

Fecha: 7/24/2019

Hora: 1:20:28PM

ASE 1 PROMOAMBIENTAL DISTRITO S.A.S E.S.P

Informes de Facturación

TARIFAS APLICADAS POR COMPONENTE
AÑO MES Y TIPO DE TARIFA

TIPO DE PRODUCTOR	COSTO BARRIDO Y LIMPIEZA	COSTO LIMPIEZA URBANA	COSTO RECOLECCIO Y TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENTO LIXIVIADOS	VALOR BASE APROVECHA.	COMPNTTE BARRIDO Y LIMPIEZA	COMPNTTE RECOLECC Y TRANSPORTE	COMPNTTE LIMPIEZA URBANA	COMPNTET RATAMIENT TO LIXIVIADOS	COMPNTTE DISPOSICION FINAL	COMPNTTE COMERCIALIZACION	COMPNTTE APROVECHA MIENTO	TARIFA ANTES SUB/CON	% CON	VALOR CONTIBUC	% SUB	VALOR SUBSIDIO	TARIFA DESPUES SUB/CON
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Año: 2019 Mes: 7 Tipo Tarifa: Tarifa Plena

1.Ocupado

Residencial Estrato 1	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	3,384.98	1,513.18	464.69	1,362.20	1,959.69	3,568.60	17,767.90	0	0.00	70	12,437.53	5,330.37
Residencial Estrato 2	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	3,653.06	1,513.18	501.50	1,470.08	1,959.69	3,568.60	18,180.67	0	0.00	40	7,272.27	10,908.40
Residencial Estrato 3	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	3,806.25	1,513.18	522.53	1,531.73	1,959.69	3,568.60	18,416.54	0	0.00	15	2,762.48	15,654.06
Residencial Estrato 4	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	4,189.22	1,513.18	575.10	1,685.85	1,959.69	3,568.60	19,006.20	0	0.00	0	0.00	19,006.20
Residencial Estrato 5	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	5,031.75	1,513.18	690.77	2,024.90	1,959.69	3,568.60	20,303.45	50	10,151.72	0	0.00	30,455.17
Residencial Estrato 6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	6,104.07	1,513.18	837.98	2,456.43	1,959.69	3,568.60	21,954.51	60	13,172.71	0	0.00	35,127.22
Pequ. Prod. Comercial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	9,703.99	1,513.18	1,332.18	3,905.13	1,959.69	3,568.60	27,497.33	50	13,748.66	0	0.00	41,245.99
Pequ. Prod. Industrial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	9,703.99	1,513.18	1,332.18	3,905.13	1,959.69	3,568.60	27,497.33	50	13,748.66	0	0.00	41,245.99
Pequ. Prod. Oficial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	9,703.99	1,513.18	1,332.18	3,905.13	1,959.69	3,568.60	27,497.33	0	0.00	0	0.00	27,497.33
Gran Prod. Comercial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,568.60	48,010.04	90	43,209.04	0	0.00	91,219.08
Gran Prod. Comercial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,568.60	48,010.04	90	43,209.04	0	0.00	91,219.08
Gran Prod. Industrial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,568.60	48,010.04	90	43,209.04	0	0.00	91,219.08
Gran Prod. Industrial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,568.60	48,010.04	90	43,209.04	0	0.00	91,219.08
Gran Prod. Oficial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,568.60	48,010.04	0	0.00	0	0.00	48,010.04
Gran Prod. Oficial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,568.60	48,010.04	0	0.00	0	0.00	48,010.04

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SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 1:20:28PM

ASE 1 PROMOAMBIENTAL DISTRITO S.A.S E.S.P

Informes de Facturación

**TARIFAS APLICADAS POR COMPONENTE
AÑO MES Y TIPO DE TARIFA**

2.Desocupado

Residencial Estrato 1	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	70	6,678.69	2,862.29
Residencial Estrato 2	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	40	3,816.39	5,724.59
Residencial Estrato 3	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	15	1,431.15	8,109.83
Residencial Estrato 4	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	0	0.00	9,540.98
Residencial Estrato 5	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	50	4,770.49	0	0.00	14,311.47
Residencial Estrato 6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	60	5,724.59	0	0.00	15,265.57
Pequ. Prod. Comercial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	50	4,770.49	0	0.00	14,311.47
Pequ. Prod. Industrial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	50	4,770.49	0	0.00	14,311.47
Pequ. Prod. Oficial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	0	0.00	9,540.98
Gran Prod. Comercial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	90	8,586.88	0	0.00	18,127.86
Gran Prod. Comercial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	90	8,586.88	0	0.00	18,127.86
Gran Prod. Industrial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	90	8,586.88	0	0.00	18,127.86
Gran Prod. Industrial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	90	8,586.88	0	0.00	18,127.86
Gran Prod. Oficial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	0	0.00	9,540.98
Gran Prod. Oficial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	0	0.00	9,540.98

