

TABLE 1 : Property Tax Report : Q2 (DINAR) 2018.

MUNICIPALITY	Total Collected Property Revenue 100%	Refund Amount 90%	Revenue Total 10%	Transfer Amount	Clearing Amount	Balance
JERICHO	47,464.00	42,717.60	4,746.40	3,389,281.01		(3,346,563.41)
ALBIREH	159,811.00	143,829.90	15,981.10	1,293,029.22		(1,149,199.32)
ALKHALIL	162,374.00	146,136.60	16,237.40			146,136.60
BEITJALA	11,069.41	9,962.47	1,106.94	1,010,216.17		(1,000,253.70)
BEITSAHOUR	30,520.00	27,468.00	3,052.00	758,812.72		(731,344.72)
BETHLEHEM	79,722.00	71,749.80	7,972.20	1,761,053.06		(1,689,303.26)
JININ	66,580.50	59,922.45	6,658.05		175,620.84	(115,698.39)
DOURA	25,806.00	23,225.40	2,580.60		2,558,097.49	(2,534,872.09)
RAMALLAH	172,222.50	155,000.25	17,222.25	10,548,190.33		(10,393,190.08)
SALFIT	23,734.50	21,361.05	2,373.45			21,361.05
TOULKAREM	86,567.00	77,910.30	8,656.70	3,369,925.56	242,478.60	(3,534,493.86)
QALQILIA	15,009.00	13,508.10	1,500.90			13,508.10
NABLUS	266,183.25	239,564.93	26,618.33	4,443,399.26		(4,203,834.34)
ABODIS	6,313.00	5,681.70	631.30	805,637.13		(799,955.43)
ERTAS	290.00	261.00	29.00			261.00
JDAIDA	323.00	290.70	32.30			290.70
JALAZON	950.00	855.00	95.00			855.00
JALAMEH	3,340.00	3,006.00	334.00			3,006.00
ALKHADER	13,402.00	12,061.80	1,340.20	115,505.03		(103,443.23)
ALDOHA	26,627.00	23,964.30	2,662.70	825,140.72		(801,176.42)
ALRRAM	4,209.50	3,788.55	420.95	29,201.60		(25,413.05)
ALZAWYA	3,340.00	3,006.00	334.00			3,006.00
ALZABABDA	3,339.50	3,005.55	333.95			3,005.55
ALZAIM	494.00	444.60	49.40			444.60
ALSAMOU'	4,216.00	3,794.40	421.60		38,932.98	(35,138.58)
ALSHAWAWRA	6,860.00	6,174.00	686.00			6,174.00
ALSHYOUKH	12,800.00	11,520.00	1,280.00		6,701.17	4,818.83
ALTHAHRIA	11,872.00	10,684.80	1,187.20			10,684.80
ALFAR'A	1,120.00	1,008.00	112.00			1,008.00
ALMAZRA'A ALQIBLIA	1,000.00	900.00	100.00	135,342.78		(134,442.78)
ALNABI ALYASS	1,430.00	1,287.00	143.00			1,287.00
ALYAMOUN	2,383.00	2,144.70	238.30			2,144.70
BEDIA	11,490.00	10,341.00	1,149.00			10,341.00
BRQIN	598.50	538.65	59.85		3,624.83	(3,086.18)
BANI NEIM	340.00	306.00	34.00		44,616.12	(44,310.12)
BEIT IMRIN	1,000.00	900.00	100.00			900.00

