

Municipality: Taffuh Municipality
 Class: Infrastructure
 Category: Electricity Systems

بلدية تفوح
 البنية التحتية
 أنظمة الكهرباء

البلدية
 الفئة
 الصنف

Asset Group	Asset Subgroup	Asset Type	Name	Unit	Quantity	Year of Valuation	Year of Acquisition	Age of Asset	Acquisition Cost (NIS)	Gross Acquisition Cost (NIS)	Replacement Unit Cost (NIS)	Asset Replacement Cost (NIS)	Book Value of the Asset (NIS)	Normal Asset Useful Life	Range of Useful Life	New Useful Life	Remaining Age of Asset	Annual Depreciation (NIS)	Accumulated Depreciation (NIS) Through Asset Age	Asset Fair Value - NIS	Source of Financing	Valuation Basis	Notes
Switchgear, Main Substation	Buscoupler	33KV Disconnect switch	Autocloser switch	No.	1	2011	2002	9			40,000	40,000	28,000	30	20-40	30	21	1,333.33	12,000.00	28,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
	Total of Switchgear, Main Substation											40,000							12,000.00	28,000.00			
Switches Outdoor	Network Switchgear	33KV Disconnect switch outdoor	Astas	No.	1	2011	2008	3			40,000	40,000	36,000	30	20-40	30	27	1,333.33	4,000.00	36,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		33KV Disconnect switch outdoor	Edgheebes	No.	1	2011	2004	7			40,000	40,000	30,667	30	20-40	30	23	1,333.33	9,333.33	30,666.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		33KV Disconnect switch outdoor	Krom Al-Gharabeh	No.	1	2011	2003	8			40,000	40,000	29,333	30	20-40	30	22	1,333.33	10,666.67	29,333.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		33KV Disconnect switch outdoor	Kornet Al-Fanameh	No.	1	2011	2003	8			40,000	40,000	29,333	30	20-40	30	22	1,333.33	10,666.67	29,333.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		33KV Disconnect switch outdoor	Qatrawaneya	No.	1	2011	2006	5			40,000	40,000	33,333	30	20-40	30	25	1,333.33	6,666.67	33,333.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		33KV Disconnect switch outdoor	Edgheebes 2	No.	1	2011	2004	7			40,000	40,000	30,667	30	20-40	30	23	1,333.33	9,333.33	30,666.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		33KV Disconnect switch outdoor	Al-Loza	No.	1	2011	2002	9			40,000	40,000	28,000	30	20-40	30	21	1,333.33	12,000.00	28,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		33KV Disconnect switch outdoor	AL-Qurna	No.	1	2011	2003	8			40,000	40,000	29,333	30	20-40	30	22	1,333.33	10,666.67	29,333.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		33KV Disconnect switch outdoor	Abu Da'gan	No.	1	2011	2005	6			40,000	40,000	32,000	30	20-40	30	24	1,333.33	8,000.00	32,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
	Total of Switches Outdoor											360,000	278666.6667						81,333.33	278,666.67			
Switches Indoor	Feeder Panel	3 feeders 630A	Al-Qurna	No.	1	2011	2003	8			15,000	15,000	11,000	30	20-40	30	22	500.00	4,000.00	11,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		3 feeders 400A	Downtown	No.	1	2011	1986	25			15,000	15,000	2,500	30	20-40	30	5	500.00	12,500.00	2,500.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		4 feeders 630A	Astas	No.	1	2011	2008	3	16,000	16,000			14,400	30	20-40	30	27	533.33	1,600.00	14,400.00	-----	Straight Line Method	-----
		4 feeders 400A	Krom Al-Gharabeh	No.	1	2011	2003	8			20,000	20,000	14,667	30	20-40	30	22	666.67	5,333.33	14,666.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		4 feeders 630A	Al-Loza	No.	1	2011	2002	9			20,000	20,000	14,000	30	20-40	30	21	666.67	6,000.00	14,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		3 feeders 400A	Abu Da'gan	No.	1	2011	2005	6			15,000	15,000	12,000	30	20-40	30	24	500.00	3,000.00	12,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		4 feeders 400A	Kornet Al-Fanameh	No.	1	2011	2003	8			20,000	20,000	14,667	30	20-40	30	22	666.67	5,333.33	14,666.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		1 feeder 400A	Qatrawaneya	No.	1	2011	2006	5			12,000	12,000	10,000	30	20-40	30	25	400.00	2,000.00	10,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		2 feeders 1000A	Edgheebes	No.	1	2011	2004	7	13,700	13,700			10,503	30	20-40	30	23	456.67	3,196.67	10,503.33	-----	Straight Line Method	-----
		2 feeders 400A	Edgheebes	No.	1	2011	2004	7	6,000	6,000			4,600	30	20-40	30	23	200.00	1,400.00	4,600.00	-----	Straight Line Method	-----