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Informes de Facturación

TARIFAS APLICADAS POR COMPONENTE
AÑO MES Y TIPO DE TARIFA

3.No Recolección Puerta a Puerta

Residencial Estrato 1	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	3,046.48	1,513.18	464.69	1,362.20	1,959.69	3,568.60	17,429.40	0	0.00	70	0.00	5,228.82
Residencial Estrato 2	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	3,287.75	1,513.18	501.50	1,470.08	1,959.69	3,568.60	17,815.36	0	0.00	40	0.00	10,689.22
Residencial Estrato 3	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	3,425.63	1,513.18	522.53	1,531.73	1,959.69	3,568.60	18,035.92	0	0.00	15	0.00	15,330.53
Residencial Estrato 4	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	3,770.30	1,513.18	575.10	1,685.85	1,959.69	3,568.60	18,587.28	0	0.00	0	0.00	18,587.28
Residencial Estrato 5	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	4,528.57	1,513.18	690.77	2,024.90	1,959.69	3,568.60	19,800.27	50	0.00	0	0.00	29,700.41
Residencial Estrato 6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	5,493.66	1,513.18	837.98	2,456.43	1,959.69	3,568.60	21,344.10	60	0.00	0	0.00	34,150.56
Pequ. Prod. Comercial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	8,733.59	1,513.18	1,332.18	3,905.13	1,959.69	3,568.60	26,526.93	50	0.00	0	0.00	39,790.39
Pequ. Prod. Industrial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	8,733.59	1,513.18	1,332.18	3,905.13	1,959.69	3,568.60	26,526.93	50	0.00	0	0.00	39,790.39
Pequ. Prod. Oficial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34	5,514.56	8,733.59	1,513.18	1,332.18	3,905.13	1,959.69	3,568.60	26,526.93	0	0.00	0	0.00	26,526.93
Gran Prod. Comercial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34								0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34								0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34								0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34								0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34								0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	118,577.34								0.00	0	0.00	0	0.00	0.00

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ASE 1 PROMOAMBIENTAL DISTRITO S.A.S E.S.P

TARIFAS RURAL APLICADAS POR COMPONENTE

AÑO MES Y TIPO DE TARIFA

TIPO DE PRODUCTOR	COSTO BARRIDO Y LIMPIEZA	COSTO LIMPIEZA URBANA	COSTO RECOLECCIO TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENTO LIXIVIADOS	VALOR BASE APROVECHA.	COMPONENTE BARRIDO Y LIMPIEZA	COMPONENTE RECOLECC Y TRANSPORTE	COMPONENTE LIMPIEZA URBANA	COMPONENTE RATAMIENTO LIXIVIADOS	COMPONENTE DISPOSICION FINAL	COMPONENTE COMERCIALIZACION	COMPONENTE APROVECHAMIENTO	TARIFA ANTES SUB/CON	% CON	VALOR CONTIBUC	% SUB	VALOR SUBSIDIO	TARIFA DESPUES SUB/CON
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Año: 2019 Mes: 7 Tipo Tarifa: Tarifa Especial

