Vendor No. 1000000063844 **Check No 9845610212** **Check Date 10/17/22**

Invoice Date	Invoice Number	Reference	Gross Amount	Discount	Net Amount
10/12/22	2022 De Minimus Return to Bin SC902 2022 De Minimus Refund		771.47		771.47
		Totals	771.47	0.00	771.47

For questions, please contact Southern Accounts Payable at scsaphelp@southernco.com or call 205-257-2223.

CHECK FRAUD IS A FEDERAL OFFENSE. THIS CHECK IS PHOTOGRAPHICALLY AND CHEMICALLY PROTECTED

Southstar Energy Services, LLC
PO Box 830791
Birmingham, AL 35283

56-1544
441

Check Date 10/17/22

Check Number 9845610212

SOUTHSTAR ENERGY SERVICES LLC

Amount **Seven Hundred Seventy-One Dollars And Forty-Seven Cents*****

$ 771.47

Pay to the order of
UNITED WAY OF GREATER ATLANTA
ATTN: AMANDA CRUMBY COLE, DONOR SERVICES
40 COURTLAND AVENUE, # 300
ATLANTA,GA 30303

JP MORGAN CHASE BANK
Columbus, OH

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

Authorized Signature

⑈9845610212⑈ ⑆044115443⑆ 20996539⑈