	4 feeders 630A	Sa'ayde	No.	1	2011	1986	25			20,000	20,000	3,333	30	20-40	30	5	666.67	16,666.67	3,333.33	-----	Straight Line Method	Price List- Estimated Replacement Cost	
Total of Switches Indoor											137,000	75,970						61,030.00	111,670.00				
33/0.4 KV Transformer	33/0.4 KV Transformer	400KVA	Astas	No.	1	2011	2008	3	62,000	62,000			55,800	30	20-40	30	27	2,066.67	6,200.00	55,800.00	Donation	Straight Line Method	-----
		630KVA	Edgheebes	No.	1	2011	2004	7	34,000	34,000			26,067	30	20-40	30	23	1,133.33	7,933.33	26,066.67	-----	Straight Line Method	-----
		160KVA	In the store	No.	1	2011	2006	5	18,200	18,200			15,167	30	20-40	30	25	606.67	3,033.33	15,166.67	-----	Straight Line Method	-----
		400KVA	Down Town & Sa'ayde	No.	2	2011	1986	25			140,000	280,000	46,667	30	20-40	30	5	9,333.33	233,333.33	46,666.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		250KVA	Fanameh & Krom	No.	2	2011	2003	8			120,000	240,000	176,000	30	20-40	30	22	8,000.00	64,000.00	176,000.00	Donation	Straight Line Method	Price List- Estimated Replacement Cost
		250KVA	Qatrawaneya	No.	1	2011	2006	5			120,000	120,000	100,000	30	20-40	30	25	4,000.00	20,000.00	100,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		250KVA	Edgheebes	No.	1	2011	2004	7			120,000	120,000	92,000	30	20-40	30	23	4,000.00	28,000.00	92,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		400KVA	Al-Loza	No.	1	2011	2002	9			140,000	140,000	98,000	30	20-40	30	21	4,666.67	42,000.00	98,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
	33/0.4 KV Transformer	400KVA	AL-Qurna	No.	1	2011	2003	8			140,000	140,000	102,667	30	20-40	30	22	4,666.67	37,333.33	102,666.67	Donation	Straight Line Method	Price List- Estimated Replacement Cost
		400KVA	Abu Da'gan	No.	1	2011	2005	6			140,000	140,000	112,000	30	20-40	30	24	4,666.67	28,000.00	112,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
	Osram	كشاف شوارع	الرئيسي والقرنة	No.	8	2011	2010	1	590	4,720	590	4,720	4,563	30	20-40	30	29	157.33	157.33	4,562.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		وحدة التارة	الرئيسي والقرنة	No.	85	2011	2009	2	310	26,350	310	26,350	24,593	30	20-40	30	28	878.33	1,756.67	24,593.33	-----	Straight Line Method	Price List- Estimated Replacement Cost



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Transformers	وحدات اضيق ٢٠١٠	وحدة التارة Osrām	الرئيسي والقرنة	No.	25	2011	2010	1	340	8,500	340	8,500	8,217	30	20-40	30	29	283.33	283.33	8,216.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		مربط ABC	الرئيسي والقرنة	No.	840	2011	2009	2	25	21,000	25	21,000	19,600	30	20-40	30	28	700.00	1,400.00	19,600.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		كابل ABC 6*25mm	الرئيسي والقرنة	No.	3998	2011	2009	2	14	55,972	14	55,972	52,241	30	20-40	30	28	1,865.73	3,731.47	52,240.53	-----	Straight Line Method	Price List- Estimated Replacement Cost
		كابل ABC 4*25mm	الرئيسي والقرنة	No.	1037	2011	2010	1	11	11,407	11	11,407	11,027	30	20-40	30	29	380.23	380.23	11,026.77	-----	Straight Line Method	Price List- Estimated Replacement Cost
		كابل Drum500mtr	الرئيسي والقرنة	No.	1000	2011	2010	1	35	35,000	35	35,000	33,833	30	20-40	30	29	1,166.67	1,166.67	33,833.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		كابل (3*95)N2xy	الرئيسي والقرنة	No.	24	2011	2010	1	170	4,080	170	4,080	3,944	30	20-40	30	29	136.00	136.00	3,944.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		كابل ٥/٦	الرئيسي والقرنة	No.	400	2011	2010	1	14	5,520	14	5,520	5,336	30	20-40	30	29	184.00	184.00	5,336.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		كابل ٣/٦	الرئيسي والقرنة	No.	3	2011	2010	1	1,100	3,300	1,100	3,300	3,190	30	20-40	30	29	110.00	110.00	3,190.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		مشد ABC	الرئيسي والقرنة	No.	96	2011	2009	2	45	4,320	45	4,320	4,032	30	20-40	30	28	144.00	288.00	4,032.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		علامة ABC	الرئيسي والقرنة	No.	20	2011	2009	2	40	800	40	800	747	30	20-40	30	28	26.67	53.33	746.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		كابل نحاس ١*٥٠	الرئيسي والقرنة	No.	2000	2011	2009	2	37	74,000	37	74,000	69,067	30	20-40	30	28	2,466.67	4,933.33	69,066.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		كابل نحاس N2XY	الرئيسي والقرنة	No.	24	2011	2009	2	130	3,120	130	3,120	2,912	30	20-40	30	28	104.00	208.00	2,912.