1.Ocupado

Residencial Estrato 1	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	3,384.98	0.00	464.69	1,362.20	1,507.45	0.00	6,719.32	0	0.00	70	4,703.52	2,015.80
Residencial Estrato 2	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	3,653.06	0.00	501.50	1,470.08	1,507.45	0.00	7,132.09	0	0.00	40	2,852.84	4,279.25
Residencial Estrato 3	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	3,806.25	0.00	522.53	1,531.73	1,507.45	0.00	7,367.96	0	0.00	15	1,105.19	6,262.77
Residencial Estrato 4	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	4,189.22	0.00	575.10	1,685.85	1,507.45	0.00	7,957.62	0	0.00	0	0.00	7,957.62
Residencial Estrato 5	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	5,031.75	0.00	690.77	2,024.90	1,507.45	0.00	9,254.87	50	4,627.44	0	0.00	13,882.31
Residencial Estrato 6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	6,104.07	0.00	837.98	2,456.43	1,507.45	0.00	10,905.93	60	6,543.56	0	0.00	17,449.49
Pequ. Prod. Comercial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	9,703.99	0.00	1,332.18	3,905.13	1,507.45	0.00	16,448.75	50	8,224.38	0	0.00	24,673.13
Pequ. Prod. Industrial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	9,703.99	0.00	1,332.18	3,905.13	1,507.45	0.00	16,448.75	50	8,224.38	0	0.00	24,673.13
Pequ. Prod. Oficial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	9,703.99	0.00	1,332.18	3,905.13	1,507.45	0.00	16,448.75	0	0.00	0	0.00	16,448.75
Gran Prod. Comercial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	23,026.46	0.00	3,161.12	9,266.43	1,507.45	0.00	36,961.46	90	33,265.31	0	0.00	70,226.77
Gran Prod. Comercial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	23,026.46	0.00	3,161.12	9,266.43	1,507.45	0.00	36,961.46	90	33,265.31	0	0.00	70,226.77
Gran Prod. Industrial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	23,026.46	0.00	3,161.12	9,266.43	1,507.45	0.00	36,961.46	90	33,265.31	0	0.00	70,226.77
Gran Prod. Industrial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	23,026.46	0.00	3,161.12	9,266.43	1,507.45	0.00	36,961.46	90	33,265.31	0	0.00	70,226.77
Gran Prod. Oficial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	23,026.46	0.00	3,161.12	9,266.43	1,507.45	0.00	36,961.46	0	0.00	0	0.00	36,961.46
Gran Prod. Oficial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	23,026.46	0.00	3,161.12	9,266.43	1,507.45	0.00	36,961.46	0	0.00	0	0.00	36,961.46

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SISTEMA INFORMACION DE SERVICIOS PUBLICOS

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ASE 1 PROMOAMBIENTAL DISTRITO S.A.S E.S.P

TARIFAS RURAL APLICADAS POR COMPONENTE

AÑO MES Y TIPO DE TARIFA

2.Desocupado

Residencial Estrato 1	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	0	0.00	70	1,442.70	618.30
Residencial Estrato 2	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	0	0.00	40	824.40	1,236.60
Residencial Estrato 3	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	0	0.00	15	309.15	1,751.85
Residencial Estrato 4	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	0	0.00	0	0.00	2,061.00
Residencial Estrato 5	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	50	1,030.50	0	0.00	3,091.50
Residencial Estrato 6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	60	1,236.60	0	0.00	3,297.60
Pequ. Prod. Comercial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	50	1,030.50	0	0.00	3,091.50
Pequ. Prod. Industrial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	50	1,030.50	0	0.00	3,091.50
Pequ. Prod. Oficial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	0	0.00	0	0.00	2,061.00
Gran Prod. Comercial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	90	1,854.90	0	0.00	3,915.90
Gran Prod. Comercial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	90	1,854.90	0	0.00	3,915.90
Gran Prod. Industrial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	90	1,854.90	0	0.00	3,915.90
Gran Prod. Industrial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	90	1,854.90	0	0.00	3,915.90
Gran Prod. Oficial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	0	0.00	0	0.00	2,061.00
Gran Prod. Oficial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	359.52	0.00	49.35	144.68	1,507.45	0.00	2,061.00	0	0.00	0	0.00	2,061.00

