


VW Settlement Decree
State of Alaska Project 001 - FY17/FY18 DERA Genset Replacement - Semi Annual Report

| | |
|-------------------------|--|
| Grant Recipient | Alaska Energy Authority |
| Grant Cycle | FY17/FY18 DERA Genset Replacement |
| Reporting Period | July 2022 - December 2022 |

| CUMULATIVE WORKPLAN BUDGET | FY22 |
|--|---------------|
| Running Total of VW Settlement Funds Disbursed to AEA | \$ 497,449.00 |
| Interest Earned on VW Funds | 3,658.46 |
| Total VW Funds Obligated | 469,908.91 |
| Total VW Funds Expended | 469,908.91 |
| Total VW Funds On Hand | 31,198.55 |
| Returned to VW Admin | (31,198.47) |
| Balance in Account 11451 | \$ 0.08 |

| Summary of Project 001 Costs | | | | | | | |
|-------------------------------------|-----------------------|-----------------------|---------------------|---------------------|--|-----------------------|----------|
| | Total Funds Obligated | Total Funds Expended | VW Mitigation Funds | | AEA Match Funds (DC, EPA, & SOA appropriation) | | Notes |
| | | | Obligated | Expended | Obligated | Expended | |
| Circle Electric | \$320,405.02 | \$313,281.66 | \$101,353.15 | \$101,353.15 | \$219,051.87 | \$211,928.51 | |
| Takotna Community Association | \$412,302.16 | \$394,546.60 | \$128,227.66 | \$128,227.66 | \$284,074.50 | \$266,318.94 | |
| Tuluksak Native Community | \$253,425.00 | \$253,425.00 | \$82,059.80 | \$82,059.80 | \$171,365.20 | \$171,365.20 | |
| Chignik Lake Village Council | \$342,000.00 | \$342,000.12 | \$110,776.57 | \$110,776.57 | \$231,223.43 | \$231,223.55 | |
| Administrative Costs | \$217,827.73 | \$172,709.93 | \$47,491.73 | \$47,491.73 | \$170,336.00 | \$125,218.20 | |
| Unused project funds | | | | | | | |
| Unused administrative costs | | | | | | | |
| Interest Earnings | | | | | | | |
| TOTALS | \$1,545,959.91 | \$1,475,963.31 | \$469,908.91 | \$469,908.91 | \$1,076,051.00 | \$1,006,054.40 | - |

| Project Narrative | |
|---|---|
| Eligible Mitigation Actions | Project Status |
| Circle Electric | These projects are closed. Funds returned to the trustee February 2022. |
| Takotna Community Association | |
| Tuluksak Native Community | |
| Chignik Lake Village Council | |
| DocuSigned by:  9ACD82E89826479... Pamela Ellis Controller | |
| This information is true and correct and the submission is made under penalty of perjury | |
| Date: 1/30/2023 | |


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VW Settlement Decree
State of Alaska Project 002 - Public Transit Bus Replacement - Semi Annual Report

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|-------------------------|---------------------------------------|
| Grant Recipient | Alaska Energy Authority |
| Grant Cycle | Public Transit Bus Replacement |
| Reporting Period | July 2022 - December 2022 |

| CUMULATIVE WORKPLAN BUDGET | FY22 |
|--|---------------|
| Running Total of VW Settlement Funds Disbursed to AEA | \$ 321,711.00 |
| Interest Earned on VW Funds | 3,313.78 |
| Total VW Funds Obligated | 321,711.00 |
| Total VW Funds Expended | 271,444.05 |
| Total VW Funds On Hand | 53,580.73 |

| Summary of Project 002 Costs | | | | | | | |
|-------------------------------------|-----------------------|-----------------------|---------------------|---------------------|---------------------|---------------------|-------|
| | Total Funds Obligated | Total Funds Expended | VW Mitigation Funds | | Match Funds | | Notes |
| | | | Obligated | Expended | Obligated | Expended | |
| City and Borough of Juneau | \$1,170,022.00 | \$1,058,656.90 | \$233,960.00 | \$179,578.27 | \$936,062.00 | \$936,062.00 | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| Administrative Costs | \$87,751.00 | \$35,094.00 | \$87,751.00 | \$91,865.78 | \$0.00 | \$0.00 | |
| TOTALS | \$1,257,773.00 | \$1,093,750.90 | \$321,711.00 | \$271,444.05 | \$936,062.00 | \$936,062.00 | |

