Vendor No. 1000000063844 **Check No 9845616484** **Check Date 10/02/25**

Invoice Date	Invoice Number	Reference	Gross Amount	Discount	Net Amount
10/01/25	2025 De Minimus Annual credit balance refund 2025 , Please send check back to Crystal Sneed		718.04		718.04
		Totals	718.04	0.00	718.04

Exhibit A

VOID

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

VOID

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

56-1544
441

Check Date 10/02/25

Check Number 9845616484

SOUTHSTAR ENERGY SERVICES LLC

Amount	**Seven Hundred Eighteen Dollars And Four Cents*****	**$ 718.04**

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

Authorized Signature

⑈9845616484⑈ ⑆044115443⑆ 20796563 9⑈