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22342	NG15-02 Garden Banks	/	939	\$520,600.00
High Bids:	1	Total:		\$520,600.00

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

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

\_\_\_\_\_  
Date

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DATE:           AUGUST 23, 2000

The bids that Hall-Houston Oil Company, Company Number 00846, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22231	TX7      High Island Area	/	72	\$92,000.00
G22270	TX7C    High Island Area, East Addition, South Extension	/A	288	\$142,000.00
High Bids: 2		Total:		\$234,000.00

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  
 Hall-Houston Oil Company

\_\_\_\_\_  
 Date



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DATE:           AUGUST 23, 2000

The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22169	TX3 Mustang Island Area	/A	1	\$37,960.00
G22170	TX3 Mustang Island Area	/A	2	\$32,160.00
G22171	TX3 Mustang Island Area	/A	3	\$42,560.00
G22179	TX3A Mustang Island Area, East Addition	/A	100	\$37,960.00
G22180	TX3A Mustang Island Area, East Addition	/A	107	\$33,360.00
G22181	TX3A Mustang Island Area, East Addition	/A	108	\$32,160.00
G22281	NG15-01 East Breaks	/	470	\$59,760.00
G22284	NG15-01 East Breaks	/	557	\$50,560.00
G22285	NG15-01 East Breaks	/	559	\$101,960.00
G22298	NG15-01 East Breaks	/	739	\$70,560.00
G22299	NG15-01 East Breaks	/	740	\$50,560.00
G22300	NG15-01 East Breaks	/	741	\$123,560.00
G22301	NG15-01 East Breaks	/	784	\$101,960.00
G22302	NG15-01 East Breaks	/	785	\$80,360.00
G22305	NG15-02 Garden Banks	/	75	\$37,800.00
G22321	NG15-02 Garden Banks	/	511	\$53,200.00

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DATE: AUGUST 23, 2000

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22322	NG15-02 Garden Banks	/	513	\$46,800.00
High Bids:	17	Total:		\$993,240.00

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

\_\_\_\_\_  
I'm an authorized representative of  
Anadarko Petroleum Corporation

\_\_\_\_\_  
Date

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

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22227	TX7 High Island Area	/	19	\$235,235.20
High Bids:	1	Total:		\$235,235.20

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  
IP Petroleum Company, Inc.

\_\_\_\_\_  
Date

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

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22186	TX4		Matagorda Island Area / 714	\$35,500.00
G22187	TX4		Matagorda Island Area / 715	\$29,140.00
G22188	TX4		Matagorda Island Area /A 5	\$206,200.00
G22217	TX6		Galveston Area / 390	\$29,140.00
G22243	TX7		High Island Area /A 4	\$29,140.00
G22267	TX7B		High Island Area, South Addition /A 591	\$35,500.00
G22277	TX8		Sabine Pass Area / 40	\$13,078.40
High Bids: 7			Total:	\$377,698.40

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  
 The Houston Exploration Company

\_\_\_\_\_  
 Date

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The bids that El Paso Production GOM Inc., Company Number 01138, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22264	TX7B High Island Area, South Addition	/A	546	\$42,332.00
G22265	TX7B High Island Area, South Addition	/A	586	\$57,332.00
High Bids: 2		Total:		\$99,664.00

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

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

\_\_\_\_\_  
Date

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The bids that Newfield Exploration Company, Company Number 01364, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G22275	TX7C    High Island Area, East Addition, South Extension	/A 355	\$60,900.00
High Bids: 1		Total:	\$60,900.00

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  
 Newfield Exploration Company

\_\_\_\_\_  
 Date

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DATE: AUGUST 23, 2000

The bids that Nippon Oil Exploration U.S.A. Limited, Company Number 01482, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22348	NG15-05 Keathley Canyon	/	8	\$199,760.00
High Bids:	1	Total:		\$199,760.00

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

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

DATE:           AUGUST 23, 2000

The bids that Elf Exploration, Inc., Company Number 01500, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22343	NG15-04 Alaminos Canyon	/	701	\$126,666.60
G22344	NG15-04 Alaminos Canyon	/	744	\$126,666.60
G22345	NG15-04 Alaminos Canyon	/	745	\$306,666.60
G22346	NG15-04 Alaminos Canyon	/	788	\$126,666.60
G22347	NG15-04 Alaminos Canyon	/	789	\$126,666.60
G22362	NG15-05 Keathley Canyon	/	661	\$126,666.60
G22365	NG15-05 Keathley Canyon	/	705	\$306,666.60
G22370	NG15-05 Keathley Canyon	/	749	\$126,666.60
High Bids:   8		Total:		\$1,373,332.80

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  
 Elf Exploration, Inc.

