

**INC COUNTY OF LOS ALAMOS
Utilities Profit Transfer Schedule
Fiscal Year 2019**

Electric Distribution Fund 512

		FY 2018 Audited Sales	
Revenue Object		<u> </u>	
4301	Residential metered	6,798,895.04	
4305	Private area lighting	13,804.93	
4311	Commercial metered	4,532,289.16	
4314	Industrial sales	-	
			11,344,989.13
			<u>0.05</u>
			<u>567,249.46</u>

Gas Fund 531

		FY 2018 Audited Sales	
		<u> </u>	
4301	Residential metered	3,304,943.82	
4311	Commercial metered	585,316.73	
			3,890,260.55
			<u>0.05</u>
			<u>194,513.03</u>
Total			<u><u>761,762.48</u></u>