


**CHUGACH ELECTRIC ASSOCIATION, INC.
ANCHORAGE, ALASKA**

November 30, 2009

TO: Teresa Kurka - Director, Member Services 

FROM: Mangala Chaobal – Manager, Credit, Collections and Cost Recovery 

SUBJECT: Accounts Receivable - Other - Recommended Write-Off

Attached is a list of those miscellaneous accounts as of October 31, 2009 which we are submitting for appropriate review. These will be written off of our Accounts Receivable - Other General Ledger Account 14300-000-00-2101. All efforts to collect these accounts have been futile. The total recommendation is \$6,633.17.

A comparison of this write-off to prior year write-offs is attached.

This list is submitted to you for your review and will be on the December 09, 2009, Board of Director's Finance Committee Meeting agenda for write-off approval.