Fecha: 7/24/2019

Hora: 1:20:25PM

ASE 1 PROMOAMBIENTAL DISTRITO S.A.S E.S.P

TARIFAS RURAL APLICADAS POR COMPONENTE

AÑO MES Y TIPO DE TARIFA

3.No Recolección Puerta a Puerta

Residencial Estrato 1	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	3,046.48	0.00	464.69	1,362.20	1,507.45	0.00	6,380.82	0	0.00	70	0.00	1,914.25
Residencial Estrato 2	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	3,287.75	0.00	501.50	1,470.08	1,507.45	0.00	6,766.78	0	0.00	40	0.00	4,060.07
Residencial Estrato 3	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	3,425.63	0.00	522.53	1,531.73	1,507.45	0.00	6,987.34	0	0.00	15	0.00	5,939.24
Residencial Estrato 4	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	3,770.30	0.00	575.10	1,685.85	1,507.45	0.00	7,538.70	0	0.00	0	0.00	7,538.70
Residencial Estrato 5	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	4,528.58	0.00	690.77	2,024.90	1,507.45	0.00	8,751.69	50	0.00	0	0.00	13,127.53
Residencial Estrato 6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	5,493.66	0.00	837.98	2,456.43	1,507.45	0.00	10,295.52	60	0.00	0	0.00	16,472.83
Pequ. Prod. Comercial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	8,733.59	0.00	1,332.18	3,905.13	1,507.45	0.00	15,478.35	50	0.00	0	0.00	23,217.53
Pequ. Prod. Industrial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	8,733.59	0.00	1,332.18	3,905.13	1,507.45	0.00	15,478.35	50	0.00	0	0.00	23,217.53
Pequ. Prod. Oficial	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00	0.00	8,733.59	0.00	1,332.18	3,905.13	1,507.45	0.00	15,478.35	0	0.00	0	0.00	15,478.35
Gran Prod. Comercial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00							0.00	90	0.00	0	0.00	0.00	
Gran Prod. Comercial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00							0.00	90	0.00	0	0.00	0.00	
Gran Prod. Industrial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00							0.00	90	0.00	0	0.00	0.00	
Gran Prod. Industrial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00							0.00	90	0.00	0	0.00	0.00	
Gran Prod. Oficial <6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00							0.00	0	0.00	0	0.00	0.00	
Gran Prod. Oficial >6	0.00	0.00	90,667.75	36,487.00	1,507.45	12,447.08	0.00							0.00	0	0.00	0	0.00	0.00	

Fecha: 7/24/2019

Hora: 1:20:20PM

ASE 1 PROMOAMBIENTAL DISTRITO S.A.S E.S.P

TARIFAS DINC APLICADAS POR COMPONENTE

AÑO MES Y TIPO DE TARIFA

TIPO DE PRODUCTOR	COSTO BARRIDO Y LIMPIEZA	COSTO LIMPIEZA URBANA	COSTO RECOLECCIO Y TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENTO LIXIVIADOS	VALOR BASE APROVECHA.	COMPNTTE BARRIDO Y LIMPIEZA	COMPNTTE RECOLECC Y TRANSPORTE	COMPNTTE LIMPIEZA URBANA	COMPNTET RATAMIENTO LIXIVIADOS	COMPNTTE DISPOSICION FINAL	COMPNTTE COMERCIALIZACION	COMPNTTE APROVECHAMIENTO	TARIFA ANTES SUB/CON	% CON	VALOR CONTIBUC	% SUB	VALOR SUBSIDIO	TARIFA DESPUES SUB/CON
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Año: 2019 Mes: 7 Tipo Tarifa: DINC Urbana

1.Ocupado

Residencial Estrato 1	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	3,384.98	1,513.18	464.69	1,362.20	1,959.69	3,425.86	17,625.16	0	0.00	70	12,337.61	5,287.55
Residencial Estrato 2	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	3,653.06	1,513.18	501.50	1,470.08	1,959.69	3,425.86	18,037.93	0	0.00	40	7,215.17	10,822.76
Residencial Estrato 3	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	3,806.25	1,513.18	522.53	1,531.73	1,959.69	3,425.86	18,273.80	0	0.00	15	2,741.07	15,532.73
Residencial Estrato 4	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	4,189.22	1,513.18	575.10	1,685.85	1,959.69	3,425.86	18,863.46	0	0.00	0	0.00	18,863.46
Residencial Estrato 5	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	5,031.75	1,513.18	690.77	2,024.90	1,959.69	3,425.86	20,160.71	50	10,080.36	0	0.00	30,241.07
Residencial Estrato 6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	6,104.07	1,513.18	837.98	2,456.43	1,959.69	3,425.86	21,811.77	60	13,087.06	0	0.00	34,898.83
Pequ. Prod. Comercial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	9,703.99	1,513.18	1,332.18	3,905.13	1,959.69	3,425.86	27,354.59	50	13,677.30	0	0.00	41,031.89
Pequ. Prod. Industrial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	9,703.99	1,513.18	1,332.18	3,905.13	1,959.69	3,425.86	27,354.59	50	13,677.30	0	0.00	41,031.89
Pequ. Prod. Oficial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	9,703.99	1,513.18	1,332.18	3,905.13	1,959.69	3,425.86	27,354.59	0	0.00	0	0.00	27,354.59
Gran Prod. Comercial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,425.86	47,867.30	90	43,080.57	0	0.00	90,947.87
Gran Prod. Comercial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,425.86	47,867.30	90	43,080.57	0	0.00	90,947.87
Gran Prod. Industrial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,425.86	47,867.30	90	43,080.57	0	0.00	90,947.87
Gran Prod. Industrial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,425.86	47,867.30	90	43,080.57	0	0.00	90,947.87
Gran Prod. Oficial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,425.86	47,867.30	0	0.00	0	0.00	47,867.30
Gran Prod. Oficial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	23,026.46	1,513.18	3,161.12	9,266.43	1,959.69	3,425.86	47,867.30	0	0.00	0	0.00	47,867.30