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		ماتعة صواعق	الرئيسي والقرنة	No.	4	2011	2009	2	1,500	6,000	1,500	6,000	5,600	30	20-40	30	28	200.00	400.00	5,600.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		رأس كابل	الرئيسي والقرنة	No.	5	2011	2010	1	2,500	12,500	2,500	12,500	12,083	30	20-40	30	29	416.67	416.67	12,083.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		ذراع كابل	الرئيسي والقرنة	No.	2	2011	2009	2	200	400	200	400	373	30	20-40	30	28	13.33	26.67	373.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		ترك	الرئيسي والقرنة	No.	4	2011	2010	1	20	80	20	80	77	30	20-40	30	29	2.67	2.67	77.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		نعل كابل ٥٠ mm	الرئيسي والقرنة	No.	12	2011	2009	2	10	120	10	120	112	30	20-40	30	28	4.00	8.00	112.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		نعل كابل ٧٠-١٦	الرئيسي والقرنة	No.	60	2011	2010	1	40	2,400	40	2,400	2,320	30	20-40	30	29	80.00	80.00	2,320.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		نعل كابل الومنيوم	الرئيسي والقرنة	No.	5	2011	2010	1	40	200	40	200	193	30	20-40	30	29	6.67	6.67	193.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		مربط ٦	الرئيسي والقرنة	No.	12	2011	2009	2	20	240	20	240	224	30	20-40	30	28	8.00	16.00	224.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		سلك نحاس	الرئيسي والقرنة	No.	735	2011	2010	1	15	11,025	15	11,025	10,658	30	20-40	30	29	367.50	367.50	10,657.50	-----	Straight Line Method	Price List- Estimated Replacement Cost
		قطع هوائي سكن	الرئيسي والقرنة	No.	2	2011	2010	1	15,000	30,000	15,000	30,000	29,000	30	20-40	30	29	1,000.00	1,000.00	29,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		مفة كابل ١٨/٣٠	الرئيسي والقرنة	No.	5	2011	2010	1	2,500	12,500	2,500	12,500	12,083	30	20-40	30	29	416.67	416.67	12,083.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		NA2xSY 1*120/16	الرئيسي والقرنة	No.	1800	2011	2010	1	38	68,400	38	68,400	66,120	30	20-40	30	29	2,280.00	2,280.00	66,120.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		قاعدة برج ٧٠/٨٠	الرئيسي والقرنة	No.	1	2011	2010	1	2,000	2,000	2,000	2,000	1,933	30	20-40	30	29	66.67	66.67	1,933.33	-----	Straight Line Method	Price List- Estimated Replacement Cost
		بلاطة بلاستيك تحطير	الرئيسي والقرنة	No.	570	2011	2010	1	13	7,410	13	7,410	7,163	30	20-40	30	29	247.00	247.00	7,163.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		لوحة ٦٣٠ A	الرئيسي والقرنة	No.	1	2011	2010	1	19,000	19,000	19,000	19,000	18,367	30	20-40	30	29	633.33	633.33	18,366.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		مثبت كابل بلاستيك	الرئيسي والقرنة	No.	12	2011	2010	1	80	960	80	960	928	30	20-40	30	29	32.00	32.00	928.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		فتجان بوليميري	الرئيسي والقرنة	No.	2	2011	2010	1	350	700	350	700	677	30	20-40	30	29	23.33	23.33	676.67	-----	Straight Line Method	Price List- Estimated Replacement Cost
		ذراع سكن	الرئيسي والقرنة	No.	1	2011	2010	1	1,200	1,200	1,200	1,200	1,160	30	20-40	30	29	40.00	40.00	1,160.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		مربط نحاس/الومنيوم	الرئيسي والقرنة	No.	12	2011	2010	1	20	240	20	240	232	30	20-40	30	29	8.00	8.00	232.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		سلك نحاس مبسط	الرئيسي والقرنة	No.	34	2011	2010	1	18	612	18	612	592	30	20-40	30	29	20.40	20.40	591.60	-----	Straight Line Method	Price List- Estimated Replacement Cost
		عمود خشب ١٠ متر	الرئيسي والقرنة	No.	10	2011	2010	1	900	9,000	900	9,000	8,700	30	20-40	30	29	300.00	300.00	8,700.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		عمود خشب ٨٠ متر	الرئيسي والقرنة	No.	10	2011	2010	1	600	6,000	600	6,000	5,800	30	20-40	30	29	200.00	200.00	5,800.00	-----	Straight Line Method	Price List- Estimated Replacement Cost
		عمود خشب مستعمل	الرئيسي والقرنة	No.	41	2011	2009	2	264	10,824	264	10,824	10,102	30	20-40	30	28	360.80	721.60	10,102.40	-----	Straight Line Method	Price List- Estimated Replacement Cost
وحدة ارت	الرئيسي والقرنة	No.	2	2011	2010	1	300	600	300	600	580	30	20-40	30	29	20.00	20.00	580.00	-----	Straight Line Method	Price List- Estimated Replacement Cost		
		توسعة شبكة برج واسلاك وفتجان وتوابها	file.	1	2011	2010	1	9,260	9,260	9,260	8,951	30	20-40	30	29	308.67	308.67	8,951.33	-----	Straight Line Method	Price List- Estimated Replacement Cost		



