## Southern 🌲 **Extractive Sector Transparency Measures Act - Annual Report Reporting Entity Name** Southern Energy Corp. From Date submitted Reporting Year 1/1/2023 To: 12/31/2023 5/6/2024 Original Submission Reporting Entity ESTMA Identification Number E709021 Amended Report Other Subsidiaries Included Southern Energy Corporation, 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 5/6/2024 **Date**

**CFO** 

**Position Title** 

## **Extractive Sector Transparency Measures Act - Annual Report** Reporting Year From: 1/1/2023 To: 12/31/2023 Reporting Entity Name Reporting Entity ESTMA Identification Number Currency of the Report USD Southern Energy Corp. E709021 Subsidiary Reporting Entities (if necessary) Payments by Payee Departments, Agency, etc... within Payee that Received Total Amount paid to Payee Fees Production Entitlements Dividends Notes<sup>34</sup> Taxes Royalties Bonuses Country Payee Name<sup>1</sup> Improvement Payments Payments<sup>2</sup> United States of America State of Mississippi 1,177,000 1,177,000

(1) All payments are reported in United States dollars (the reporting currency of the reporting entity).

(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.

Additional Notes:

## **Extractive Sector Transparency Measures Act - Annual Report**

Reporting Year To: From: 1/1/2023 12/31/2023 Reporting Entity Name Currency of the Report USD Southern Energy Corp. Reporting Entity ESTMA E709021 Identification Number

## **Payments by Project**

Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>23</sup>
United States of America	Mississippi	1,177,000							1,177,000	

Additional Notes<sup>3</sup>:

Subsidiary Reporting Entities (if

necessary)

- (1) All payments are reported in United States dollars (the reporting currency of the reporting entity).
  (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.