## |Southern 🌲 **Extractive Sector Transparency Measures Act - Annual Report** Reporting Entity Name Southern Energy Corp. Reporting Year From Date submitted 2020/01/01 To: 2020/12/31 2021/05/04 Original Submission Reporting Entity ESTMA Identification Number E709021 O Amended Report Other Subsidiaries Included Southern Energy Operating, LLC (optional field) Not Consolidated Not Substituted Attestation by Reporting Entity In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above. Full Name of Director or Officer of Reporting Entity Calvin Yau

**VP Finance & CFO** 

**Position Title** 

Date

2021/05/04

## **Extractive Sector Transparency Measures Act - Annual Report** Reporting Year From: 2020/01/01 To: 2020/12/31 Southern Energy Corp. Currency of the Report CAD Reporting Entity Name Reporting Entity ESTMA E709021 Identification Number Subsidiary Reporting Entities (if necessary) Payments by Payee Departments, Agency, etc... Total Amount paid to Infrastructure within Payee that Received Notes<sup>34</sup> Payee Name<sup>1</sup> Royalties **Production Entitlements** Bonuses Dividends mprovement Payments Payee Payments<sup>2</sup> Department of Revenue 895,000 United States of America State of Mississippi 895,000

Additional Notes:

<sup>(1)</sup> All payments are reported in Canadian dollars (the reporting currency of the reporting entity). Payments made in currencies other than Canadian dollars have been translated using a 12 month average exchange rate during the period. The rate used to translate U.S. dollar payments to Canadian dollars is 1.34 5 (2) Payments included in this report include gross payments made by Southern in its capacity as operator, which include payments made on behalf of joint venture partners.

## **Extractive Sector Transparency Measures Act - Annual Report** Reporting Year To: From: 2020/01/01 2020/12/31 Southern Energy Corp. Currency of the Report CAD Reporting Entity Name Reporting Entity ESTMA E709021 Identification Number Subsidiary Reporting Entities (if necessary) Payments by Project Total Amount paid by Notes<sup>23</sup> Project Name<sup>1</sup> **Production Entitlements** Dividends Taxes Royalties Bonuses Improvement Payments United States of America Mississippi 895,000 895,000

Additional Notes<sup>3</sup>:

<sup>(1)</sup> All payments are reported in Canadian dollars (the reporting currency of the reporting entity). Payments made in currencies other than Canadian dollars have been translated using a 12 month average exchange rate during the period. The rate used to translate U.S. dollar payments to Canadian dollars is 1.3415 (2) Payments included in this report include gross payments made by Southern in its capacity as operator, which include payments made on behalf of joint venture partners.