



ELECTRONICALLY FILED WITH RCA

February 4, 2026

Regulatory Commission of Alaska
701 W. 8th Avenue, Suite 300
Anchorage, Alaska 99501

Subject: Tariff Advice No. 586-8; Chugach Electric Association, Inc.'s Electric Reliability Organization Surcharge for Rates Effective February 1, 2026

Commissioners:

The tariff filing described below is transmitted to you for filing in compliance with the Alaska Public Utilities Regulatory Act and Sections 3 AAC 48.200 – 3 AAC 48.430 of the Alaska Administrative Code. In accordance with 3 AAC 46.420(e)-(f), Chugach Electric Association, Inc. (Chugach) implemented the Electric Reliability Organization (ERO) surcharge on member bills effective June 1, 2023. Through this filing, Chugach is proposing to update the ERO surcharge and is requesting approval from the Regulatory Commission of Alaska (Commission) of the tariff sheet submitted herein.

<u>TARIFF SHEET NUMBER</u>	<u>CANCELS SHEET NUMBER</u>	<u>SCHEDULE OR</u>		
<u>ORIGINAL</u>	<u>REVISED</u>	<u>ORIGINAL</u>	<u>REVISED</u>	<u>RULE NUMBER</u>
102.1	4th Revision	102.1	3rd Revision	ERO Surcharge

With this filing, Chugach is proposing to update the ERO surcharge, a pass-through surcharge on retail member bills, to recover Chugach's costs associated with the Railbelt Reliability Council's (RRC) updated 2026 surcharge as filed under Docket TE10-9001. Chugach's proposed update will increase the ERO surcharge from \$0.00063 to \$0.00069 per kWh. The proposed ERO surcharge update will increase the monthly bill for an average residential member using 525 kWh per month by approximately \$0.03, or 0.02 percent. With this filing, Chugach is submitting this tariff sheet and respectfully requests the Commission to accept the proposed update and approve implementation of the updated ERO surcharge effective February 1, 2026.

This filing is not for a new service, will not result in the termination of an existing service, conflict with any other schedule or rate contained in Chugach's operating tariff, or in any other way adversely impact members or the public. Chugach provides electric service to approximately 90,000 retail members with 113,000 retail metered locations and one wholesale customer, the City of Seward d/b/a Seward Electric System. Chugach is projecting annual revenues of approximately \$394.3 million for the calendar year 2026.

Chugach Electric Association, Inc.

5601 Electron Drive, P.O. Box 196300 Anchorage, Alaska 99519-6300 • (907) 563-7494 Fax (907) 562-0027 • (800) 478-7494
www.chugachelectric.com • info@chugachelectric.com

Background

The ERO is a statutorily created entity responsible for developing and enforcing reliability standards as well as conducting integrated resource planning for the Railbelt. Pursuant to AS 42.05.760(e), the Commission issued Order No. E-22-001(12)¹ approving the RRC's application to serve as the certificated ERO for the Railbelt.

On December 31, 2025, the Commission issued Order No. L2500366, accepting the proposed 2026 budget, and setting Chugach's share of the RRC's load serving entities (LSE) surcharge to \$107,618.29 per month, effective January 1, 2026.² This revised surcharge will remain in effect on a permanent basis until further adjustments are approved by the Commission.

ERO Surcharge Update

Chugach's ERO surcharge is applied to member bills based on their monthly energy usage and is treated as a pass-through charge. The ERO surcharge update proposed with this filing reflects Chugach's LSE share of the RRC surcharge billings, on or after January 1, 2025, as adjusted by Chugach's projected balancing account balance through January 31, 2026. Chugach collects no more and no less than the amount paid to the RRC and tracks any over or under-recovery through balancing accounts, which are addressed through periodic rate adjustments. Chugach will continue to update its ERO surcharge to members following any approved RRC surcharge revisions. Additionally, Chugach reserves the right to adjust its ERO surcharge as needed to account for over and under recovery, or other conditions requiring an adjustment.

The ERO surcharge is updated to reflect Chugach's LSE share of the surcharge filed under Tariff Advice No. TE10-9001 and approved by the Commission on December 31, 2025, in Order No. L2500366 as shown on Exhibit 4. Chugach's share is adjusted by the projected balancing account balance and allocated based on the projected energy (kWh) sales levels. The ERO surcharge calculation is shown on Exhibit 1, with the monthly balancing account balances and sales levels presented in Exhibits 2 through 3.

