| FOREIGN NATIONALS WITH ISSUED GEL |                     |                |                         |         |  |
|-----------------------------------|---------------------|----------------|-------------------------|---------|--|
|                                   |                     | POGO Entities  | Consolidated Report     |         |  |
| For the month of, 2021            |                     |                |                         |         |  |
|                                   | Name of POGO Entity | Classification | Number of GEL<br>Issued | REMARKS |  |
| 1                                 |                     | (OGL/SP)       |                         |         |  |
| 2                                 |                     |                |                         |         |  |
| 3                                 |                     |                |                         |         |  |
| 4                                 |                     |                |                         |         |  |
| 5                                 |                     |                |                         |         |  |
| 6                                 |                     |                |                         |         |  |
| 7                                 |                     |                |                         |         |  |
| 8                                 |                     |                |                         |         |  |
| 9                                 |                     |                |                         |         |  |
| 10                                |                     |                |                         |         |  |

Date

(Signature)

Name of POGO Licensing Authority

Name of Authorized Signatory and

his/her Designation

|   | BUREAU OF INTERNAL REVENUE  OEC 01 2021  L'OOPN |
|---|---|
| - | RECORDS WIST, DIVIS ON                          |