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ملفات اصول ٢٠١١		توسعة شبكة	كابل ABC	file.	1	2011	2010	1		9,000		9,000	8,700	30	20-40	30	29	300.00	300.00	8,700.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			كابل ABC 2	file.	1	2011	2010	1		9,333		9,333	9,022	30	20-40	30	29	311.10	311.10	9,021.90	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			مرايط ABC	file.	1	2011	2010	1		5,700		5,700	5,510	30	20-40	30	29	190.00	190.00	5,510.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			برييج كويرا مقاس ٥٠	file.	1	2011	2010	1		4,200		4,200	4,060	30	20-40	30	29	140.00	140.00	4,060.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			مفة كابل ١٨/٣٠	file.	1	2011	2010	1		6,000		6,000	5,800	30	20-40	30	29	200.00	200.00	5,800.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			قطع متعددة للكهرباء	file.	1	2011	2011	0		14,235		14,235	14,235	30	20-40	30	30	474.50	0.00	14,235.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			بوليميري ٦ ك.ك.ف و ذراع جتبي	file.	1	2011	2011	0		9,750		9,750	9,750	30	20-40	30	30	325.00	0.00	9,750.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			سلك المنوم فولاد وقاعدة برج	file.	1	2011	2011	0		9,350		9,350	9,350	30	20-40	30	30	311.67	0.00	9,350.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			سلك المنوم فولاد وقاعدة برج	file.	1	2011	2011	0		9,350		9,350	9,350	30	20-40	30	30	311.67	0.00	9,350.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			قاعدة برج نوعين عدد ٢	file.	1	2011	2011	0		9,400		9,400	9,400	30	20-40	30	30	313.33	0.00	9,400.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			قاعدة برج	file.	1	2011	2011	0		1,650		1,650	1,650	30	20-40	30	30	55.00	0.00	1,650.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			توردة شاملة لتوابع تركيب الأبراج	file.	1	2011	2011	0		64,653		64,653	64,653	30	20-40	30	30	2,155.10	0.00	64,653.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			سلك مبولاد	file.	1	2011	2011	0		14,800		14,800	14,800	30	20-40	30	30	493.33	0.00	14,800.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			توابع تركيب ضغط عالي	file.	1	2011	2011	0		65,109		65,109	65,109	30	20-40	30	30	2,170.30	0.00	65,109.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			محولات عدد ٢	file.	1	2011	2011	0		112,000		112,000	112,000	30	20-40	30	30	3,733.33	0.00	112,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
ضغط عالي تحت الأرض	file.	1	2011	2011	0		150,000		150,000	150,000	30	20-40	30	30	5,000.00	0.00	150,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost															
اجمالي لوازم كهرباء للأبراج	file.	1	2011	2011	0		112,408		112,408	112,408	30	20-40	30	30	3,746.93	0.00	112,408.00	-----	Straight Line Method	Price List- Estimated Replacement Cost															
اجمالي لوازم كهرباء للأبراج	file.	1	2011	2011	0		76,810		76,810	76,810	30	20-40	30	30	2,560.33	0.00	76,810.00	-----	Straight Line Method	Price List- Estimated Replacement Cost															
	Total of Transformers											2,333,508							493,404.63	824,366.67															
Cables Underground	33KV Lines	3*120+1*150CU	-----	km	1.738	2011	2004	7			400,000	695,200	532,987	30	20-40	30	23	23,173.33	162,213.33	532,986.67	-----	Straight Line Method	Price List- Estimated Replacement Cost												
	Total of Cables Underground											695,200	532,987						162,213.33	532,986.67															
33KV Lines		توسعة شبكة	ACSR 120	-----	km	2	2011	1986	25		186,400	372,800	165,689	45	30-60	45	20	8,284.44	207,111.11	165,688.89	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			ACSR 120	-----	km	1	2011	2002	9		186,400	186,400	149,120	45	30-60	45	36	4,142.22	37,280.00	149,120.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			ACSR 120	-----	km	3	2011	2003	8		186,400	559,200	459,787	45	30-60	45	37	12,426.67	99,413.33	459,786.67	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			ACSR 120	-----	km	2	2011	2004	7		186,400	372,800	314,809	45	30-60	45	38	8,284.44	57,991.11	314,808.89	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			ACSR 120	-----	km	1	2011	2005	6		186,400	186,400	161,547	45	30-60	45	39	4,142.22	24,853.33	161,546.67	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			ACSR 120	-----	km	1	2011	2006	5		186,400	186,400	165,689	45	30-60	45	40	4,142.22	20,711.11	165,688.89	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			ACSR 120	-----	km	0.38	2011	2008	3		186,400	70,832	66,110	45	30-60	45	42	1,574.04	4,722.13	66,109.87	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			4*25 Aluminum	-----	km	3	2011	1986	25		75,000	225,000	37,500	30	20-40	30	5	7,500.00	187,500.00	37,500.