| Project Narrative | |
|--|---|
| Eligible Mitigation Actions | Project Status |
| City and Borough of Juneau | Bus is in service. AEA is working on gathering compliance documents and annual reporting. (7910062) |
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| This information is true and correct and the submission is made under penalty of perjury | DocuSigned by:  Pamela Ellis Controller |
| | 1/30/2023 Date |

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VW Settlement Decree
State of Alaska Project 003 - Spring 2019 School Bus Replacement - Semi Annual Report

| | |
|-------------------------|---|
| Grant Recipient | Alaska Energy Authority |
| Grant Cycle | Spring 2019 School Bus Replacement |
| Reporting Period | July 2022 - December 2022 |

| CUMULATIVE WORKPLAN BUDGET | FY22 |
|--|-----------------|
| Running Total of VW Settlement Funds Disbursed to AEA | \$ 2,169,317.00 |
| Interest Earned on VW Funds | 5,300.24 |
| Total VW Funds Obligated | 1,941,298.07 |
| Total VW Funds Expended | 1,941,298.07 |
| Total VW Funds On Hand | 233,319.17 |
| Returned to VW Admin | (233,318.61) |
| Balance in Account 11454 | \$ 0.56 |

| Summary of Project 003 Costs | | | | | | | |
|---|-----------------------|-----------------------|-----------------------|-----------------------|--------------------|--------------------|---------------------|
| | Total Funds Obligated | Total Funds Expended | VW Mitigation Funds | | Match Funds | | Notes |
| | | | Obligated | Expended | Obligated | Expended | |
| Anchorage School District | \$800,371.56 | \$800,371.56 | \$800,371.56 | \$800,371.56 | \$0.00 | \$0.00 | 6 of 13 total buses |
| Kenai Peninsula Borough School District | \$532,085.71 | \$532,085.71 | \$532,085.71 | \$532,085.71 | \$0.00 | \$0.00 | |
| Tok Transportation | \$465,065.00 | \$464,496.09 | \$407,465.00 | \$407,465.00 | \$57,600.00 | \$57,031.09 | |
| Administrative Costs | \$201,375.80 | \$201,375.80 | \$201,375.80 | \$201,375.80 | \$0.00 | \$0.00 | |
| Unused project funds | | | | | | | |
| Unused administrative costs | | | | | | | |
| Interest Earnings | | | | | | | |
| TOTALS | \$1,998,898.07 | \$1,998,329.16 | \$1,941,298.07 | \$1,941,298.07 | \$57,600.00 | \$57,031.09 | \$0.00 |

| Project Narrative | |
|--|--|
| Eligible Mitigation Actions | Project Status |
| Anchorage School District | ASD was awarded the replacement of a total of 13 school buses under Project 003 (6), Project 004 (6), and Project 005 (1). Under Project 005, ASD has been reimbursed for the destruction of one diesel school bus and the purchase of one 2001 model year Type-D 84-passenger 2021 school bus. The new buses have been purchased, shipped, and on-boarded and are active in ASD's system. The Grantee has been fully reimbursed and will provide annual operation reports for the next five years. |
| Kenai Peninsula Borough School District | KPBSD was awarded the replacement of a total of 7 school buses under Project 003 (4), Project 004 (2), and Project 005 (1). \$931,150 in reimbursements have occurred. Under Project 004, KPBSD has replaced one (1) 1995, four (4) 1999, and two (2) 2000 model year diesel buses. The new buses were re-painted, due a a painting error prior to shipping, and delivered in October and December 2020. Forthcoming requirements include annual reports, and updated vehicle registrations, filed by January 31, 2023 |
| Tok Transportation, LLC | This project is complete, yearly reporting is on-going. (7910067) |
| This information is true and correct and the submission is made under penalty of perjury | <p>DocuSigned by:</p> <p><i>Pamela J Ellis</i></p> <p>9ACD82E88826479... Pamela Ellis Controller</p> <p style="text-align: right;">1/30/2023 Date</p> |

