

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

DATE: DECEMBER 5, 2001

The bids that Union Oil Company of California, Company Number 00003, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23496	NH16-11 De Soto Canyon	/	223	\$58,415.20
High Bids:	1		Total:	\$58,415.20

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

 I'm an authorized representative of
 Union Oil Company of California

 Date

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The bids that Amerada Hess Corporation, Company Number 00059, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23500	NH16-11 De Soto Canyon	/	267	\$71,536.20
G23504	NH16-11 De Soto Canyon	/	309	\$71,536.20
G23505	NH16-11 De Soto Canyon	/	311	\$87,688.00
G23510	NH16-11 De Soto Canyon	/	443	\$48,376.00
G23513	NH16-11 De Soto Canyon	/	488	\$57,800.00
G23524	NH16-11 De Soto Canyon	/	577	\$108,288.00
G23526	NH16-11 De Soto Canyon	/	618	\$1,135,800.00
G23528	NH16-11 De Soto Canyon	/	620	\$1,722,355.20
High Bids: 8			Total:	\$3,303,379.60

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

 I'm an authorized representative of
 Amerada Hess Corporation

 Date

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The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23537	NH16-11 De Soto Canyon	/	796	\$47,528.60
High Bids:	1	Total:		\$47,528.60

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
Chevron U.S.A. Inc.

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

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23459	NG16-02 Lloyd Ridge	/	51	\$45,750.00
G23464	NG16-02 Lloyd Ridge	/	96	\$45,200.00
G23466	NG16-02 Lloyd Ridge	/	137	\$51,358.60
G23468	NG16-02 Lloyd Ridge	/	140	\$254,550.00
G23477	NG16-02 Lloyd Ridge	/	355	\$53,000.00
G23480	NG16-02 Lloyd Ridge	/	399	\$4,427,151.80
G23481	NG16-02 Lloyd Ridge	/	400	\$2,223,500.00
G23482	NG16-02 Lloyd Ridge	/	401	\$141,140.00
G23483	NG16-02 Lloyd Ridge	/	402	\$141,140.00
G23484	NG16-02 Lloyd Ridge	/	443	\$261,000.00
G23485	NG16-02 Lloyd Ridge	/	444	\$61,200.00
G23486	NG16-02 Lloyd Ridge	/	445	\$1,422,200.00
G23487	NG16-02 Lloyd Ridge	/	446	\$4,222,377.60
G23491	NH16-11 De Soto Canyon	/	137	\$101,000.00
G23494	NH16-11 De Soto Canyon	/	181	\$435,829.00
G23495	NH16-11 De Soto Canyon	/	182	\$52,940.00
G23498	NH16-11 De Soto Canyon	/	225	\$1,617,780.00
G23501	NH16-11 De Soto Canyon	/	268	\$223,200.00
G23502	NH16-11 De Soto Canyon	/	269	\$1,417,780.00
G23512	NH16-11 De Soto Canyon	/	485	\$1,622,540.00
G23517	NH16-11 De Soto Canyon	/	529	\$477,200.00
G23521	NH16-11 De Soto Canyon	/	573	\$462,600.00
G23525	NH16-11 De Soto Canyon	/	617	\$917,400.00
G23530	NH16-11 De Soto Canyon	/	623	\$68,600.00
G23535	NH16-11 De Soto Canyon	/	709	\$806,200.00
G23536	NH16-11 De Soto Canyon	/	710	\$222,400.00
G23540	NH16-11 De Soto Canyon	/	843	\$67,540.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23541	NH16-11 De Soto Canyon	/	887	\$80,822.20
High Bids:	28	Total:		\$21,923,399.20

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
Shell Offshore Inc.

Date

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The bids that Marathon Oil Company, Company Number 00724, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23499	NH16-11 De Soto Canyon	/	226	\$952,704.00
G23503	NH16-11 De Soto Canyon	/	270	\$588,672.00
G23506	NH16-11 De Soto Canyon	/	314	\$258,048.00
G23507	NH16-11 De Soto Canyon	/	354	\$97,560.00
G23508	NH16-11 De Soto Canyon	/	401	\$375,552.00
G23509	NH16-11 De Soto Canyon	/	402	\$375,552.00
G23511	NH16-11 De Soto Canyon	/	445	\$1,703,808.00
G23514	NH16-11 De Soto Canyon	/	489	\$624,384.00
G23515	NH16-11 De Soto Canyon	/	490	\$1,984,896.00
G23516	NH16-11 De Soto Canyon	/	491	\$2,048,256.00
G23519	NH16-11 De Soto Canyon	/	534	\$328,320.00
G23520	NH16-11 De Soto Canyon	/	535	\$496,512.00
G23532	NH16-11 De Soto Canyon	/	664	\$279,936.00
G23533	NH16-11 De Soto Canyon	/	665	\$279,936.00
High Bids: 14		Total:		\$10,394,136.00