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			4*25 Aluminum	-----	km	1.9	2011	2002	9		75,000	142,500	99,750	30	20-40	30	21	4,750.00	42,750.00	99,750.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			4*25 Aluminum	-----	km	3.5	2011	2003	8		75,000	262,500	192,500	30	20-40	30	22	8,750.00	70,000.00	192,500.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			4*25 Aluminum	-----	km	3	2011	2004	7		75,000	225,000	172,500	30	20-40	30	23	7,500.00	52,500.00	172,500.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			4*25 Aluminum	-----	km	1.5	2011	2005	6		75,000	112,500	90,000	30	20-40	30	24	3,750.00	22,500.00	90,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			4*25 Aluminum	-----	km	1.5	2011	2006	5		75,000	112,500	93,750	30	20-40	30	25	3,750.00	18,750.00	93,750.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			4*25 Aluminum	-----	km	1.5	2011	2008	3		75,000	112,500	101,250	30	20-40	30	27	3,750.00	11,250.00	101,250.00	-----	Straight Line Method	Price List- Estimated Replacement Cost												
			3*50+3*25 Aluminum	-----	km	2	2011	1986	25		100,400	200,800	33,467	30	20-40	30	5	6,693.33	167,333.33	33,466.67	-----	Straight Line Method	Price List- Estimated Replacement Cost												



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		القيمة العادية / قيمة الاصل الاستهلاك المترام																	الاستهلاك السنوي		مجموع الفترات للاستهلاك العمر الافتراضي		القيمة الدفترية / الحالية قيمة الاستبدال							
Asset Group	Asset Subgroup	Asset Type	Name	Unit	Quantity	Year of Valuation	Year of Acquisition	Age of Asset	Acquisition Cost (NIS)	Gross Acquisition Cost (NIS)	Replacement Unit Cost (NIS)	Asset Replacement Cost (NIS)	Book Value of the Asset (NIS)	Normal Asset Useful Life	Range of Useful Life	New Useful Life	Remaining Age of Asset	Annual Depreciation (NIS)	Accumulated Depreciation (NIS) Through Asset Age	Asset Fair Value - NIS	Source of Financing	Valuation Basis	Notes							
Lines, Overhead	0.4KV Lines	3*50+3*25 Aluminum	-----	km	1	2011	2002	9			100,400	100,400	70,280	30	20-40	30	21	3,346.67	30,120.00	70,280.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*50+3*25 Aluminum	-----	km	3	2011	2003	8			100,400	301,200	220,880	30	20-40	30	22	10,040.00	80,320.00	220,880.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*50+3*25 Aluminum	-----	km	2	2011	2004	7			100,400	200,800	153,947	30	20-40	30	23	6,693.33	46,853.33	153,946.67	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*50+3*25 Aluminum	-----	km	1.5	2011	2005	6			100,400	150,600	120,480	30	20-40	30	24	5,020.00	30,120.00	120,480.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*50+3*25 Aluminum	-----	km	1.5	2011	2006	5			100,400	150,600	125,500	30	20-40	30	25	5,020.00	25,100.00	125,500.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*50+3*25 Aluminum	-----	km	1.69	2011	2008	3			100,400	169,676	152,708	30	20-40	30	27	5,655.87	16,967.60	152,708.40	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*70+3*25 Aluminum	-----	km	2	2011	1986	25			112,000	224,000	37,333	30	20-40	30	5	7,466.67	186,666.67	37,333.33	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*70+3*25 Aluminum	-----	km	1	2011	2002	9			112,000	112,000	78,400	30	20-40	30	21	3,733.33	33,600.00	78,400.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*70+3*25 Aluminum	-----	km	2	2011	2003	8			112,000	224,000	164,267	30	20-40	30	22	7,466.67	59,733.33	164,266.67	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*70+3*25 Aluminum	-----	km	1.5	2011	2004	7			112,000	168,000	128,800	30	20-40	30	23	5,600.00	39,200.00	128,800.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*70+3*25 Aluminum	-----	km	1	2011	2005	6			112,000	112,000	89,600	30	20-40	30	24	3,733.33	22,400.00	89,600.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*70+3*25 Aluminum	-----	km	1.5	2011	2006	5			112,000	168,000	140,000	30	20-40	30	25	5,600.00	28,000.00	140,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*70+3*25 Aluminum	-----	km	1	2011	2008	3			112,000	112,000	100,800	30	20-40	30	27	3,733.33	11,200.00	100,800.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