BEIT OULA	1,634.00	1,470.60	163.40			1,470.60
BEIT IBA	12,710.00	11,439.00	1,271.00			11,439.00
BEIT HASAN	1,430.00	1,287.00	143.00			1,287.00
BIT AWWA	520.00	468.00	52.00			468.00
BEIT FAJJAR	17,541.50	15,787.35	1,754.15			15,787.35
BEIT FOURIK	2,150.00	1,935.00	215.00	43,913.14	(3,780.68)	(38,197.46)
BEIT QAD	1,000.00	900.00	100.00			900.00
BEIT KAHHEL	8,464.50	7,618.05	846.45			7,618.05
BEIT WAZAN	1,358.50	1,222.65	135.85			1,222.65
BEITA	10,740.50	9,666.45	1,074.05			9,666.45
BEITUNIA	19,248.50	17,323.65	1,924.85	3,897,763.92	1,900,000.00	(5,780,440.27)
BIRZEIT	3,264.00	2,937.60	326.40	361,452.04		(358,514.44)
BIRNABALA	3,202.50	2,882.25	320.25	105,522.31		(102,640.06)
TAFUOH	3,480.00	3,132.00	348.00			3,132.00
TQU'	1,560.00	1,404.00	156.00			1,404.00
JABA'	200.00	180.00	20.00	164,207.43		(164,027.43)
JAMAIN	680.00	612.00	68.00			612.00
HABLA	320.00	288.00	32.00		1,961.87	(1,673.87)
HALHOUL	4,142.00	3,727.80	414.20			3,727.80
HOWARA	218.50	196.65	21.85			196.65
HOSAN	1,660.00	1,494.00	166.00			1,494.00
DAR SALAH	1,301.50	1,171.35	130.15			1,171.35
DOURA	1,000.00	900.00	100.00			900.00
DEIRIBZI'	788.50	709.65	78.85			709.65
DEIR ISTIA	170.00	153.00	17.00		385.56	(232.56)
DEIR ALGHSOUN	3,140.00	2,826.00	314.00		20,582.29	(17,756.29)
DEIR BALLOUT	400.00	360.00	40.00			360.00
DEIR SHARAF	6,640.00	5,976.00	664.00			5,976.00
DEIR GAZALA	140.00	126.00	14.00			126.00
RAS KARKAR	425.00	382.50	42.50			382.50
RAFAT	3,960.00	3,564.00	396.00			3,564.00
ZAWATA	297.50	267.75	29.75			267.75
SALEM	817.00	735.30	81.70			735.30
SABASTIA	1,050.00	945.00	105.00		1,925.73	(980.73)
SAIR	199.50	179.55	19.95			179.55
SILWAD	240.00	216.00	24.00	370,520.06		(370,304.06)
SIRIS	950.00	855.00	95.00			855.00
SILET ALTHAER	30.00	27.00	3.00		185.07	(158.07)
SHOUFA	140.00	126.00	14.00			126.00
SARRA	950.00	855.00	95.00			855.00
SOURIF	2,150.00	1,935.00	215.00		7,809.09	(5,874.09)
TALOUZA	2,010.00	1,809.00	201.00			1,809.00

TOUBASS	8,581.00	7,722.90	858.10	362,172.88		(354,449.98)
AJOUL	2,204.00	1,983.60	220.40			1,983.60
ARRABA	4,543.00	4,088.70	454.30		4,109.28	(20.58)
AZBET SALMAN	200.00	180.00	20.00			180.00
ASIRA ALSHAMALIA	2,150.00	1,935.00	215.00	249,480.28		(247,545.28)
ALLAR	1,510.00	1,359.00	151.00			1,359.00
ANATA	2,834.00	2,550.60	283.40			2,550.60
EIN YABROUD	950.00	855.00	95.00			855.00
EINABOUS	1,430.00	1,287.00	143.00			1,287.00
FARON	266.00	239.40	26.60			239.40
QABATIA	3,168.00	2,851.20	316.80		18,684.81	(15,833.61)
QARAWA BANI HASSAN	1,000.00	900.00	100.00			900.00
QATANA	1,510.00	1,359.00	151.00			1,359.00
QOSIN	1,489.00	1,340.10	148.90			1,340.10
KAFR ALDIK	800.00	720.00	80.00			720.00
KAFR ALLABAD	140.00					-
KOFR THELTH	1,586.50	1,427.85	158.65		323.42	1,104.43
KOFR SOUR	8,000.00	7,200.00	800.00			7,200.00
KOFR AQAB	3,030.00	2,727.00	303.00			2,727.00
KEFEL HARES	170.00	153.00	17.00			153.00
MOTHALATH ALSHOHADA'	399.00	359.10	39.90			359.10
DHEISHA CAMP	340.00	306.00	34.00			306.00
DEIR AMMAR CAMP	950.00	855.00	95.00			855.00
ASKAR CAMP	570.00	513.00	57.00			513.00
MASHA	2,320.00	2,088.00	232.00			2,088.00
METHALOUN	1,434.50	1,291.05	143.45			1,291.05
NUBA	2,150.00	1,935.00	215.00			1,935.00
WAD ALBATHAN	1,358.50	1,222.65	135.85			1,222.65
YATTA	17,311.00	15,579.90	1,731.10			15,579.90
YA'BAD	1,666.00	1,499.40	166.60	98,118.39		(96,618.99)
TOTAL	1,461,184.66	1,314,940.20	146,104.47	34,137,885.04	5,022,258.47	(37,845,203.31)

Actual exchange rate: Dinar / Nis : 5.07

Vocation Liscences Report : Q2 (NIS), 2018.

