Vendor No. 1000000063844 **Check No 9845612145** **Check Date 10/04/23**

Invoice Date	Invoice Number	Reference	Gross Amount	Discount	Net Amount
10/03/23	2023 De Minimus Annual credit balance refund 2023		741.57		741.57
		Totals	741.57	0.00	741.57

Exhibit A

VOID

VOID

For questions, please contact Southern Accounts Payable at scsaphelp@southernco.com.

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

56-1544
441

Check Date 10/04/23

Check Number 9845612145

SOUTHSTAR ENERGY SERVICES LLC

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

$ 741.57

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

VOID

JP MORGAN CHASE BANK
Columbus, OH

Authorized Signature

⑈9845612145⑈ ⑆044115443⑆ 20996563 9⑈