	0.4KV Lines	3*95+3*25 Aluminum	-----	km	1.5	2011	1986	25			109,429	164,144	27,357	30	20-40	30	5	5,471.45	136,786.25	27,357.25	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*95+3*25 Aluminum	-----	km	1.6	2011	2002	9			109,429	175,086	122,560	30	20-40	30	21	5,836.21	52,525.92	122,560.48	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*95+3*25 Aluminum	-----	km	1.5	2011	2003	8			109,429	164,144	120,372	30	20-40	30	22	5,471.45	43,771.60	120,371.90	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*95+3*25 Aluminum	-----	km	1	2011	2004	7			109,429	109,429	83,896	30	20-40	30	23	3,647.63	25,533.43	83,895.57	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*95+3*25 Aluminum	-----	km	1	2011	2005	6			109,429	109,429	87,543	30	20-40	30	24	3,647.63	21,885.80	87,543.20	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*95+3*25 Aluminum	-----	km	1	2011	2006	5			109,429	109,429	91,191	30	20-40	30	25	3,647.63	18,238.17	91,190.83	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		3*95+3*25 Aluminum	-----	km	0.6	2011	2008	3			109,429	65,657	59,092	30	20-40	30	27	2,188.58	6,565.74	59,091.66	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		(4X95+2X25 mm2) ABC	-----	km	1.1	2011	2008	3	47,500	52,250				47,025	30	20-40	30	27	1,741.67	5,225.00	47,025.00	-----	Straight Line Method	-----						
		(4X95+2X25 mm2) ABC	-----	km	1	2011	2007	4	41,250	41,250				35,750	30	20-40	30	26	1,375.00	5,500.00	35,750.00	-----	Straight Line Method	-----						
		(4x50 +2x25mm2) ABC	-----	km	1	2011	2008	3	32,500	32,500				29,250	30	20-40	30	27	1,083.33	3,250.00	29,250.00	-----	Straight Line Method	-----						
		(4x50 +2x25mm2) ABC	-----	km	2.5	2011	2008	3	32,500	81,250				73,125	30	20-40	30	27	2,708.33	8,125.00	73,125.00	-----	Straight Line Method	-----						
		(4x50 +2x25mm2) ABC	-----	km	0.5	2011	2005	6	25,000	12,500				10,000	30	20-40	30	24	416.67	2,500.00	10,000.00	-----	Straight Line Method	-----						
		(4x50 +2x25mm2) ABC	-----	km	0.525	2011	2004	7	24,375	12,797				9,811	30	20-40	30	23	426.56	2,985.94	9,810.94	-----	Straight Line Method	-----						
		(4x50 +2x25mm2) ABC	-----	km	0.5	2011	2006	5	26,250	13,125				10,938	30	20-40	30	25	437.50	2,187.50	10,937.50	-----	Straight Line Method	-----						
		(4x25mm2)ABC	-----	km	1.535	2011	2008	3	14,750	22,641				20,377	30	20-40	30	27	754.71	2,264.13	20,377.13	-----	Straight Line Method	-----						
		(4x25mm2)ABC	-----	km	0.5	2011	2005	6	25,000	12,500				10,000	30	20-40	30	24	416.67	2,500.00	10,000.00	-----	Straight Line Method	-----						
		(4x25mm2)ABC	-----	km	1	2011	2004	7	11,875	11,875				9,104	30	20-40	30	23	395.83	2,770.83	9,104.17	-----	Straight Line Method	-----						
		(4x25mm2)ABC	-----	km	0.5	2011	2007	4	13,750	6,875				5,958	30	20-40	30	26	229.17	916.67	5,958.33	-----	Straight Line Method	-----						
		(4x25mm2)ABC	-----	km	1	2011	2007	4	12,500	12,500				10,833	30	20-40	30	26	416.67	1,666.67	10,833.33	-----	Straight Line Method	-----						
	(6x25mm2)ABC	-----	km	1	2011	2008	3	23,000	23,000				20,700	30	20-40	30	27	766.67	2,300.00	20,700.00	-----	Straight Line Method	-----							
	Total of Lines, Overhead											6,418,726							1,982,445.04	4,771,343.89										
	Single phase	Single phase prepaid	No.	300	2011	2008	3	380	114,000			96,900	20	10-30	20	17	5,700.00	17,100.00	96,900.00	-----	Straight Line Method	-----								
	Single phase	Single phase prepaid	No.	142	2011	2008	3	380	53,960			45,866	20	10-30	20	17	2,698.00	8,094.00	45,866.00	-----	Straight Line Method	-----								
	Single phase	Single phase prepaid	No.	500	2011	2008	3				400	200,000	170,000	20	10-30	20	17	10,000.00	30,000.00	170,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							



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Asset Group	Asset Subgroup	Asset Type	Name	Unit	Quantity	Year of Valuation	Year of Acquisition	Age of Asset	Acquisition Cost (NIS)	Gross Acquisition Cost (NIS)	Replacement Unit Cost (NIS)	Asset Replacement Cost (NIS)	Book Value of the Asset (NIS)	Normal Asset Useful Life	Range of Useful Life	New Useful Life	Remaining Age of Asset	Annual Depreciation (NIS)	Accumulated Depreciation (NIS) Through Asset Age	Asset Fair Value - NIS	Source of Financing	Valuation Basis	Notes	
																								قيمة الدفترية / الحالية قيمة الاستبدال
