

**INC COUNTY OF LOS ALAMOS
 Utilities Profit Transfer Schedule
 Fiscal Year 2017**

Electric Distribution Fund 512

		<u>FY 2016 Audited Sales</u>	
Revenue Object			
4301	Residential metered	7,100,595.71	
4305	Private area lighting	12,998.54	
4311	Commercial metered	4,780,023.19	
4314	Industrial sales	-	
			11,893,617.44
			<u>0.05</u>
			<u>594,680.87</u>

Gas Fund 531

		<u>FY 2016 Audited Sales</u>	
4301	Residential metered	3,825,202.51	
4311	Commercial metered	704,292.31	
			4,529,494.82
			<u>0.05</u>
			<u>226,474.74</u>

Total			<u><u>821,155.61</u></u>
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