Explanation of Tariff Sheet

Tariff Sheet No. 102.1: This sheet provides background information to explain the function of the ERO, the applicability of the ERO surcharge to Chugach's retail members, and the proposed ERO surcharge billing factor for rates effective February 1, 2026.

Supporting Exhibits and Attachment

Exhibit 1 shows the calculation of the ERO surcharge factor to be applied to member bills for recovery.

¹ Order No. E-22-001(12), Order Approving Application for Certificate to be an Electric Reliability Organization, Requiring Filings and Providing Guidance for Future Filings, and Closing Docket.

² Order No. L2500366, Order Approving the 2026 budget and Monthly Surcharge.

Exhibit 2 provides monthly actual and projected expense and recovery levels with the resultant balance account balances through December 31, 2025.

Exhibit 3 provides monthly projected expense and recovery levels with the resultant balance account balances through December 31, 2026.

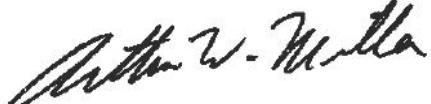
Exhibit 4 presents Chugach's LSE share of the authorized RRC budget for the projected period.

Attachment A contains monthly invoices paid to the RRC for 2025.

Please contact David Caye, Manager, Regulatory Affairs, at (907) 762-4842 or David_Caye@chugachelectric.com if additional information is needed.

Sincerely,

CHUGACH ELECTRIC ASSOCIATION, INC.



Arthur W. Miller
Chief Executive Officer
P.O. Box 196300
Anchorage, Alaska 99519-6300
Telephone: (907) 762-4758
arthur_miller@chugachelectric.com

Attachments

cc: Kat Sorensen, City Manager, City of Seward

RCA NO.: 8

4th Revision

Sheet No. 102.1



Canceling

3rd Revision

Sheet No. 102.1

Chugach Electric Association, Inc.

Electric Reliability Organization Surcharge

The electric reliability organization (ERO) is a statutorily created entity that is responsible for developing and enforcing reliability standards and transmission interconnection standards as well as conducting integrated resource planning for the Railbelt electric system. The ERO recovers its costs associated with those activities from load serving entities (LSE) like Chugach that are located within an interconnected bulk-electric system served by the ERO. Any LSE that is subject to the ERO cost-recovery surcharge may also implement a separate charge on its bills to retail customers to recover costs it incurs through payment of the ERO's surcharge. This tariff sheet contains the terms, conditions, and charges associated with Chugach's recovery of the ERO related costs described above.

A. Applicability

The ERO surcharge is applicable to Chugach Retail Members

B. ERO Surcharge Balance Account

Chugach shall maintain a balancing account to reflect its LSE share of allocated costs and the amounts recovered through the surcharge. The balancing account reflects the sum of the debit and credit entries described as follows:

- 1) A debit entry equal to the actual total ERO costs for each month of the prior year;
- 2) A credit equal to the surcharge collected from Members by the Association each month of the prior year;
- 3) Debit or credit entries for relevant adjustments and accrual/reversals for entries described in (1) and (2) above for prior period(s).

C. ERO Surcharge

The surcharge rate will be adjusted annually to reflect changes in the cost allocation amount as adjusted by balancing account balances and divided by projected retail sales for the recovery period. Chugach reserves the right to revise the rate more frequently if necessary.

ERO Surcharge: \$0.00069 per kWh

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Tariff Advice No. 586-8

Issued by:

Effective Date: February 1, 2026

Chugach Electric Association, Inc.
P.O. Box 196300 Anchorage, Alaska 99519-6300

Exhibit 1

Chugach Electric Association, Inc.
Anchorage Alaska

Electric Reliability Organization (ERO) Surcharge and Cost Recovery
Certificated ERO: Railbelt Reliability Council