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VW Settlement Decree
State of Alaska Project 004 - Fall 2019 School Bus Replacement - Semi Annual Report

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|-------------------------|---|
| Grant Recipient | Alaska Energy Authority |
| Grant Cycle | Fall 2019 School Bus Replacement |
| Reporting Period | July 2022 - December 2022 |

| CUMULATIVE WORKPLAN BUDGET | FY22 |
|---|-----------------|
| Running Total of VW Settlement Funds Disbursed to AEA | \$ 2,066,925.00 |
| Interest Earned on VW Funds | 1,099.88 |
| Total VW Funds Obligated | 1,871,625.00 |
| Total VW Funds Expended | 1,871,625.00 |
| Total VW Funds On Hand | 196,399.88 |
| Returned to VW Admin | (196,399.47) |
| Balance in Account 11455 | \$ 0.41 |

| Summary of Project 004 Costs | | | | | | | |
|---|-----------------------|-----------------------|-----------------------|-----------------------|---------------------|--------------------|---------------------|
| | Total Funds Obligated | Total Funds Expended | VW Mitigation Funds | | Grantee Match Funds | | Notes |
| | | | Obligated | Expended | Obligated | Expended | |
| Anchorage School District | \$800,371.56 | \$800,371.56 | \$800,371.56 | \$800,371.56 | \$0.00 | \$0.00 | 6 of 13 total buses |
| Kenai Peninsula Borough School District | \$266,042.86 | \$266,042.86 | \$266,042.86 | \$266,042.86 | \$0.00 | \$0.00 | |
| Kake City School District | \$123,457.00 | \$121,417.38 | \$108,457.00 | \$108,457.00 | \$15,000.00 | \$12,960.38 | 90% of 1 of 2 buses |
| First Student, Inc. | \$95,000.00 | \$95,000.00 | \$95,000.00 | \$95,000.00 | \$0.00 | \$0.00 | |
| Southeast Island School District | \$497,992.00 | \$441,764.00 | \$400,000.00 | \$400,000.00 | \$97,992.00 | \$41,764.00 | |
| Administrative Costs | \$201,753.58 | \$201,753.58 | \$201,753.58 | \$201,753.58 | \$0.00 | \$0.00 | |
| Unused project funds | | | | | | | |
| Unused administrative costs | | | | | | | |
| Interest Earnings | | | | | | | |
| TOTALS | \$1,984,617.00 | \$1,926,349.38 | \$1,871,625.00 | \$1,871,625.00 | \$112,992.00 | \$54,724.38 | \$0.00 |