MUNICIPALITY	Total Collected Liscences Revenue 100%	Refund Amount 90%	Revenue Total 10%	Clearing Amount	Transfer Amount	Balance
JERICO	47,464.00	42,717.60	4,746.40		190,102.50	(147,384.90)
ALBIREH	159,811.00	143,829.90	15,981.10			143,829.90
ALKHALIL	162,374.00	146,136.60	16,237.40			146,136.60
BEITJALA	11,069.41	9,962.47	1,106.94		154,051.65	(144,089.18)
BEITSAHOUR	30,520.00	27,468.00	3,052.00		43,713.90	(16,245.90)
BETHLEHEM	79,722.00	71,749.80	7,972.20		187,809.48	(116,059.68)
JININ	66,580.50	59,922.45	6,658.05	20,785.50	481,989.60	(442,852.65)
DOURA	25,806.00	23,225.40	2,580.60			23,225.40
RAMALLAH	172,222.50	155,000.25	17,222.25		63,829.22	91,171.03
SALFIT	23,734.50	21,361.05	2,373.45			21,361.05
TOULKAREM	86,567.00	77,910.30	8,656.70	11,034.00	320,786.01	(253,909.71)
QALQILIA	15,009.00	13,508.10	1,500.90	183,441.60		(169,933.50)
NABLUS	266,183.25	239,564.93	26,618.33			239,564.93
ABODIS	6,313.00	5,681.70	631.30			5,681.70
ERTAS	290.00	261.00	29.00			261.00
JDAIDA	323.00	290.70	32.30			290.70
JALAZON	950.00	855.00	95.00			855.00
JALAMEH	3,340.00	3,006.00	334.00			3,006.00
ALKHADER	13,402.00	12,061.80	1,340.20		67,666.50	(55,604.70)
ALDOHA	26,627.00	23,964.30	2,662.70		86,239.80	(62,275.50)
ALRRAM	4,209.50	3,788.55	420.95		15,579.00	(11,790.45)
ALZAWYA	3,340.00	3,006.00	334.00			3,006.00
ALZABABDA	3,339.50	3,005.55	333.95			3,005.55
ALZAIM	494.00	444.60	49.40			444.60
ALSAMOU'	4,216.00	3,794.40	421.60	23,737.28		(19,942.88)
ALSHAWAWRA	6,860.00	6,174.00	686.00			6,174.00
ALSHYOUKH	12,800.00	11,520.00	1,280.00	49,260.60		(37,740.60)
ALTHAHRIA	11,872.00	10,684.80	1,187.20			10,684.80
ALFAR'A	1,120.00	1,008.00	112.00	103.50		904.50
ALMAZRA'A ALQIBI	1,000.00	900.00	100.00			900.00
ALNABI ALYASS	1,430.00	1,287.00	143.00			1,287.00
ALYAMOUN	2,383.00	2,144.70	238.30			2,144.70
BEDIA	11,490.00	10,341.00	1,149.00			10,341.00
BRQIN	598.50	538.65	59.85	7,889.40		(7,350.75)
BANI NEIM	340.00	306.00	34.00	7,999.20		(7,693.20)
BEIT IMRIN	1,000.00	900.00	100.00	244.80		655.20
BEIT OULA	1,634.00	1,470.60	163.40	11,829.60		(10,359.00)
BEIT IBA	12,710.00	11,439.00	1,271.00			11,439.00
BEIT HASAN	1,430.00	1,287.00	143.00			1,287.00
BIT AWWA	520.00	468.00	52.00	4,116.60		(3,648.60)
BEIT FAJJAR	17,541.50	15,787.35	1,754.15			15,787.35

