SOUTHERN COMPANY SERVICES, INC.
CHANGE IN CONTROL TRUST
2022

Month #	Project #	Task #	Amount	GPC Corp Svcs %	GPC Portion
202201	10452614	13.04.03	$1,919.41	0.29123	$558.99
202202	10452614	13.04.03	$19,515.03	0.29123	$5,683.36
202203	10452614	13.04.03	$10,346.39	0.29123	$3,013.18
202204	10452614	13.04.03	$33,239.25	0.29123	$9,680.27
202205	10452614	13.04.03	$17,966.61	0.28957	$5,202.59
202206	10452614	13.04.03	($11,983.93)	0.28957	($3,470.19)
202207	10452614	13.04.03	$14,913.22	0.28957	$4,318.42
202208	10452614	13.04.03	($16,254.65)	0.28957	($4,706.86)
202209	10452614	13.04.03	$23,187.68	0.28957	$6,714.46
202210	10586096	13.04.03	$29,933.48	0.34053	$10,193.25
202211	10586096	13.04.03	$5,395.22	0.34053	$1,837.23
202212	10586096	13.04.03	($22,853.59)	0.34053	($7,782.33)
			$105,324.12		$31,242.37

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2023

Month #	Project #	Task #	Amount	GPC Corp Svcs %	GPC Portion
202301	10586096	13.04.03	$716.82	0.34053	$244.10
202302	10586096	13.04.03	($20,364.26)	0.34053	($6,934.64)
202303	10586096	13.04.03	$21,222.05	0.34053	$7,226.74
202304	10586096	13.04.03	($32,114.54)	0.3625	($11,641.52)
202305	10586096	13.04.03	($7,129.28)	0.3625	($2,584.36)
202306	10586096	13.04.03	$8,702.21	0.3625	$3,154.55
202307	10586096	13.04.03	$10,430.72	0.3625	$3,781.14
202308	10586096	13.04.03	($5,315.59)	0.3625	($1,926.90)
202309	10586096	13.04.03	($3,830.20)	0.3625	($1,388.45)
			($27,682.07)		($10,069.34)

CCT billed to GPC 2023

SOUTHERN COMPANY SERVICES, INC.
CHANGE IN CONTROL TRUST
2023

Year Number	Amount	GPC Corp Svcs %	GPC Portion
2023	(126,861.00)	0.34124	($43,290.42)