| Project Narrative | |
|--|---|
| Eligible Mitigation Actions | Project Status |
| Anchorage School District | ASD was awarded the replacement of a total of 13 school buses under Project 003 (6), Project 004 (6), and Project 005 (1). Under Project 005, ASD has been reimbursed for the destruction of one diesel school bus and the purchase of one 2001 model year Type-D 84-passenger 2021 school bus. The new buses have been purchased, shipped, and on-boarded and are active in ASD's system. The Grantee has been fully reimbursed and will provide annual operation reports for the next five years. |
| Kenai Peninsula Borough School District | KPBSD was awarded the replacement of a total of 7 school buses under Project 003 (4), Project 004 (2), and Project 005 (1). \$931,150 in reimbursements have occurred. Under Project 004, KPBSD has replaced one (1) 1995, four (4) 1999, and two (2) 2000 model year diesel buses. The new buses were re-painted, due to a painting error prior to shipping, and delivered in October and December 2020. Forthcoming requirements include annual reports, and updated vehicle registrations, filed by January 31, 2023 |
| Kake City School District | KCSD was awarded the replacement of a total of 2 school buses under Project 004 (1) and Project 005 (1). This project is complete as of October 2021. Under Project 004, KCSD has destroyed one (1) 2002 model year and one (1) 2006 model year buses and ordered and received two (2) Thomas Saf-T-Liner C2 221TS replacements. There was a delay in shipping because the manufacturer did not initially install amber flashers. The buses were delivered to Kake by December 2020. AEA has directly reimbursed the vendor, Trailercraft, 90% of the total grant amount. The old buses have been destroyed, one DERA form for the buses was signed on 10/3/20 and the other on 5/30/21. KCSD has been reimbursed for the remainder of the grant. |
| First Student, Inc. | First Student Inc was awarded the replacement of a total of six school buses under Project 004 (1) and Project 005 (5). First Student Inc has ordered and received six model year 2021 Thomas Saf-T-Liner C2 281 buses. DERA forms signed 6/24 and 7/2 2021. This grant has been reimbursed and can be closed out. |
| Southeast Island School District | SEISD was awarded the replacement of four school buses of model years 2005 (2), 2008(1), and 2009(1). The old buses were destroyed by cutting chassis and 3-inch hole in engine blocks. Two 2021 Thomas C2 68-passenger and two Thomas C2 48-passenger buses were purchased, shipped, on-boarded and are in service. The Grantee has been fully reimbursed and will provide annual operation reports for the next five years. Updated Vehicle titles received. DocuSigned by: |
| This information is true and correct and the submission is made under penalty of perjury | <p align="center"><i>Pamela J Ellis</i></p> <p align="center">9ACD82E89826479... Pamela Ellis Controller</p> <p align="right">1/30/2023 Date</p> |

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VW Settlement Decree
State of Alaska Project 005 - Supplemental School Bus Replacement - Semi Annual Report

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|-------------------------|--|
| Grant Recipient | Alaska Energy Authority |
| Grant Cycle | Supplemental School Bus Replacement |
| Reporting Period | July 2022 - December 2022 |

| CUMULATIVE WORKPLAN BUDGET | FY22 |
|--|-----------------|
| Running Total of VW Settlement Funds Disbursed to AEA | \$ 1,009,498.00 |
| Interest Earned on VW Funds | 1,816.88 |
| Total VW Funds Obligated | 1,009,498.00 |
| Total VW Funds Expended | 960,036.25 |
| Total VW Funds On Hand | 51,278.63 |

| Summary of Project 005 Costs | | | | | | | |
|---|-----------------------|----------------------|-----------------------|---------------------|---------------------|--------------------|---------------------|
| | Total Funds Obligated | Total Funds Expended | VW Mitigation Funds | | Grantee Match Funds | | Notes |
| | | | Obligated | Expended | Obligated | Expended | |
| Anchorage School District | \$144,256.00 | \$133,395.26 | \$144,256.00 | \$133,395.26 | \$0.00 | \$0.00 | 6 of 13 total buses |
| Kenai Peninsula Borough School District | \$148,155.00 | \$133,221.43 | \$148,155.00 | \$133,221.43 | \$0.00 | \$0.00 | |
| First Student, Inc. | \$475,000.00 | \$481,000.00 | \$481,000.00 | \$481,000.00 | \$0.00 | \$0.00 | |
| Kake City School District | \$123,457.00 | \$121,417.38 | \$108,457.00 | \$108,457.00 | \$15,000.00 | \$12,960.38 | 90% of 1 of 2 buses |
| Administrative Costs | \$127,630.00 | \$103,962.56 | \$127,630.00 | \$103,962.56 | \$0.00 | \$0.00 | |
| TOTALS | \$1,018,498.00 | \$972,996.63 | \$1,009,498.00 | \$960,036.25 | \$15,000.00 | \$12,960.38 | |