Exhibit 1
Chugach ERO Surcharge Calculation

Description	Totals
RRC Budget Period: January 1 through December 31, 2025	
Chugach Allocation of RRC Operating Budget	\$1,212,731
Other RRC Costs	\$0
Chugach Cost Share of RRC Payments to be Recovered	\$1,212,731
<hr/>	
2025 Budget Year - Actual Balancing Account	
Beginning Period Balance	\$9,034
Expense	\$1,212,731
Recovery	\$1,191,920
Actual Period Ending Balance in Balancing Account	\$29,845
<hr/>	
ERO Projected Period Balancing Account (January 1-31, 2026)	
Beginning Period Balance	\$29,845
Expense	\$107,618
Recovery	\$113,586
Ending Period Balance	\$23,878
<hr/>	
Projected Period Ending Balance in Balancing Account	\$23,878
<hr/>	
RRC Budget Period: January 1 through December 31, 2026	
Chugach Allocation of RRC Operating Budget (11-Months)	\$1,183,801
Balancing Account Adjustment Under / (Over)	\$23,878
Chugach Cost Share of RRC Payments to be Recovered	\$1,207,679
<hr/>	
ERO Surcharge Recovery Period: January 1 through December 31, 2025	
Adjusted Allocation for Recovery	\$1,207,679
Recovery Period Projected Sales (kWh)	1,750,259,132
ERO Surcharge (\$/kWh)	\$0.00069

Exhibit 2

Chugach Electric Association, Inc.
Anchorage Alaska

Electric Reliability Organization (ERO) Surcharge and Cost Recovery
Certificated ERO: Railbelt Reliability Council

Exhibit 2
ERO Surcharge and Cost Recovery: 2025 (Actual)

Description	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Actuals						
						Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Actual (\$)												
Beginning Balance	\$9,034	(\$12,534)	(\$11,513)	(\$12,526)	(\$4,645)	\$5,125	\$18,289	\$26,728	\$39,657	\$48,529	\$47,187	\$46,077
ERO Surcharge Expense	\$101,061	\$101,061	\$101,061	\$101,061	\$101,061	\$101,061	\$101,061	\$101,061	\$101,061	\$101,061	\$101,061	\$101,061
ERO Surcharge Revenue	\$122,629	\$100,040	\$102,074	\$93,180	\$91,291	\$87,897	\$92,622	\$88,132	\$92,190	\$102,402	\$102,171	\$117,292
Ending Balance	(\$12,534)	(\$11,513)	(\$12,526)	(\$4,645)	\$5,125	\$18,289	\$26,728	\$39,657	\$48,529	\$47,187	\$46,077	\$29,845
Actual (kWh)												
Retail Energy Sales (kWh)												
Residential	56,895,119	51,450,283	49,635,147	44,355,859	42,030,658	39,856,673	41,091,151	40,436,385	39,922,696	48,345,133	52,383,896	66,032,789
Small General	17,459,497	15,965,042	17,167,931	12,528,565	13,024,658	12,014,589	12,326,413	12,158,103	12,853,554	14,342,890	14,706,725	16,468,799
LGS - Secondary	73,506,948	67,706,190	70,176,058	67,515,789	67,928,507	65,914,750	70,171,760	65,234,237	70,456,715	86,821,465	69,870,683	80,089,270
LGS - Primary	11,064,576	9,783,359	10,598,136	10,309,879	10,537,628	10,641,735	11,999,195	11,104,354	11,764,480	315,650	11,435,358	7,583,629
JBER	12,995,766	11,969,328	12,501,027	11,351,508	10,894,317	9,887,115	10,205,790	9,705,150	9,954,315	10,830,099	11,896,787	13,846,728
Lighting	794,667	792,167	792,319	792,138	(538,950)	213,756	179,881	259,815	341,415	733,721	731,380	834,617
Total	172,716,573	157,666,369	160,870,618	146,853,738	143,876,818	138,528,618	145,974,190	138,898,044	145,293,175	161,388,958	161,024,829	184,855,832

Exhibit 3

Chugach Electric Association, Inc.
Anchorage Alaska

Electric Reliability Organization (ERO) SurchARGE and Cost Recovery
Certificated ERO: Railbelt Reliability Council

Exhibit 3
ERO Surcharge and Cost Recovery: 2026 (Projected)

