Telephone Numbers/Addresses of Bidders Form

The following information is provided relative to bids submitted for OCS Lease Sale Number: ________

Name of Company Participating in a Bid(s): ________________________________________________________________

BOEM Company Number: ________  Tax Identification Number: ________________________________

General Contact Person: __________________________________________  (Individual)  __________________________

(Area Code – Phone Number(s)

(E-mail Address)

I. Items to be E-Mailed or FED EX’ed (e.g. leases and high bid acceptance notification) must be sent to:

(Individual)                                (Area Code – Phone Number(s)

(Street Address)                            (City, State, Zip)

(E-mail Address)

II. EFT payments will be coordinated by:

(Primary Individual)                       (Area Code – Phone Number) / (Fax Area Code-Phone Number)

(E-mail Address)

(Alternate Individual)                     (Area Code – Phone Number) / (Fax Area Code-Phone Number)

(E-mail Address)

III. ACH refunds will be made to (Note: do not provide FedWire information for refunds):

(Name of Receiving Financial Organization)  (Recipient Account Number at Receiving Financial Organization)

(City and State of Receiving Financial Organization)  (Recipient name in which Account is Maintained)

(Nine-digit American Bankers Association Routing Number)  Note: The receiving financial organization must be a U.S. Corporation.

NOTE: WE ARE REQUESTING THAT EVERY BIDDER, INCLUDING JOINT BIDDERS, PROVIDE THIS INFORMATION FOR EACH LEASE SALE IN THE FORMAT SUGGESTED ABOVE. PLEASE PROVIDE THIS INFORMATION PRIOR TO BEGINNING OF LEASE SALE.

August 2012