| Project Narrative | |
|---|---|
| Eligible Mitigation Actions | Project Status |
| Anchorage School District | ASD was awarded the replacement of a total of 13 school buses under Project 003 (6), Project 004 (6), and Project 005 (1). Under Project 005, ASD has been reimbursed for the destruction of one diesel school bus and the purchase of one 2001 model year Type-D 84-passenger 2021 school bus. The new buses have been purchased, shipped, and on-boarded and are active in ASD's system. The Grantee has been fully reimbursed and will provide annual operation reports for the next five years. January 31, 2023 annual report received, includes mileage, and vehicle registrations with August 2022 expiration date. |
| Kenai Peninsula Borough School District | KPBSD was awarded the replacement of a total of 7 school buses under Project 003 (4), Project 004 (2), and Project 005 (1). \$931,150 in reimbursements have occurred. Under Project 004, KPBSD has replaced one (1) 1995, four (4) 1999, and two (2) 2000 model year diesel buses. The new buses were re-painted, due a to a painting error prior to shipping, and delivered in October and December 2020. Forthcoming requirements include annual reports, and updated vehicle registrations, filed by January 31, 2023 |
| First Student, Inc. | First Student Inc was awarded the replacement of a total of six school buses under Project 004 (1) and Project 005 (5). First Student Inc has ordered and received six model year 2021 Thomas Saf-T-Liner C2 281 buses. DERA forms signed 6/24 and 7/2 2021. This grant has been reimbursed and can be closed out. |
| Kake City School District | KCSD was awarded the replacement of a total of 2 school buses under Project 004 (1) and Project 005 (1). This project is complete as of October 2021. Under Project 004, KCSD has destroyed one (1) 2002 model year and one (1) 2006 model year buses and ordered and received two (2) Thomas Saf-T-Liner C2 221TS replacements. There was a delay in shipping because the manufacturer did not initially install amber flashers. The buses were delivered to Kake by December 2020. AEA has directly reimbursed the vendor, Trailercraft, 90% of the total grant amount. The old buses have been destroyed, one DERA form for the buses was signed on 10/3/20 and the other on 5/30/21. KCSD has been reimbursed for the remainder of the grant. |
| <p style="text-align: center;">DocuSigned by:</p> <p style="text-align: center;"><i>Pamela J Ellis</i> 1/30/2023</p> <p style="text-align: center;">9ACD82E89826479... Date</p> <p style="text-align: center;">Pamela Ellis Date</p> <p style="text-align: center;">Controller</p> | |
| This information is true and correct and the submission is made under penalty of perjury | |

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VW Settlement Decree
State of Alaska Project 006 - FY19 DERA Genset Replacement - Semi Annual Report

| | |
|-------------------------|---------------------------------|
| Grant Recipient | Alaska Energy Authority |
| Grant Cycle | FY19-20 DERA Genset Replacement |
| Reporting Period | July 2022 - December 2022 |

| CUMULATIVE WORKPLAN BUDGET | FY22 |
|---|---------------|
| Running Total of VW Settlement Funds Disbursed to AEA | \$ 642,986.00 |
| Interest Earned on VW Funds | 4,010.79 |
| Total VW Funds Obligated | 642,986.00 |
| Total VW Funds Expended | 319,418.05 |
| Total VW Funds On Hand | 327,578.74 |

| Summary of Project 006 Costs | | | | | | | |
|------------------------------|-----------------------|----------------------|---------------------|---------------------|-----------------------|---------------------|-------|
| | Total Funds Obligated | Total Funds Expended | VW Mitigation Funds | | Match Funds | | Notes |
| | | | Obligated | Expended | Obligated | Expended | |
| Arctic Village | \$340,000.00 | \$340,000.00 | \$139,832.00 | \$139,832.00 | \$200,168.00 | \$200,168.00 | |
| Chenega Bay | \$325,000.00 | \$322,978.00 | \$139,830.00 | \$137,808.00 | \$185,170.00 | \$185,170.00 | |
| Anvik (no VW funding-on D-4) | \$158,604.00 | \$158,604.00 | \$0.00 | \$0.00 | \$158,604.00 | \$158,604.00 | |
| Ruby | \$400,000.00 | | \$136,000.00 | \$0.00 | \$264,000.00 | \$48,852.00 | |
| Platinum | \$250,000.00 | | \$85,000.00 | \$0.00 | \$165,000.00 | \$99,041.00 | |
| Grayling | \$202,923.00 | | \$68,918.00 | \$270.67 | \$134,005.00 | \$901.33 | |
| Administrative Costs | \$236,740.00 | \$41,507.38 | \$73,406.00 | \$41,507.38 | \$169,865.00 | | |
| TOTALS | \$1,913,267.00 | \$863,089.38 | \$642,986.00 | \$319,418.05 | \$1,276,812.00 | \$692,736.33 | |