\_\_\_\_\_  
 Date



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

DATE:           AUGUST 23, 2000

The bids that Callon Petroleum Operating Company, Company Number 01513, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22158	TX2A    North Padre Island Area, East Addition	/	913	\$31,415.00
G22167	TX3      Mustang Island Area	/	872	\$50,615.00
G22168	TX3      Mustang Island Area	/	873	\$52,215.00
G22185	TX4      Matagorda Island Area	/	710	\$82,460.00
G22211	TX6      Galveston Area	/	271	\$62,760.00
G22213	TX6      Galveston Area	/	284	\$53,100.00
High Bids:	6		Total:	\$332,565.00

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  
 Callon Petroleum Operating Company

\_\_\_\_\_  
 Date

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

DATE: AUGUST 23, 2000

The bids that TDC Energy Corporation, Company Number 01624, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22241	TX7 High Island Area	/	233	\$37,600.00
High Bids:	1	Total:		\$37,600.00

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

\_\_\_\_\_  
I'm an authorized representative of  
TDC Energy Corporation

\_\_\_\_\_  
Date

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

DATE:           AUGUST 23, 2000

The bids that Murphy Exploration & Production Company, Company Number 01689, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22195	TX5        Brazos Area	/	584	\$95,400.00
G22218	TX6        Galveston Area	/	423	\$32,800.00
G22313	NG15-02 Garden Banks	/	391	\$75,540.00
G22318	NG15-02 Garden Banks	/	473	\$612,200.00
G22332	NG15-02 Garden Banks	/	653	\$129,400.00
G22349	NG15-05 Keathley Canyon	/	134	\$155,400.00
High Bids:   6			Total:	\$1,100,740.00

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

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

\_\_\_\_\_  
 Date

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

DATE: AUGUST 23, 2000

The bids that Cockrell Oil and Gas, L.P., Company Number 01732, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22163	TX3 Mustang Island Area	/	783	\$70,721.20
High Bids:	1	Total:		\$70,721.20

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  
Cockrell Oil and Gas, L.P.

\_\_\_\_\_  
Date

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

DATE: AUGUST 23, 2000

The bids that Ocean Energy, Inc., Company Number 01777, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22230	TX7 High Island Area	/	54	\$39,750.00
High Bids:	1	Total:		\$39,750.00

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

DATE:           AUGUST 23, 2000

The bids that Vastar Resources, Inc., Company Number 01855, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22336	NG15-02 Garden Banks	/	738	\$262,375.40
G22341	NG15-02 Garden Banks	/	919	\$83,375.40
High Bids:	2		Total:	\$345,750.80

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  
 Vastar Resources, Inc.

\_\_\_\_\_  
 Date

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

DATE:           AUGUST 23, 2000

The bids that Pioneer Natural Resources USA, Inc., Company Number 01935, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22157	TX2		North Padre Island Area / 968	\$30,350.00
G22172	TX3		Mustang Island Area /A 10	\$84,660.00
G22173	TX3		Mustang Island Area /A 11	\$37,470.00
G22174	TX3		Mustang Island Area /A 12	\$33,560.00
G22175	TX3		Mustang Island Area /A 13	\$33,560.00
G22176	TX3		Mustang Island Area /A 14	\$37,470.00
G22177	TX3		Mustang Island Area /A 15	\$40,500.00
G22189	TX5		Brazos Area / 342	\$92,700.00
G22192	TX5		Brazos Area / 478	\$31,520.00
G22193	TX5		Brazos Area / 490	\$70,700.00
G22307	NG15-02		Garden Banks / 212	\$153,555.40
G22308	NG15-02		Garden Banks / 213	\$1,071,360.00
G22339	NG15-02		Garden Banks / 869	\$46,370.00
G22340	NG15-02		Garden Banks / 913	\$153,830.00
High Bids: 14			Total:	\$1,917,605.40

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  
 Pioneer Natural Resources USA, Inc.

\_\_\_\_\_  
 Date

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

DATE: AUGUST 23, 2000

The bids that Maxus (U.S.) Exploration Company, Company Number 01958, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22293	NG15-01 East Breaks	/	645	\$140,300.00
G22309	NG15-02 Garden Banks	/	269	\$60,640.00
High Bids: 2		Total:		\$200,940.00

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  
Maxus (U.S.) Exploration Company

\_\_\_\_\_  
Date



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

DATE:           AUGUST 23, 2000

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

OCS					
NUMBER	PROTRACTION NAME		/	BLOCK	AMOUNT
G22190	TX5	Brazos Area	/	417	\$50,450.40
G22216	TX6	Galveston Area	/	386	\$44,444.40
G22228	TX7	High Island Area	/	20	\$201,761.60
High Bids:	3			Total:	\$296,656.40

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

\_\_\_\_\_  
 Date

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

DATE:           AUGUST 23, 2000

The bids that Basin Exploration, Inc., Company Number 02018, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22303	NG15-02 Garden Banks	/	26	\$68,435.60
High Bids:	1		Total:	\$68,435.60

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  
 Basin Exploration, Inc.