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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The bids that Anadarko Petroleum Corporation, Company Number 00981, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23450	NG16-02 Lloyd Ridge	/	5	\$403,488.00
G23451	NG16-02 Lloyd Ridge	/	6	\$176,448.00
G23452	NG16-02 Lloyd Ridge	/	7	\$203,097.60
G23455	NG16-02 Lloyd Ridge	/	47	\$1,008,288.00
G23457	NG16-02 Lloyd Ridge	/	49	\$305,568.00
G23458	NG16-02 Lloyd Ridge	/	50	\$3,011,616.00
G23460	NG16-02 Lloyd Ridge	/	52	\$403,488.00
G23461	NG16-02 Lloyd Ridge	/	91	\$5,203,008.00
G23462	NG16-02 Lloyd Ridge	/	94	\$203,097.60
G23463	NG16-02 Lloyd Ridge	/	95	\$403,488.00
G23465	NG16-02 Lloyd Ridge	/	135	\$1,008,288.00
G23467	NG16-02 Lloyd Ridge	/	139	\$403,488.00
G23470	NG16-02 Lloyd Ridge	/	183	\$203,097.60
G23472	NG16-02 Lloyd Ridge	/	265	\$1,264,320.00
G23473	NG16-02 Lloyd Ridge	/	309	\$2,604,960.00
G23474	NG16-02 Lloyd Ridge	/	315	\$1,008,288.00
G23475	NG16-02 Lloyd Ridge	/	316	\$3,605,088.00
G23476	NG16-02 Lloyd Ridge	/	354	\$203,097.60
G23478	NG16-02 Lloyd Ridge	/	359	\$203,097.60
G23479	NG16-02 Lloyd Ridge	/	360	\$1,008,288.00
G23529	NH16-11 De Soto Canyon	/	621	\$3,603,456.00
G23531	NH16-11 De Soto Canyon	/	624	\$52,128.00
G23534	NH16-11 De Soto Canyon	/	668	\$52,128.00
G23542	NH16-11 De Soto Canyon	/	932	\$176,448.00
G23543	NH16-11 De Soto Canyon	/	975	\$244,512.00

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OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23544	NH16-11 De Soto Canyon	/	976	\$244,512.00
High Bids:	26	Total:		\$27,206,784.00

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 EOG Resources, Inc., Company Number 01103, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23492	NH16-11 De Soto Canyon	/	179	\$59,200.00
G23493	NH16-11 De Soto Canyon	/	180	\$1,337,000.00
G23497	NH16-11 De Soto Canyon	/	224	\$819,000.00
High Bids:	3	Total:		\$2,215,200.00

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
EOG Resources, Inc.

Date

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The bids that Petrobras America Inc., Company Number 01207, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23453	NG16-02 Lloyd Ridge	/	45	\$108,400.00
G23454	NG16-02 Lloyd Ridge	/	46	\$108,400.00
G23456	NG16-02 Lloyd Ridge	/	48	\$89,000.00
G23518	NH16-11 De Soto Canyon	/	530	\$63,600.00
High Bids:	4	Total:		\$369,400.00

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

I'm an authorized representative of
Petrobras America Inc.

Date

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DATE: DECEMBER 5, 2001

The bids that Murphy Exploration & Production Company, Company Number 01689, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23488	NH16-11 De Soto Canyon	/	134	\$55,000.00
G23489	NH16-11 De Soto Canyon	/	135	\$55,000.00
G23490	NH16-11 De Soto Canyon	/	136	\$105,540.00
G23523	NH16-11 De Soto Canyon	/	576	\$55,000.00
High Bids: 4		Total:		\$270,540.00

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
 Murphy Exploration & Production Company

 Date

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DATE: DECEMBER 5, 2001

The bids that Kerr-McGee Oil & Gas Corporation, Company Number 02219, submitted on the following blocks in connection with Federal Lease Sale 181 have been deemed the high bids for those blocks. The sum of the corresponding one-fifth cash bonus for these blocks as denoted below is the amount required for electronic funds transfer (EFT) payment.

OCS NUMBER	PROTRACTION NAME	/	BLOCK	AMOUNT
G23469	NG16-02 Lloyd Ridge	/	177	\$97,920.00
G23471	NG16-02 Lloyd Ridge	/	221	\$97,920.00
G23522	NH16-11 De Soto Canyon	/	574	\$1,055,200.00
G23527	NH16-11 De Soto Canyon	/	619	\$643,800.00
G23538	NH16-11 De Soto Canyon	/	798	\$205,600.00
G23539	NH16-11 De Soto Canyon	/	842	\$205,600.00
High Bids: 6			Total:	\$2,306,040.00

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