Consumer Connection	Meters	Single phase	Single phase prepaid	No.	258	2011	2009	2			400	103,200	92,880	20	10-30	20	18	5,160.00	10,320.00	92,880.00	-----	Straight Line Method	Price List- Estimated Replacement Cost	
		Single phase	Single phase normal	No.	300	2011	2002	9			400	120,000	66,000	20	10-30	20	11	6,000.00	54,000.00	66,000.00	-----	Straight Line Method	Price List- Estimated Replacement Cost	
		Single phase	Single phase prepaid	No.	90	2011	2010	1	380		380	34,200	32,490	20	10-20	20	19	1,710.00	1,710.00	32,490.00	-----	Straight Line Method	Price List- Estimated Replacement Cost	
		Single phase	3 phase prepaid	No.	20	2011	2010	1	836		836	16,720	15,884	20	10-20	20	19	836.00	836.00	15,884.00	-----	Straight Line Method	Price List- Estimated Replacement Cost	
	Feeder Pillers	Big	Wooden pole 10 meter	Wooden pole 10 meter	No.	10	2011	2008	3	1,800	18,000			15,300	20	10-30	20	17	900.00	2,700.00	15,300.00	-----	Straight Line Method	-----
			Wooden pole 10 meter	Wooden pole 10 meter	No.	10	2011	1986	25			1,800	18,000	0	20	10-30	27	0	900.00	18,000.00	0.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 10 meter	Wooden pole 10 meter	No.	20	2011	1990	21			1,800	36,000	0	20	10-30	23	0	1,800.00	36,000.00	0.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 10 meter	Wooden pole 10 meter	No.	25	2011	1993	18			1,800	45,000	4,500	20	10-30	20	2	2,250.00	40,500.00	4,500.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 10 meter	Wooden pole 10 meter	No.	20	2011	1995	16			1,800	36,000	7,200	20	10-30	20	4	1,800.00	28,800.00	7,200.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 10 meter	Wooden pole 10 meter	No.	15	2011	1998	13			1,800	27,000	9,450	20	10-30	20	7	1,350.00	17,550.00	9,450.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 10 meter	Wooden pole 10 meter	No.	10	2011	2000	11			1,800	18,000	8,100	20	10-30	20	9	900.00	9,900.00	8,100.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
	Feeder Pillers	Small	Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	10	2011	2007	4	1,000	10,000			8,000	20	10-30	20	16	500.00	2,000.00	8,000.00	-----	Straight Line Method	-----
			Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	5	2011	2006	5	1,000	5,000			3,750	20	10-30	20	15	250.00	1,250.00	3,750.00	-----	Straight Line Method	-----
			Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	200	2011	1986	25			1,250	250,000	0	20	10-30	27	0	12,500.00	250,000.00	0.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	50	2011	1988	23			1,250	62,500	0	20	10-30	25	0	3,125.00	62,500.00	0.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	50	2011	1990	21			1,250	62,500	0	20	10-30	23	0	3,125.00	62,500.00	0.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	200	2011	1995	16			1,250	250,000	50,000	20	10-30	20	4	12,500.00	200,000.00	50,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	300	2011	1998	13			1,250	375,000	131,250	20	10-30	20	7	18,750.00	243,750.00	131,250.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	100	2011	2000	11			1,250	125,000	56,250	20	10-30	20	9	6,250.00	68,750.00	56,250.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Wooden pole 8.5 meter	Wooden pole 8.5 meter	No.	200	2011	2003	8			1,250	250,000	150,000	20	10-30	20	12	12,500.00	100,000.00	150,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 9 meter	Metal pole 9 meter	No.	10	2011	2000	11			2,400	24,000	10,800	20	10-30	20	9	1,200.00	13,200.00	10,800.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 9 meter	Metal pole 9 meter	No.	20	2011	2001	10			2,400	48,000	24,000	20	10-30	20	10	2,400.00	24,000.00	24,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 9 meter	Metal pole 9 meter	No.	15	2011	2003	8			2,400	36,000	21,600	20	10-30	20	12	1,800.00	14,400.00	21,600.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 9 meter	Metal pole 9 meter	No.	20	2011	2004	7			2,400	48,000	31,200	20	10-30	20	13	2,400.00	16,800.00	31,200.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 9 meter	Metal pole 9 meter	No.	45	2011	2005	6			2,400	108,000	75,600	20	10-30	20	14	5,400.00	32,400.00	75,600.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 9 meter	Metal pole 9 meter	No.	35	2011	2008	3			2,400	84,000	71,400	20	10-30	20	17	4,200.00	12,600.00	71,400.