\_\_\_\_\_  
 Date

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

DATE:           AUGUST 23, 2000

The bids that Coastal Oil & Gas USA, L.P., Company Number 02025, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS				
NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22178	TX3A	Mustang Island Area, East Addition /A	83	\$32,571.00
G22184	TX4	Matagorda Island Area	/ 673	\$32,571.00
G22209	TX5B	Brazos Area, South Addition	/A 131	\$32,571.00
G22274	TX7C	High Island Area, East Addition, South Extension	/A 352	\$32,571.00
High Bids: 4			Total:	\$130,284.00

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  
 Coastal Oil & Gas USA, L.P.

\_\_\_\_\_  
 Date

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

DATE: AUGUST 23, 2000

The bids that CXY Energy Offshore Inc., Company Number 02079, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22280	NG15-01 East Breaks	/	469	\$255,555.40
High Bids:	1	Total:		\$255,555.40

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  
CXY Energy Offshore Inc.

\_\_\_\_\_  
Date

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

DATE: AUGUST 23, 2000

The bids that Enterprise Oil Gulf of Mexico Inc., Company Number 02117, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22291	NG15-01 East Breaks	/	640	\$83,000.00
G22294	NG15-01 East Breaks	/	684	\$261,000.00
G22297	NG15-01 East Breaks	/	728	\$74,800.00
High Bids:	3	Total:		\$418,800.00

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  
Enterprise Oil Gulf of Mexico Inc.

\_\_\_\_\_  
Date

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

DATE:           AUGUST 23, 2000

The bids that Spinnaker Exploration Company, L.L.C., Company Number 02169, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22154	TX2		North Padre Island Area / 887	\$110,000.00
G22155	TX2		North Padre Island Area / 897	\$122,745.60
G22156	TX2		North Padre Island Area / 906	\$57,600.00
G22234	TX7		High Island Area / 160	\$60,400.00
G22235	TX7		High Island Area / 161	\$60,400.00
G22236	TX7		High Island Area / 163	\$211,055.00
G22238	TX7		High Island Area / 197	\$231,000.00
G22247	TX7A		High Island Area, East Addition / 167	\$452,600.00
G22248	TX7A		High Island Area, East Addition /A 168	\$120,200.00
G22249	TX7A		High Island Area, East Addition /A 171	\$327,000.00
G22250	TX7A		High Island Area, East Addition /A 177	\$42,200.00
G22304	NG15-02		Garden Banks / 67	\$56,200.00
G22317	NG15-02		Garden Banks / 465	\$247,000.00
High Bids: 13			Total:	\$2,098,400.60

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

\_\_\_\_\_  
 I'm an authorized representative of  
 Spinnaker Exploration Company, L.L.C.

\_\_\_\_\_  
 Date

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

DATE:           AUGUST 23, 2000

The bids that PanCanadian Gulf of Mexico Inc., Company Number 02190, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/ BLOCK	AMOUNT
G22201	TX5B    Brazos Area, South Addition	/A 84	\$50,644.40
G22202	TX5B    Brazos Area, South Addition	/A 85	\$63,182.80
G22203	TX5B    Brazos Area, South Addition	/A 92	\$63,624.20
G22204	TX5B    Brazos Area, South Addition	/A 93	\$51,182.40
G22205	TX5B    Brazos Area, South Addition	/A 112	\$63,020.20
G22206	TX5B    Brazos Area, South Addition	/A 113	\$62,442.60
G22207	TX5B    Brazos Area, South Addition	/A 114	\$62,940.40
G22208	TX5B    Brazos Area, South Addition	/A 124	\$65,535.40
G22220	TX6      Galveston Area	/A 37	\$42,813.40
G22222	TX6A    Galveston Area, South Addition	/A 135	\$65,438.00
G22223	TX6A    Galveston Area, South Addition	/A 136	\$45,882.20
G22224	TX6A    Galveston Area, South Addition	/A 151	\$50,762.60
G22225	TX6A    Galveston Area, South Addition	/A 152	\$63,740.40
G22310	NG15-02 Garden Banks	/ 294	\$33,825.40
G22311	NG15-02 Garden Banks	/ 295	\$33,830.80

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DATE: AUGUST 23, 2000

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22338	NG15-02 Garden Banks	/	806	\$264,859.80
High Bids:	16	Total:		\$1,083,725.00

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

\_\_\_\_\_  
I'm an authorized representative of  
PanCanadian Gulf of Mexico Inc.