BEIT FOURIK	2,150.00	1,935.00	215.00			1,935.00
BEIT QAD	1,000.00	900.00	100.00			900.00
BEIT KAHEL	8,464.50	7,618.05	846.45	10,058.40		(2,440.35)
BEIT WAZAN	1,358.50	1,222.65	135.85			1,222.65
BEITA	10,740.50	9,666.45	1,074.05	18,313.20		(8,646.75)
BEITUNIA	19,248.50	17,323.65	1,924.85			17,323.65
BIRZEIT	3,264.00	2,937.60	326.40			2,937.60
BIRNABALA	3,202.50	2,882.25	320.25		7,935.75	(5,053.50)
TAFUOH	3,480.00	3,132.00	348.00	8,155.80		(5,023.80)
TQU'	1,560.00	1,404.00	156.00			1,404.00
JABA'	200.00	180.00	20.00	187.20	1,041.30	(1,048.50)
JAMAIN	680.00	612.00	68.00	597.60		14.40
HABLA	320.00	288.00	32.00	3,585.60		(3,297.60)
HALHOUL	4,142.00	3,727.80	414.20			3,727.80
HOWARA	218.50	196.65	21.85			196.65
HOSAN	1,660.00	1,494.00	166.00			1,494.00
DAR SALAH	1,301.50	1,171.35	130.15			1,171.35
DOURA	1,000.00	900.00	100.00	169,446.60		(168,546.60)
DEIRIBZI'	788.50	709.65	78.85			709.65
DEIR ISTIA	170.00	153.00	17.00			153.00
DEIR ALGHSOUN	3,140.00	2,826.00	314.00	5,239.80		(2,413.80)
DEIR BALLOUT	400.00	360.00	40.00			360.00
DEIR SHARAF	6,640.00	5,976.00	664.00			5,976.00
DEIR GAZALA	140.00	126.00	14.00			126.00
RAS KARKAR	425.00	382.50	42.50			382.50
RAFAT	3,960.00	3,564.00	396.00			3,564.00
ZAWATA	297.50	267.75	29.75			267.75
SALEM	817.00	735.30	81.70	720.00		15.30
SABASTIA	1,050.00	945.00	105.00			945.00
SAIR	199.50	179.55	19.95	3,600.00		(3,420.45)
SILWAD	240.00	216.00	24.00			216.00
SIRIS	950.00	855.00	95.00			855.00
SILET ALTHAER	30.00	27.00	3.00	3,430.80		(3,403.80)
SHOUFA	140.00	126.00	14.00			126.00
SARRA	950.00	855.00	95.00			855.00
SOURIF	2,150.00	1,935.00	215.00	374.40		1,560.60
TALOUZA	2,010.00	1,809.00	201.00			1,809.00
TOUBASS	8,581.00	7,722.90	858.10		2,484.00	5,238.90
AJOUL	2,204.00	1,983.60	220.40		3,811.50	(1,827.90)
ARRABA	4,543.00	4,088.70	454.30			4,088.70
AZBET SALMAN	200.00	180.00	20.00			180.00
ASIRA ALSHAMALIA	2,150.00	1,935.00	215.00			1,935.00
ALLAR	1,510.00	1,359.00	151.00	2,880.00		(1,521.00)
ANATA	2,834.00	2,550.60	283.40			2,550.60
EIN YABROUD	950.00	855.00	95.00			855.00
EINABOUS	1,430.00	1,287.00	143.00			1,287.00

FARON	266.00	239.40	26.60			239.40
QABATIA	3,168.00	2,851.20	316.80	10,866.60		(8,015.40)
QARAWA BANI HAS	1,000.00	900.00	100.00	30,520.80		(29,620.80)
QATANA	1,510.00	1,359.00	151.00		4,915.80	(3,556.80)
QOSIN	1,489.00	1,340.10	148.90			1,340.10
KAFR ALDIK	800.00	720.00	80.00			720.00
KAFR ALLABAD	140.00					-
KOFR THELTH	1,586.50	1,427.85	158.65	871.20		556.65
KOFR SOUR	8,000.00	7,200.00	800.00			7,200.00
KOFR AQAB	3,030.00	2,727.00	303.00			2,727.00
KEFEL HARES	170.00	153.00	17.00	63.00		90.00
MOTHALATH ALSH	399.00	359.10	39.90			359.10
DHEISHA CAMP	340.00	306.00	34.00			306.00
DEIR AMMAR CAMP	950.00	855.00	95.00			855.00
ASKAR CAMP	570.00	513.00	57.00			513.00
MASHA	2,320.00	2,088.00	232.00	220.50	3,931.20	(2,063.70)
METHALOUN	1,434.50	1,291.05	143.45	8,280.00		(6,988.95)
NUBA	2,150.00	1,935.00	215.00			1,935.00
WAD ALBATHAN	1,358.50	1,222.65	135.85			1,222.65
YATTA	17,311.00	15,579.90	1,731.10			15,579.90
YA'BAD	1,666.00	1,499.40	166.60			1,499.40
TOTAL	1,461,184.66	1,314,940.20	146,104.47	597,853.58	1,635,887.21	(918,800.59)