| Project Narrative | |
|--|--|
| Eligible Mitigation Actions | Project Status |
| Arctic Village | Project Is complete Monitoring for warranty issues |
| Chenega Bay | Project Is complete Monitoring for warranty issues |
| Grayling Position #2 | The engine generator has arrived at the manufacture's representative in Anchorage. Waiting for the barging season to ship the unit to Grayling. The project design is continuing. |
| Platinum | Installation contract awarded. Exterior grounding work completed. Engine- generator received in Anchorage. John Deere representative preparing and testing units for installation. |
| Ruby | Installation contract awarded. Engine generators received in Anchorage. John Deere representative preparing and testing units for installation. |
| Akiachak | Site visit, CDR, preliminary design with cost estimate completed, directed engineers to continue with the design of the entire project. |
| Grayling Position #3 | The engine generator has arrived at the manufacture's representative in Anchorage. Waiting for the barging season to ship the unit to Grayling. The project design is continuing. |
| This information is true and correct and the submission is made under penalty of perjury | DocuSigned by: <i>Pamela J Ellis</i> |
| | <div style="display: flex; justify-content: space-between;"> 9ACD82E8826479... Pamela Ellis Controller 1/30/2023 Date </div> |

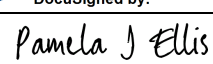
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VW Settlement Decree
State of Alaska Project 007 - EV Charging Infrastructure Network - Semi Annual Report

| | |
|-------------------------|------------------------------------|
| Grant Recipient | Alaska Energy Authority |
| Grant Cycle | EV Charging Infrastructure Network |
| Reporting Period | July 2022 - December 2022 |

| CUMULATIVE WORKPLAN BUDGET | FY22 |
|---|--------------|
| Running Total of VW Settlement Funds Disbursed to AEA | 1,437,500.00 |
| Interest Earned on VW Funds | 13,527.17 |
| Total VW Funds Obligated | 1,437,500.00 |
| Total VW Funds Expended | 605,147.86 |
| Total VW Funds On Hand | 845,879.31 |

| Summary of Project 007 Costs | | | | | | | |
|------------------------------|-----------------------|----------------------|-----------------------|---------------------|---------------------|---------------------|-------|
| | Total Funds Obligated | Total Funds Expended | VW Mitigation Funds | | Match Funds | | Notes |
| | | | Obligated | Expended | Obligated | Expended | |
| Seward Chamber of Commerce | \$118,849.00 | \$95,079.00 | \$95,079.00 | \$95,079.00 | \$23,770.00 | \$0.00 | |
| APS Investments, Inc. | \$220,201.00 | \$140,000.00 | \$100,000.00 | \$100,000.00 | \$120,201.00 | \$40,000.00 | |
| Northern Outdoors | \$425,936.00 | \$280,000.00 | \$200,000.00 | \$200,000.00 | \$225,936.00 | \$80,000.00 | |
| Dimond Center Holdings, LLC | \$138,256.00 | \$68,399.83 | \$100,000.00 | \$58,399.83 | \$38,256.00 | \$10,000.00 | |
| Three Bears Alaska, Inc. | \$515,603.00 | \$0.00 | \$300,000.00 | \$0.00 | \$215,603.00 | \$0.00 | |
| Jack River Properties | \$99,155.00 | \$79,324.00 | \$79,324.00 | \$79,324.00 | \$19,831.00 | \$0.00 | |
| TBD | \$469,496.25 | \$0.00 | \$375,597.00 | | \$93,899.25 | \$0.00 | |
| Administrative Costs | \$187,500.00 | \$72,345.03 | \$187,500.00 | \$72,345.03 | \$0.00 | \$0.00 | |
| TOTALS | \$2,174,996.25 | \$735,147.86 | \$1,437,500.00 | \$605,147.86 | \$737,496.25 | \$130,000.00 | |