\_\_\_\_\_  
Date



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

DATE:           AUGUST 23, 2000

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22282	NG15-01 East Breaks	/	549	\$1,115,136.00
G22283	NG15-01 East Breaks	/	553	\$66,816.00
G22286	NG15-01 East Breaks	/	592	\$63,360.00
G22287	NG15-01 East Breaks	/	593	\$240,768.00
G22288	NG15-01 East Breaks	/	597	\$133,632.00
G22289	NG15-01 East Breaks	/	636	\$63,360.00
G22290	NG15-01 East Breaks	/	637	\$141,696.00
G22292	NG15-01 East Breaks	/	644	\$155,600.00
G22295	NG15-01 East Breaks	/	689	\$141,500.00
G22296	NG15-01 East Breaks	/	690	\$426,240.00
G22314	NG15-02 Garden Banks	/	408	\$54,144.00
G22315	NG15-02 Garden Banks	/	451	\$169,344.00
G22316	NG15-02 Garden Banks	/	452	\$123,264.00
G22319	NG15-02 Garden Banks	/	495	\$54,144.00
G22320	NG15-02 Garden Banks	/	496	\$57,600.00
G22325	NG15-02 Garden Banks	/	577	\$104,832.00
G22328	NG15-02 Garden Banks	/	621	\$165,888.00
G22329	NG15-02 Garden Banks	/	622	\$165,888.00
G22330	NG15-02 Garden Banks	/	623	\$707,328.00
G22331	NG15-02 Garden Banks	/	624	\$2,108,160.00
G22333	NG15-02 Garden Banks	/	666	\$123,264.00

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DATE: AUGUST 23, 2000

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22334	NG15-02 Garden Banks	/	711	\$123,264.00
High Bids:	22	Total:		\$6,505,228.00

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

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

\_\_\_\_\_  
Date

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

DATE: AUGUST 23, 2000

The bids that PetroQuest Energy One, L.L.C., Company Number 02222, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22268	TX7C High Island Area, East Addition, South Extension	/A	268	\$30,350.00
High Bids:	1	Total:		\$30,350.00

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

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

DATE:           AUGUST 23, 2000

The bids that McMoran Oil & Gas LLC, Company Number 02312, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22312	NG15-02 Garden Banks	/	316	\$105,535.40
High Bids:	1		Total:	\$105,535.40

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  
 McMoran Oil & Gas LLC

\_\_\_\_\_  
 Date

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

DATE: AUGUST 23, 2000

The bids that Magnum Hunter Production, Inc., Company Number 02349, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22245	TX7 High Island Area	/A	154	\$34,370.00
High Bids:	1	Total:		\$34,370.00

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  
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GULF OF MEXICO REGION  
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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 23, 2000

The bids that Alan C. Prigge & Associates, Inc., Company Number 02388, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22164	TX3 Mustang Island Area	/	815	\$29,265.00
High Bids:	1	Total:		\$29,265.00

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  
Alan C. Prigge & Associates, Inc.

\_\_\_\_\_  
Date

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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 23, 2000

The bids that Westport Resources Corporation, Company Number 02401, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22183	TX4	Matagorda Island Area	/ 528	\$30,240.00
G22246	TX7A	High Island Area, East Addition	/ 119	\$71,424.00
G22273	TX7C	High Island Area, East Addition, South Extension	/A 348	\$152,064.00
High Bids:	3	Total:		\$253,728.00

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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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 23, 2000

The bids that Denbury Resources Inc., Company Number 02416, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22269	TX7C High Island Area, East Addition, South Extension	/A	280	\$50,600.00
High Bids:	1	Total:		\$50,600.00

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

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

\_\_\_\_\_  
Date



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NEW ORLEANS, LOUISIANA 70123-2394

DATE: AUGUST 23, 2000

The bids that ARENA ENERGY, LLC, Company Number 02417, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22272	TX7C High Island Area, East Addition, South Extension	/A	346	\$30,600.00
High Bids:	1	Total:		\$30,600.00

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

\_\_\_\_\_  
I'm an authorized representative of  
ARENA ENERGY, LLC

\_\_\_\_\_  
Date

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

DATE:           AUGUST 23, 2000

The bids that Devon Energy Production Company, L.P., Company Number 02421, submitted on the following blocks in connection with Federal Lease Sale 177 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G22191	TX5      Brazos Area	/	468	\$40,103.00
G22194	TX5      Brazos Area	/	547	\$91,103.00
G22196	TX5      Brazos Area	/A	15	\$35,103.00
G22219	TX6      Galveston Area	/	424	\$91,103.00
G22221	TX6      Galveston Area	/A	82	\$61,103.00
High Bids:	5	Total:		\$318,515.00

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