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 9 meter	Metal pole 9 meter	No.	25	2011	2006	5			2,400	60,000	45,000	20	10-30	20	15	3,000.00	15,000.00	45,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 9 meter	Metal pole 9 meter	No.	20	2011	2007	4			2,400	48,000	38,400	20	10-30	20	16	2,400.00	9,600.00	38,400.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 8.5 meter -1	Metal pole 8.5 meter -1	No.	120	2011	2000	11			2,000	240,000	108,000	20	10-30	20	9	12,000.00	132,000.00	108,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 8.5 meter	Metal pole 8.5 meter	No.	60	2011	2002	9			2,000	120,000	66,000	20	10-30	20	11	6,000.00	54,000.00	66,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 8.5 meter	Metal pole 8.5 meter	No.	80	2011	2003	8			2,000	160,000	96,000	20	10-30	20	12	8,000.00	64,000.00	96,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 8.5 meter	Metal pole 8.5 meter	No.	100	2011	2004	7			2,000	200,000	130,000	20	10-30	20	13	10,000.00	70,000.00	130,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
			Metal pole 8.5 meter	Metal pole 8.5 meter	No.	120	2011	2005	6			2,000	240,000	168,000	20	10-30	20	14	12,000.00	72,000.00	168,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost
Metal pole 8.5 meter			Metal pole 8.5 meter	No.	140	2011	2006	5			2,000	280,000	210,000	20	10-30	20	15	14,000.00	70,000.00	210,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost	
Metal pole 8.5 meter	Metal pole 8.5 meter	No.	80	2011	2007	4			2,000	160,000	128,000	20	10-30	20	16	8,000.00	32,000.00	128,000.00	-----	Straight Line Method	Consultant- Estimated Replacement Cost			
Total of Consumer Connection												3,885,120	1,986,860						1,898,260.00	2,187,820.00				
		Lamp 150watt	-----	No.	20	2011	2003	8			400	8,000	0	1	1-2	10	0	8,000.00	8,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost	



Municipality: Taffuh Municipality
 Class: Infrastructure
 Category: Electricity Systems

بلدية تفوح
 البنية التحتية
 أنظمة الكهرباء

البلدية
 الفئة
 الصنف

Asset Group	Asset Subgroup	Asset Type	Name	Unit	Quantity	Year of Valuation	Year of Acquisition	Age of Asset	Acquisition Cost (NIS)	Gross Acquisition Cost (NIS)	Replacement Unit Cost (NIS)	Asset Replacement Cost (NIS)	Book Value of the Asset (NIS)	Normal Asset Useful Life	Range of Useful Life	New Useful Life	Remaining Age of Asset	Annual Depreciation (NIS)	Accumulated Depreciation (NIS) Through Asset Age	Asset Fair Value - NIS	Source of Financing	Valuation Basis	Notes	القيمة الدفترية / الحالية قيمة الاستبدال		مجموع الفترات لاستهلاك العمر الافتراضي		القيمة العادلة / قيمة الاصل الاستهلاك المتراكم		
																								14,105,554	-6,000	4,929,486	9,176,067			
Lighting	Lighting Fixtures	Lamp 150watt	-----	No.	20	2011	2003	8			400	8,000	0	1	1-2	10	0	8,000.00	8,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		Lamp 150watt	-----	No.	40	2011	2003	8			400	16,000	0	1	1-2	10	0	16,000.00	16,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		Lamp 120 watt	-----	No.	20	2011	2008	3	300	6,000			0	1	1-2	5	0	6,000.00	6,000.00	0.00	-----	Straight Line Method	-----							
		Lamp 125watt	-----	No.	100	2011	2002	9			400	40,000	0	1	1-2	11	0	40,000.00	40,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		Lamp 125watt	-----	No.	50	2011	2004	7			400	20,000	0	1	1-2	9	0	20,000.00	20,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		Lamp 125watt	-----	No.	50	2011	2007	4			400	20,000	0	1	1-2	6	0	20,000.00	20,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		Lamp 70watt - 1	-----	No.	100	2011	1993	18			400	40,000	0	1	1-2	20	0	40,000.00	40,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
	Lighting Fixtures	Lamp 70watt	-----	No.	100	2011	1995	16			400	40,000	0	1	1-2	18	0	40,000.00	40,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		Lamp 70watt	-----	No.	100	2011	1999	12			400	40,000	0	1	1-2	14	0	40,000.00	40,000.00	0.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
		Total of Lighting Fixtures											232,000	-6,000						238,000.00	0.00									
High Voltage	Generators	5kVA Suparo	Suparo	No.	1	2011	2007	4			4,000	4,000	3,200	20	10-30	20	16	200.00	800.00	3,200.00	-----	Straight Line Method	Price List- Estimated Replacement Cost							
	Total of High Voltage											4,000	3,200						800.00	3,200.00										
	Total											14,105,554							4,929,486	9,176,067										

The Currency of Valuation is NIS
 With Fixed Rate: 1USD = 4NIS
 1JD = 6NIS

