

**COMMERCIAL ELECTRIC CUSTOMER
SWORN STATEMENT OF FINANCIAL HARDSHIP
DUE TO COVID-19 PUBLIC HEALTH DISASTER EMERGENCY**

Customer Name: _____

Name of Person Authorized to Certify for Customer: _____

I am authorized to sign this Sworn Statement on behalf of Customer, which is receiving commercial utility service from Alaska Electric Light and Power Company ("Utility"). I submit this sworn statement in order to temporarily avoid disconnection of Customer's utility service for nonpayment.

For purposes of this sworn statement, I understand that "financial hardship" means that Customer's liquid assets from any source, including payments from the state or federal government because of the COVID-19 public health disaster emergency or other state or national disaster declaration related to COVID-19, when combined, are insufficient to pay for Utility's service in addition to the reasonable cost of operating Customer's business, including the cost of payroll, rent or mortgage, goods sold, operations, and materials and supplies.

I certify that the COVID-19 public health disaster emergency is **causing financial hardship to Customer** in the following ways (initial all that apply):

- Lawful COVID-19-related health mandates from federal, state, or local government authorities prohibit Customer from operating its business or substantially limit such operations.
- Essential employees of Customer are unable to work as a result of the COVID-19 public health disaster emergency
- Demand for Customer's goods or services has declined significantly due to the COVID 19 public health disaster emergency.
- Customer is experiencing financial hardship due to other COVID-19-related reasons (describe):

Customer understands that in order to avoid disconnection for nonpayment of Utility bills, Customer must, in addition to executing this sworn statement, enter into a deferred payment agreement with Utility. Customer has signed the Utility deferred payment agreement attached to this sworn statement.

Customer agrees to notify Utility when Customer is no longer experiencing financial hardship related to the COVID-19 public health disaster emergency.

No notary public or other official empowered to administer oaths is available; therefore, **I certify under penalty of perjury that all of the foregoing is true.**

Name of Customer (Please Print)

Name of Person Certifying the Truth of the Foregoing
(Please Print)

Signature

Date

ALASKA ELECTRIC LIGHT AND POWER COMPANY

COMMERCIAL ELECTRIC CUSTOMER DEFERRED PAYMENT AGREEMENT
BASED ON FINANCIAL HARDSHIP DUE TO COVID-19 PUBLIC HEALTH DISASTER EMERGENCY

Customer Name: _____ Owner [] Tenant []

Customer Account Number: _____

Service Address: _____

Phone Number(s): _____ E-mail: _____

On March 11, 2020, the Governor declared a COVID-19 public health disaster emergency. Customer has signed a Sworn Statement of Financial Hardship Due to COVID-19 Public Health Disaster Emergency.

Alaska Electric Light and Power Company ("Utility") and Customer agree as follows:

1. Until the earlier of (a) the end of the declared COVID-19 public health disaster emergency, or (b) November 15, 2020, Utility will not disconnect Utility service to Customer as a result of nonpayment (other than for nonpayment of the payments required in Section 2 below), if Customer complies with this agreement.

2. Customer shall pay to Utility (check all that apply and have Customer initial each checked item):

[] A one-time payment of _____ by _____.

[] Monthly payments of \$_____. The first payment is due by _____ and the last payment is due by _____.

[] At the earlier of (a) the end of the declared COVID-19 public health disaster emergency, or (b) November 15, 2020, Utility will determine a reasonable payment schedule and notify Customer of the schedule. In determining a reasonable payment schedule, Utility will consider the following factors: Customer's deferred account balance, Customer's ability to pay, Customer's payment history, the length of time the deferred balance has been outstanding, the circumstances that resulted in the deferred balance, and any other relevant factors related to the circumstances of Customer.

3. Customer agrees to pay Utility the deferred balance on Customer's account (including applicable deferred late fees, finance charges, and interest charges, if any) in accordance with the payment schedules set forth in Section 2 above. In addition, Customer agrees to timely pay all future bills for service provided after the earlier of (a) the end of the declared COVID-19 public health disaster emergency, or (b) November 15, 2020, in accordance with Utility's effective tariff.

4. Nothing in this agreement relieves Customer of the obligation to pay for Utility services received before, during, or after the COVID-19 public health disaster emergency or restricts Utility's ability to recover all amounts due.

5. If Customer fails to make any payment under this deferred payment agreement, the entire unpaid deferred amount will be immediately due and payable, plus any applicable late fees, finance charges, and interest charges associated with the unpaid amounts. Such failure shall also constitute cause for disconnection of service after due notice in accordance with applicable provisions of Utility's tariff and, if applicable, the regulations of the Regulatory Commission of Alaska.

Date: _____

Date: _____

Name and Title of Person Authorized to Sign for Customer (Please Print)

Shelah Mason
Credit and Collection Counselor

Signature