Description	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26
Projected (\$)												
Beginning Balance	\$29,845	\$23,878	\$19,295	\$13,157	\$14,108	\$19,148	\$26,460	\$30,399	\$32,378	\$35,786	\$31,078	\$19,851
ERO Surcharge Expense	\$107,618	\$107,618	\$107,618	\$107,618	\$107,618	\$107,618	\$107,618	\$107,618	\$107,618	\$107,618	\$107,618	\$107,618
ERO Surcharge Revenue	\$113,586	\$112,200	\$113,757	\$106,667	\$102,578	\$100,307	\$103,679	\$105,639	\$104,211	\$112,326	\$118,845	\$127,470
Ending Balance	\$23,878	\$19,295	\$13,157	\$14,108	\$19,148	\$26,460	\$30,399	\$32,378	\$35,786	\$31,078	\$19,851	(\$0)
Projected (kWh)												
Retail Energy Sales (kWh)												
Residential	61,219,274	51,833,134	51,989,551	46,065,099	43,076,861	39,938,423	41,248,175	42,059,884	42,906,213	49,811,345	56,025,609	63,161,026
Small General	18,259,004	16,116,260	16,530,202	14,490,953	13,499,873	13,125,482	13,009,159	13,639,488	13,831,219	15,743,589	17,588,618	19,073,238
LGS - Secondary	74,501,154	70,656,900	72,394,773	70,847,780	70,071,167	70,749,316	74,059,197	74,966,835	71,683,354	73,279,218	73,276,192	75,830,293
LGS - Primary	11,678,930	10,701,730	10,402,365	10,928,330	10,604,180	10,988,172	11,480,886	11,573,210	11,221,008	11,356,248	11,373,095	11,606,964
JBER	13,703,109	12,392,313	12,680,207	11,685,854	10,951,618	10,192,556	10,040,762	10,316,068	10,473,911	11,699,441	13,115,780	14,081,581
Lighting	933,977	909,035	868,247	572,194	459,847	378,231	421,794	543,907	914,026	901,215	860,497	985,437
Total	180,295,448	162,609,371	164,865,345	154,590,208	148,663,545	145,372,181	150,259,973	153,099,391	151,029,731	162,791,056	172,239,791	184,738,539

Exhibit 4

Chugach Electric Association, Inc.
Anchorage Alaska

Electric Reliability Organization (ERO) Surcharge and Cost Recovery
Certificated ERO: Railbelt Reliability Council

Exhibit 4
2026 Railbelt Reliability Council Approved Budget

Load Serving Entity	Calendar Year: 2022		Budget Year: 2026			Adjusted Amount Due	
	Net Energy for Load (kWh)	Percent	Original	Revision(s)	Participant Contribution(s)	Budget Period: January to December	
						Annual	Monthly
Chugach	1,886,055,353	42.44%	\$1,291,419			\$1,291,419	\$107,618
GVEA	1,227,437,740	27.62%	\$840,451			\$840,451	\$70,038
HEA	490,194,730	11.03%	\$335,646			\$335,646	\$27,971
MEA	788,318,920	17.74%	\$539,778			\$539,778	\$44,981
SES	52,237,028	1.18%	\$35,768			\$35,768	\$2,981
Total	4,444,243,771	100.00%	\$3,043,062		\$0	\$3,043,062	\$253,588

ATTACHMENT A

Approved for Payment

Railbelt Reliability Council
PO Box 91359
Anchorage, AK 99509

By: *Allan S. Rudeck Jr.*

Date: 01/10/2025

Invoice

Date	Invoice #
1/1/2025	108

Account 18630 148 00 2101

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		1/1/2025						
Quantity	Item Code	Description			Price Each	Amount			
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - January, 2025			101,060.92	101,060.92			
						Total \$101,060.92			

Approved for Payment

Railbelt Reliability Council By: Allan S. Rudeck Jr.

PO Box 91359
Anchorage, AK 99509

Date: 02/13/2025

Account: 18630 148 00 2101

Invoice

Date	Invoice #
2/1/2025	113

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		2/1/2025						
Quantity	Item Code	Description			Price Each	Amount			
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - February, 2025			101,060.92	101,060.92			
						Total \$101,060.92			

Approved for Payment

Railbelt Reliability Council
PO Box 91359
Anchorage, AK 99509

By: Allan S. Rudeck Jr.

