

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 2024 - December 2024

CUMULATIVE WORKPLAN BUDGET (11451)	FY24
Running Total of VW Settlement Funds Disbursed to AEA (33090)	\$ 497,449.00
Interest Earned on VW Funds	3,658.38
Total VW Funds Obligated	469,908.91
Total VW Funds Expended	469,908.91
Total VW Funds On Hand	31,198.47
Returned to VW Admin	(31,198.47)
Balance in Account 11451	\$ 0.00

Summary of Project 001 Costs							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		AEA Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Circle Electric	\$520,514.94	\$520,514.94	\$101,353.15	\$101,353.15	\$419,161.79	\$419,161.79	
Takotna Community Association	\$394,546.60	\$394,546.60	\$128,227.66	\$128,227.66	\$266,318.94	\$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	\$500,984.18	\$500,984.18	\$110,776.57	\$110,776.57	\$390,207.61	\$390,207.61	
Administrative Costs	\$47,491.73	\$47,491.73	\$47,491.73	\$47,491.73	\$0.00	\$0.00	
Unused project funds							
Unused administrative costs							
Interest Earnings							
TOTALS	\$1,716,962.45	\$1,716,962.45	\$469,908.91	\$469,908.91	\$1,247,053.54	\$1,247,053.54	-

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	
This information is true and correct and the submission is made under penalty of perjury	<div>Signed by: <div>Pamela Ellis</div><div>9ACD82E89826479... Pamela Ellis Controller</div><div>1/30/2025 12:28 Date</div></div>

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

Grant Recipient	Alaska Energy Authority
Grant Cycle	Public Transit Bus Replacement
Reporting Period	July 2024 - December 2024

CUMULATIVE WORKPLAN BUDGET (11452)	FY24
Running Total of VW Settlement Funds Disbursed to AEA (34033)	\$ 321,711.00
Interest Earned on VW Funds	8,893.63
Total VW Funds Obligated	321,711.00
Total VW Funds Expended	267,329.27
Total VW Funds On Hand	63,275.36
Returned to VW Admin	(63,275.36)
Balance in Account 11452	\$ -

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	\$879,078.63	
Administrative Costs	\$87,751.00	\$87,751.00	\$87,751.00	\$87,751.00	\$0.00	\$0.00	
TOTALS	\$1,257,773.00	\$1,146,407.90	\$321,711.00	\$267,329.27	\$936,062.00	\$879,078.63	


Project Narrative	
Eligible Mitigation Actions	Project Status
City and Borough of Juneau	(7910062) Bus is in service. AEA is working on gathering compliance documents and annual reporting, and returned remaining funds to the Trustee for reallocation.
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1/30/2025 12:28:33 Date	

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 2024 - December 2024

CUMULATIVE WORKPLAN BUDGET (11454)	FY24
Running Total of VW Settlement Funds Disbursed to AEA (34031)	\$ 2,169,317.00
Interest Earned on VW Funds	5,299.68
Total VW Funds Obligated	\$1,941,298.07
Total VW Funds Expended	\$1,941,298.07
Total VW Funds On Hand	233,318.61
Returned to VW Admin	(233,318.61)
Balance in Account 11454	\$ -

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). \$931,350 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. The grantee has been reimbursed and will provide annual reports.
Tok Transportation, LLC	(7910067) This project is complete, yearly reporting is on-going.
This information is true and correct and the submission is made under penalty of perjury	<div>Signed by:  9ACD82E89826479... Pamela Ellis Controller</div> <div>1/30/2025 12:28:30 Date</div>

CUMULATIVE WORKPLAN BUDGET (11455)	FY24
Running Total of VW Settlement Funds Disbursed to AEA (34032)	\$ 2,066,925.00
Interest Earned on VW Funds	1,099.47
Total VW Funds Obligated	1,871,625.00
Total VW Funds Expended	1,871,625.00
Total VW Funds On Hand	196,399.47
Returned to VW Admin	(196,399.47)
Balance in Account 11455	\$ -

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). \$931,350 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. The grantee has been reimbursed and will provide annual reports.
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 will provide annual reports.
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-passanger 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.
This information is true and correct and the submission is made under penalty of perjury	<div>  9ACD82E89826479... </div> <div> Pamela Ellis Controller </div> <div> 1/30/2025 12 Date </div>

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

Grant Recipient	Alaska Energy Authority
Grant Cycle	Supplemental School Bus Replacement
Reporting Period	July 2024 - December 2024