Fecha: 7/24/2019

Hora: 1:20:20PM

ASE 1 PROMOAMBIENTAL DISTRITO S.A.S E.S.P

Informes de Facturación

TARIFAS DINC APLICADAS POR COMPONENTE

AÑO MES Y TIPO DE TARIFA

2.Desocupado

Residencial Estrato 1	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	70	6,678.69	2,862.29
Residencial Estrato 2	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	40	3,816.39	5,724.59
Residencial Estrato 3	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	15	1,431.15	8,109.83
Residencial Estrato 4	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	0	0.00	9,540.98
Residencial Estrato 5	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	50	4,770.49	0	0.00	14,311.47
Residencial Estrato 6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	60	5,724.59	0	0.00	15,265.57
Pequ. Prod. Comercial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	50	4,770.49	0	0.00	14,311.47
Pequ. Prod. Industrial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	50	4,770.49	0	0.00	14,311.47
Pequ. Prod. Oficial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	0	0.00	9,540.98
Gran Prod. Comercial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	90	8,586.88	0	0.00	18,127.86
Gran Prod. Comercial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	90	8,586.88	0	0.00	18,127.86
Gran Prod. Industrial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	90	8,586.88	0	0.00	18,127.86
Gran Prod. Industrial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	90	8,586.88	0	0.00	18,127.86
Gran Prod. Oficial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	0	0.00	9,540.98
Gran Prod. Oficial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	359.52	1,513.18	49.35	144.68	1,959.69	0.00	9,540.98	0	0.00	0	0.00	9,540.98

Fecha: 7/24/2019

Hora: 1:20:20PM

ASE 1 PROMOAMBIENTAL DISTRITO S.A.S E.S.P

Informes de Facturación

TARIFAS DINC APLICADAS POR COMPONENTE

AÑO MES Y TIPO DE TARIFA

3.No Recolección Puerta a Puerta

Residencial Estrato 1	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	3,046.48	1,513.18	464.69	1,362.20	1,959.69	3,425.86	17,286.66	0	0.00	70	0.00	5,186.00
Residencial Estrato 2	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	3,287.75	1,513.18	501.50	1,470.08	1,959.69	3,425.86	17,672.62	0	0.00	40	0.00	10,603.57
Residencial Estrato 3	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	3,425.63	1,513.18	522.53	1,531.73	1,959.69	3,425.86	17,893.17	0	0.00	15	0.00	15,209.19
Residencial Estrato 4	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	3,770.30	1,513.18	575.10	1,685.85	1,959.69	3,425.86	18,444.54	0	0.00	0	0.00	18,444.54
Residencial Estrato 5	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	4,528.58	1,513.18	690.77	2,024.90	1,959.69	3,425.86	19,657.53	50	0.00	0	0.00	29,486.29
Residencial Estrato 6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	5,493.66	1,513.18	837.98	2,456.43	1,959.69	3,425.86	21,201.36	60	0.00	0	0.00	33,922.18
Pequ. Prod. Comercial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	8,733.59	1,513.18	1,332.18	3,905.13	1,959.69	3,425.86	26,384.19	50	0.00	0	0.00	39,576.29
Pequ. Prod. Industrial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	8,733.59	1,513.18	1,332.18	3,905.13	1,959.69	3,425.86	26,384.19	50	0.00	0	0.00	39,576.29
Pequ. Prod. Oficial	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25	5,514.56	8,733.59	1,513.18	1,332.18	3,905.13	1,959.69	3,425.86	26,384.19	0	0.00	0	0.00	26,384.19
Gran Prod. Comercial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25								0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25								0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25								0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25								0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25								0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,514.56	1,513.18	90,667.75	36,487.00	1,959.70	12,447.08	113,834.25								0.00	0	0.00	0	0.00	0.00