| Project Narrative | |
|--|---|
| Eligible Mitigation Actions | Project Status |
| Seward Chamber of Commerce | Project is complete, Grantee providing quarterly reports. |
| APS Investments, Inc. | Project is complete, Grantee providing quarterly reports. |
| Northern Outdoors | Project is complete, Grantee providing quarterly reports. |
| Dimond Center Holdings, LLC | Project is complete, Grantee providing quarterly reports. |
| Three Bears Alaska, Inc | Chugiak - underground work completed, transformer en route, estimating February 2023 completion. Trapper Creek/Healy - underground work completed, transformers en route, estimating March 2023 completion |
| Jack River Properties | Project is complete, Grantee providing quarterly reports. |
| This information is true and correct and the submission is made under penalty of perjury | DocuSigned by:  Pamela J Ellis Controller |
| | 1/30/2023 Date |

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Certificate Of Completion

| | |
|--|----------------------------|
| Envelope Id: DC0A97249E14453F8EE9CEDF87251B00 | Status: Completed |
| Subject: Complete with DocuSign: AEA_VW_Reports_Semi-Annual_12-31-22 | |
| Source Envelope: | |
| Document Pages: 7 | Signatures: 7 |
| Certificate Pages: 5 | Initials: 7 |
| AutoNav: Enabled | Envelope Originator: |
| Envelope Stamping: Enabled | AEEE |
| Time Zone: (UTC-09:00) Alaska | 813 W Northern Lights Blvd |
| | Anchorage, AK 99503-2407 |
| | AEEE@akenergyauthority.org |
| | IP Address: 206.174.41.28 |


Record Tracking

| | | |
|----------------------|----------------------------|--------------------|
| Status: Original | Holder: AEEE | Location: DocuSign |
| 1/30/2023 4:26:42 PM | AEEE@akenergyauthority.org | |

Signer Events

Audrey Alstrom
aalstrom@akenergyauthority.org
Director - AEEE
Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Drawn on Device
Using IP Address: 206.174.41.28

Timestamp

Sent: 1/30/2023 4:34:20 PM
Viewed: 1/30/2023 4:34:38 PM
Signed: 1/30/2023 4:35:07 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Pamela J Ellis
PEllis@akenergyauthority.org
Security Level: Email, Account Authentication (None)

DocuSigned by:

9ACD82E89826479...
Signature Adoption: Pre-selected Style
Using IP Address: 206.174.41.28

Sent: 1/30/2023 4:35:10 PM
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Signed: 1/30/2023 5:03:35 PM

Electronic Record and Signature Disclosure:
Accepted: 1/30/2023 5:02:45 PM
ID: 71d0aadd-4578-4106-b73b-4265bb875749

| In Person Signer Events | Signature | Timestamp |
|------------------------------|------------------|----------------------|
| Editor Delivery Events | Status | Timestamp |
| Agent Delivery Events | Status | Timestamp |
| Intermediary Delivery Events | Status | Timestamp |
| Certified Delivery Events | Status | Timestamp |
| Carbon Copy Events | Status | Timestamp |
| Witness Events | Signature | Timestamp |
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |
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| Certified Delivered | Security Checked | 1/30/2023 5:02:45 PM |
| Signing Complete | Security Checked | 1/30/2023 5:03:35 PM |

| Envelope Summary Events | Status | Timestamps |
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| Completed | Security Checked | 1/30/2023 5:03:35 PM |
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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

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To contact us by email send messages to: tcato@aidea.org

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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at tcato@aidea.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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