CUMULATIVE WORKPLAN BUDGET (11456)	FY24
Running Total of VW Settlement Funds Disbursed to AEA (34034)	\$ 1,009,498.00
Interest Earned on VW Funds	4,429.46
Total VW Funds Obligated	1,008,934.01
Total VW Funds Expended	993,333.53
Total VW Funds On Hand	20,593.93
Returned to VW Admin	(20,593.93)
Balance in Account 11456	\$ (0.00)

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	\$133,395.26	\$133,395.26	\$133,395.26	\$133,395.26	\$0.00	\$0.00	6 of 13 total buses
Kenai Peninsula Borough School District	\$133,221.43	\$133,221.43	\$133,221.43	\$133,221.43	\$0.00	\$0.00	
First Student, Inc.	\$481,000.00	\$528,687.92	\$481,000.00	\$481,000.00	\$0.00	\$47,687.92	
Kake City School District	\$141,914.00	\$137,834.76	\$111,914.00	\$111,914.00	\$30,000.00	\$25,920.76	90% of 1 of 2 buses
Future	\$16,337.31	\$0.00	\$16,337.31				
Administrative Costs	\$133,066.01	\$133,802.84	\$133,066.01	\$133,802.84	\$0.00	\$0.00	
TOTALS	\$1,038,934.01	\$1,066,942.21	\$1,008,934.01	\$993,333.53	\$30,000.00	\$73,608.68	

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). \$931,350 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. The grantee has been reimbursed and will provide annual reports.
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 will provide annual reports.
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.
	Returned remaining funds to the Trustee for reallocation.
This information is true and correct and the submission is made under penalty of perjury	<div><div>Signed by:</div><div><div>Pamela Ellis</div><div>9ACD82E89826479...</div><div>Pamela Ellis</div><div>Controller</div></div><div>1/30/2025 12:28:33 PM</div><div>Date</div></div>

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 2024 - December 2024

CUMULATIVE WORKPLAN BUDGET (11457)	FY24
Running Total of VW Settlement Funds Disbursed to AEA (34030)	\$ 642,986.00
Interest Earned on VW Funds	18,934.05
Total VW Funds Obligated	642,986.00
Total VW Funds Expended	612,462.61
Total VW Funds Available at 12/31/24	49,457.44
Accrued Exp. Not yet Paid @ 12/31/24	13,443.39
Returned to VW Admin	-
Balance in Account	\$ 62,900.83

Summary of Project 006 Costs							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Arctic Village	\$556,698.56	\$556,698.56	\$139,832.00	\$139,832.00	\$416,866.56	\$416,866.56	
Chenega Bay	\$703,564.00	\$703,564.00	\$137,808.00	\$137,808.00	\$565,756.00	\$565,756.00	
Anvik (no VW funding-on D-4)	\$158,604.00	\$158,604.00	\$0.00	\$0.00	\$158,604.00	\$158,604.00	
Ruby	\$478,308.00	\$462,445.46	\$136,000.00	\$130,272.00	\$342,308.00	\$332,173.46	
Platinum	\$374,565.00	\$335,252.96	\$85,000.00	\$85,000.00	\$289,565.00	\$250,252.96	
Grayling	\$362,200.00	\$134,650.00	\$68,918.00	\$44,434.50	\$293,282.00	\$90,215.50	
Administrative Costs	\$75,428.00	\$75,116.11	\$75,428.00	\$75,116.11			
TOTALS	\$2,709,367.56	\$2,426,331.09	\$642,986.00	\$612,462.61	\$2,066,381.56	\$1,813,868.48	

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	AVEC crew onsite and actively commissioning position 1 engine. Upgrade for position 2 engine is fully commissioned, and supplying the community with power. AEA staff with AVEC are working on project close out and award completion.
Platinum	Project is complete
Ruby	DERA Project is complete and closed out. Funds supported the successful replacement of 2 engines and minor modifications to a third. Concurrent RPSU project still onsite for leveling and heat recovery repairs.
This information is true and correct and the submission is made under penalty of perjury	Signed by: <div>Pamela Ellis</div> <div>9ACD82E89826479... Pamela Ellis Controller</div>
	1/30/2025 12:28:33 PM AKST <div>Date</div>

