Vendor No. 1000000063844 Check No 9845614437 Check Date 10/09/24

Invoice Date	Invoice Number	Reference	Gross Amount	Discount	Net Amount
10/08/24	2024 De Minimus Annual credit balance refund 2024.		710.75		710.75
		Totals	710.75	0.00	710.75

Exhibit A

VOID

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

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 10/09/24

Check Number 9845614437

SOUTHSTAR ENERGY SERVICES LLC

Amount Seven Hundred Ten Dollars And Seventy-Five Cents*****

$ 710.75

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

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

⑈9845614437⑈ ⑆044115443⑆ 20996539⑈