Date:

03/14/2025

Invoice

Date	Invoice #
3/1/2025	118

Account: 18630 148 00 2101

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/1/2025			
Quantity	Item Code	Description			Price Each	Amount
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - March, 2025			101,060.92	101,060.92
					Total	\$101,060.92

Approved for Payment

Railbelt Reliability Council
 125 W Evergreen Ave.,
 Suite 201, Palmer,
 AK 99645

By: *Allan S. Rudeck Jr.*

Date: 04/01/2025

Account: 18630 148 00 2101

Invoice

Date	Invoice #
4/1/2025	123

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		4/1/2025						
Quantity	Item Code	Description			Price Each	Amount			
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - April, 2025			101,060.92	101,060.92			
						Total \$101,060.92			

Approved for Payment

Railbelt Reliability Council

By: *Allan S. Rudeck Jr.*

125 W Evergreen Ave.,
Suite 201, Palmer,
AK 99645

Date: 05/12/2025

Account: 18630 148 00 2101

Invoice

Date	Invoice #
5/1/2025	128

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/1/2025			
Quantity	Item Code	Description			Price Each	Amount
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - May, 2025			101,060.92	101,060.92
					Total	\$101,060.92

Approved for Payment

Railbelt Reliability Council
 125 W Evergreen Ave.,
 Suite 201, Palmer,
 AK 99645

By: *Allan S. Rudeck Jr.*

Date: 06/09/2025

Account: 18630 148 00 2101

Invoice

Date	Invoice #
6/1/2025	133

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		6/1/2025						
Quantity	Item Code	Description			Price Each	Amount			
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - June, 2025			101,060.92	101,060.92			
						Total			
						\$101,060.92			

Approved for Payment

Railbelt Reliability Council
 125 W Evergreen Ave.,
 Suite 201, Palmer,
 AK 99645

By: Allan Rudeck

Date: 07/01/2025

Invoice

Date	Invoice #
7/1/2025	138

Account: 18630 148 00 2101

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/1/2025			
Quantity	Item Code	Description			Price Each	Amount
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - July, 2025			101,060.92	101,060.92
					Total	\$101,060.92

Approved for Payment

Railbelt Reliability Council
125 W Evergreen Ave.,
Suite 201, Palmer,
AK 99645

By: *Allan Rudeck*

Date: 08/01/2025

Invoice

Date	Invoice #
8/1/2025	143

Account: 18630 148 00 2101

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		8/1/2025						
Quantity	Item Code	Description			Price Each	Amount			
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - August, 2025			101,060.92	101,060.92			
						Total \$101,060.92			

Railbelt Reliability Council
125 W Evergreen Ave.,
Suite 201, Palmer,
AK 99645

Approved for Payment

By: *Allan Rudeck*

Date: 09/18/2025

Invoice

Date	Invoice #
9/1/2025	148

Account: 18630 148 00 2101

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		9/1/2025						
Quantity	Item Code	Description			Price Each	Amount			
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - September, 2025			101,060.92	101,060.92			
						Total \$101,060.92			

Approved for Payment By: Allan Rudeck

Railbelt Reliability Council

125 W Evergreen Ave.,
Suite 201, Palmer,
AK 99645

Date: 10/07/2025

Account: 18630 148 00 2101

Invoice

Date	Invoice #
10/1/2025	153

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		10/1/2025						
Quantity	Item Code	Description			Price Each	Amount			
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - October, 2025			101,060.92	101,060.92			
						Total \$101,060.92			

Approved for Payment

Railbelt Reliability Council
 125 W Evergreen Ave.,
 Suite 201, Palmer,
 AK 99645

By: *Allan Rudeck Jr.*

Date: 11/20/2025

Invoice

Date	Invoice #
11/1/2025	158

Account: 18630 143 00 2101

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		11/1/2025						
Quantity	Item Code	Description			Price Each	Amount			
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - November, 2025			101,060.92	101,060.92			
						Total			
						\$101,060.92			

Approved for Payment

Railbelt Reliability Council

125 W Evergreen Ave.,
Suite 201, Palmer,
AK 99645**By:** Allan Rudeck**Date:**

12/15/2025

Invoice

Date	Invoice #
12/1/2025	163

Account: 18630 148 00 2101

Bill To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

Ship To
Chugach Electric Association, Inc. 5601 Electron Drive, Anchorage, AK 99518

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/1/2025			
Quantity	Item Code	Description			Price Each	Amount /
1	Surcharge Fee	Monthly Surcharge Fee per Letter Order No. L2400404 - December, 2025			101,060.92	101,060.92
					Total	\$101,060.92