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 2024 - December 2024						
CUMULATIVE WORKPLAN BUDGET (11458)		FY24					
Running Total of VW Settlement Funds Disbursed to AEA (34035)		1,437,500.00					
Interest Earned on VW Funds		79,678.41					
Total VW Funds Obligated		1,437,500.00					
Total VW Funds Expended		950,555.25					
Total VW Funds Available at 12/31/24		566,623.16					
Accrued Exp. Not yet Paid @ 12/31/24		424.06					
Returned to VW Admin		-					
Balance in Account		567,047.22					
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	\$118,848.80	\$118,848.80	\$95,079.00	\$95,079.00	\$23,769.80	\$23,769.80	
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	\$299,647.00	\$200,000.00	\$200,000.00	\$225,936.00	\$99,647.00	
Dimond Center Holdings, LLC	\$138,256.00	\$87,921.83	\$100,000.00	\$58,399.83	\$38,256.00	\$29,522.00	
Three Bears Alaska, Inc.	\$515,603.00	\$490,387.77	\$300,000.00	\$281,030.30	\$215,603.00	\$209,357.47	
Jack River Properties	\$99,155.00	\$100,640.33	\$79,324.00	\$79,324.00	\$19,831.00	\$21,316.33	
Southeast Conference EVSE	\$125,000.00	\$38,238.34	\$125,000.00	\$38,238.34	\$0.00	\$0.00	
Future Grants	\$250,597.00	\$0.00	\$250,597.00	\$0.00	\$0.00	\$0.00	
Administrative Costs	\$187,500.00	\$98,483.78	\$187,500.00	\$98,483.78	\$0.00	\$0.00	
TOTALS	\$2,081,096.80	\$1,374,167.85	\$1,437,500.00	\$950,555.25	\$643,596.80	\$423,612.60	
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		Soldotna - Project is complete, grantee providing quarterly reports. Cooper Landing - Project is complete, grantee providing quarterly reports.					
Dimond Center Holdings, LLC		Project is complete, grantee providing quarterly reports.					
Three Bears Alaska, Inc		Chugiak/Trapper Creek/Healy - Projects are complete, grantee providing quarterly reports.					
Jack River Properties		Project is complete, grantee providing quarterly reports.					
Southeast Conference EVSE		The project is working through the procurement process for purchasing L2 EVSE. Continue to hear potential site hosts may be concerned about reporting and program requirements, limiting participation.					
		Signed by: <div>Pamela Ellis</div> <div>9ACD82E89826479...</div> <div>Pamela Ellis</div> <div>Controller</div>					
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VW Settlement Decree
State of Alaska Project 008 - Alaska Clean Diesel Project FFY21

Grant Recipient	Alaska Energy Authority
Grant Cycle	FY21 Alaska Clean Diesel Project
Reporting Period	July 2024 - December 2024

CUMULATIVE WORKPLAN BUDGET (11451)	FY24
Running Total of VW Settlement Funds Disbursed to AEA (34037)	337,786.00
Interest Earned on VW Funds	11,140.83
Total VW Funds Obligated	337,786.00
Total VW Funds Expended	287,208.70
Total VW Funds Available at 6/30/24	61,718.13
Accrued Exp. Not yet Paid @ 6/30/24	1,932.56
Returned to VW Admin	
Balance in Account	63,650.69

Summary of Project 008 Costs							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Grayling/AVEC #2 DERA FY21	\$362,199.50	\$222,918.89	\$84,869.92	\$55,515.03	\$277,329.58	\$167,403.86	
Akiachak DERA FY21	\$1,931,662.00	\$1,768,643.43	\$212,060.41	\$212,060.41	\$1,719,601.59	\$1,556,583.02	
Administrative Costs	\$40,855.67	\$19,633.26	\$40,855.67	\$19,633.26			
TOTALS	\$2,334,717.17	\$2,011,195.58	\$337,786.00	\$287,208.70	\$1,996,931.17	\$1,723,986.88	

Project Narrative	
Eligible Mitigation Actions	Project Status
Grayling/AVEC #2 DERA FY21	Crew actively commissioning engine for project completion before 3/31/2025.
Akiachak DERA FY21	The project is complete.
This information is true and correct and the submission is made under penalty of perjury	Signed by: <div>Pamela Ellis</div> <div>9ACD82E89826479... Pamela Ellis Controller</div>
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Director of AEEE Program

AEA

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

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.

How to contact Alaska Industrial Development & Export Authority:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

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

To advise Alaska Industrial Development & Export Authority of your new email address

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 helpdesk@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.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Alaska Industrial Development & Export Authority

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to helpdesk@aidea.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Alaska Industrial Development & Export Authority

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to helpdesk@aidea.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Alaska Industrial Development & Export Authority as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Alaska Industrial Development & Export Authority during the course of your relationship with Alaska Industrial Development & Export Authority.