

## Financial report

2011 To: בית אריאל ב.א

Issue date: 07/11/16

Summary report for site: בית אריאל

(Report range: (30/09/16 - 31/10/16

Total	Fixed payment	Total to pay based on Fixed load rules	Total to pay based on Group load rules	Total to pay based on Single rules	Meter ID	Tenant name	Tenant ID	Row number
651.21 NIS	58.72 NIS	0.00 NIS	0.00 NIS	592.49 NIS	13044073 - 12	BBB	12420	1
471.06 NIS	58.72 NIS	0.00 NIS	0.00 NIS	412.34 NIS	13044073 - 6	איוונטאק	10694	2
401.86 NIS	0.00 NIS	0.00 NIS	0.00 NIS	401.86 NIS	13044058 - 8	איורור ושירותים	10695	3
2,233.04 NIS	58.72 NIS	0.00 NIS	0.00 NIS	2,174.32 NIS	13044058 - 9	ג'יי פרוג	10697	4
1,668.13 NIS	185.07 NIS	0.00 NIS	0.00 NIS	1,483.06 NIS	13044058 - 11	גפרי ק. 3	10698	5
2,682.65 NIS	185.07 NIS	0.00 NIS	0.00 NIS	2,497.58 NIS	13044058 - 7	הולה	10699	6
1,402.19 NIS	58.72 NIS	0.00 NIS	0.00 NIS	1,343.47 NIS	13044058 - 1	הולה תקשורת בעמ	10709	7
20,955.48 NIS	185.07 NIS	0.00 NIS	0.00 NIS	20,770.41 NIS	13044073 - 5	טראסטווייב	10700	8
4,613.90 NIS	0.00 NIS	0.00 NIS	0.00 NIS	4,613.90 NIS	13044058 - 3	לוח משאבות	10701	9
1,567.42 NIS	0.00 NIS	0.00 NIS	0.00 NIS	1,567.42 NIS	13044058 - 5	לוח ציבורי ראשי	10702	10
340.25 NIS	58.72 NIS	0.00 NIS	0.00 NIS	281.53 NIS	13044073 - 8	מדיצי	10703	11
1,633.64 NIS	185.07 NIS	0.00 NIS	0.00 NIS	1,448.57 NIS	13044073 - 10	מי נתניה	10704	12
2,391.20 NIS	185.07 NIS	0.00 NIS	0.00 NIS	2,206.13 NIS	13044058 - 4	ניפנדו	10705	13
58.77 NIS	58.72 NIS	0.00 NIS	0.00 NIS	0.05 NIS	13044073 - 7	סיילס פרדיקט	10706	14
58.72 NIS	58.72 NIS	0.00 NIS	0.00 NIS	0.00 NIS	13044058 - 10	ספארק בינד	10707	15
515.80 NIS	58.72 NIS	0.00 NIS	0.00 NIS	457.08 NIS	13044073 - 11	ספארק בינד	10708	16
0.00 NIS	0.00 NIS	0.00 NIS	0.00 NIS	0.00 NIS	13044073 - 2	צ'ילר 1	10710	17
19,355.30 NIS	0.00 NIS	0.00 NIS	0.00 NIS	19,355.30 NIS	13044073 - 3	צ'ילר 2	10711	18
2,626.50 NIS	0.00 NIS	0.00 NIS	0.00 NIS	2,626.50 NIS	13044058 - 6	צ'ילר 3	10712	19
3,119.27 NIS	185.07 NIS	0.00 NIS	0.00 NIS	2,934.20 NIS	13044073 - 4	קוינטלס	10713	20
1,123.30 NIS	58.72 NIS	0.00 NIS	0.00 NIS	1,064.58 NIS	13044058 - 2	רולידר	14910	21
363.40 NIS	58.72 NIS	0.00 NIS	0.00 NIS	304.68 NIS	13044073 - 9	רוקול	10715	22

68,233.09 NIS		Total
11,599.62 NIS	17.00%	VAT
79,832.71 NIS		Total (including VAT)

Total	Fixed payment	Total to pay based on Fixed load rules	Total to pay based on Group load rules	Total to pay based on Single rules	Meter ID	Tenant name	Tenant ID	Row number
		Electric company bill						
		Diff in NIS						
		% Diff in						