

**INC COUNTY OF LOS ALAMOS  
 Utilities Profit Transfer Schedule  
 Fiscal Year 2022**

**Electric Distribution Fund 512**

		<u>FY 2021</u> <u>Audited Sales</u>	
Revenue Object			
4301	Residential metered	7,620,516.25	
4305	Private area lighting	14,058.26	
4311	Commercial metered	4,051,225.58	
4314	Industrial sales	-	
			11,685,800.09
			<u>0.05</u>
			<u>584,290.00</u>

**Gas Fund 531**

		<u>FY 2021</u> <u>Audited Sales</u>	
4301	Residential metered	4,232,945.00	
4311	Commercial metered	1,059,474.00	
			5,292,419.00
			<u>0.05</u>
			<u>264,620.95</u>
	<b>Total</b>		<u><u>848,910.95</u></u>