Vendor No. 1000000086739 **Check No 9845618131** **Check Date 10/09/26**

Invoice Date	Invoice Number	Reference	Gross Amount	Discount	Net Amount
10/08/26	2026 De MinimusV3 Annual credit balance refund 2026		636.49		636.49
		Totals	636.49	0.00	636.49

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 10/09/26

Check Number 9845618131

SOUTHSTAR ENERGY SERVICES LLC

Amount **Six Hundred Thirty-Six Dollars And Forty-Nine Cents*****

$ 636.49

Pay to the order of
UNITED WAY OF GREATER ATLANTA
ATTN: NINI UGHA
40 COURTLAND STREET NE SUITE 300
ATLANTA,GA 30303

JP MORGAN CHASE BANK
Columbus, OH

Authorized Signature

[redacted] [redacted] [redacted]