

Fecha: 10/4/2019

Hora: 8:21:52AM

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 TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENT LIXIVIADOS	VALOR BASE APROVECHA.	COMPNTE BARRIDO Y LIMPIEZA	COMPNTE RECOLECC Y TRANSPORTE	COMPNTE LIMPIEZA URBANA	COMPNTET RATAMIENT TO LIXIVIADOS	COMPNTE DISPOSICION FINAL	COMPNTE VIAT	COMPNTE COMERCIALIZACION	COMPNTE APROVECHAMIENTO	TARIFA ANTES SUB/CON	% CON	VALOR CONTIBUC	% SUB	VALOR SUBSIDIO	TARIFA DESPUES SUB/CON
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Año: 2019 Mes: 9 Tipo Tarifa: Tarifa Plena

1.Ocupado

Residencial Estrato 1	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	3,606.20	1,749.27	523.33	1,405.38	255.17	1,958.29	3,683.00	18,692.83	0	0.00	70	13,084.98	5,607.85
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	3,892.84	1,749.27	564.93	1,517.09	275.46	1,958.29	3,683.00	19,153.04	0	0.00	40	7,661.22	11,491.82
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	4,056.63	1,749.27	588.70	1,580.92	287.05	1,958.29	3,683.00	19,416.02	0	0.00	15	2,912.40	16,503.62
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	4,466.10	1,749.27	648.12	1,740.50	316.02	1,958.29	3,683.00	20,073.47	0	0.00	0	0.00	20,073.47
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	5,366.94	1,749.27	778.85	2,091.57	379.76	1,958.29	3,683.00	21,519.86	50	10,759.93	0	0.00	32,279.79
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	6,513.47	1,749.27	945.24	2,538.38	460.89	1,958.29	3,683.00	23,360.71	60	14,016.43	0	0.00	37,377.14
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,683.00	29,540.73	50	14,770.36	0	0.00	44,311.09
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,683.00	29,540.73	50	14,770.36	0	0.00	44,311.09
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,683.00	29,540.73	0	0.00	0	0.00	29,540.73
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

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SISTEMA INFORMACION DE SERVICIOS PUBLICOS

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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	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	70	6,889.58	2,952.68
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	40	3,936.90	5,905.36
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	15	1,476.34	8,365.92
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	0	0.00	9,842.26
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	50	4,921.13	0	0.00	14,763.39
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	60	5,905.36	0	0.00	15,747.62
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	50	4,921.13	0	0.00	14,763.39
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	50	4,921.13	0	0.00	14,763.39
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	0	0.00	9,842.26
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

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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	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	3,245.58	1,749.27	523.33	1,405.38	255.17	1,958.29	3,683.00	18,332.21	0	0.00	70	0.00	5,499.66
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	3,503.55	1,749.27	564.93	1,517.09	275.46	1,958.29	3,683.00	18,763.76	0	0.00	40	0.00	11,258.26
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	3,650.96	1,749.27	588.70	1,580.92	287.05	1,958.29	3,683.00	19,010.36	0	0.00	15	0.00	16,158.81
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	4,019.49	1,749.27	648.12	1,740.50	316.02	1,958.29	3,683.00	19,626.86	0	0.00	0	0.00	19,626.86
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	4,830.25	1,749.27	778.85	2,091.57	379.76	1,958.29	3,683.00	20,983.16	50	0.00	0	0.00	31,474.74
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	5,862.13	1,749.27	945.24	2,538.38	460.89	1,958.29	3,683.00	22,709.37	60	0.00	0	0.00	36,334.99
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,683.00	28,504.48	50	0.00	0	0.00	42,756.72
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,683.00	28,504.48	50	0.00	0	0.00	42,756.72
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,683.00	28,504.48	0	0.00	0	0.00	28,504.48
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

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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 RECOLECCION TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENTO LIXIVIADOS	VALOR BASE APROVECHA.	COMPONENTE BARRIDO Y LIMPIEZA	COMPONENTE RECOLECCION Y TRANSPORTE	COMPONENTE LIMPIEZA URBANA	COMPONENTE TRATAMIENTO LIXIVIADOS	COMPONENTE DISPOSICION FINAL	COMPONENTE VIAT	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: 9 Tipo Tarifa: Tarifa Especial

1.Ocupado

Residencial Estrato 1	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	3,606.20	0.00	523.33	1,405.38	255.17	1,506.38	0.00	7,296.47	0	0.00	70	5,107.53	2,188.94
Residencial Estrato 2	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	3,892.84	0.00	564.93	1,517.09	275.46	1,506.38	0.00	7,756.69	0	0.00	40	3,102.68	4,654.01
Residencial Estrato 3	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	4,056.63	0.00	588.70	1,580.92	287.05	1,506.38	0.00	8,019.67	0	0.00	15	1,202.95	6,816.72
Residencial Estrato 4	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	4,466.10	0.00	648.12	1,740.50	316.02	1,506.38	0.00	8,677.12	0	0.00	0	0.00	8,677.12
Residencial Estrato 5	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	5,366.94	0.00	778.85	2,091.57	379.76	1,506.38	0.00	10,123.50	50	5,061.75	0	0.00	15,185.25
Residencial Estrato 6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	6,513.47	0.00	945.24	2,538.38	460.89	1,506.38	0.00	11,964.36	60	7,178.62	0	0.00	19,142.98
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	10,362.53	0.00	1,503.81	4,038.41	733.25	1,506.38	0.00	18,144.38	50	9,072.19	0	0.00	27,216.57
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	10,362.53	0.00	1,503.81	4,038.41	733.25	1,506.38	0.00	18,144.38	50	9,072.19	0	0.00	27,216.57
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	10,362.53	0.00	1,503.81	4,038.41	733.25	1,506.38	0.00	18,144.38	0	0.00	0	0.00	18,144.38
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

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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	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	0	0.00	70	1,490.23	638.67
Residencial Estrato 2	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	0	0.00	40	851.56	1,277.34
Residencial Estrato 3	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	0	0.00	15	319.34	1,809.56
Residencial Estrato 4	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	0	0.00	0	0.00	2,128.90
Residencial Estrato 5	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	50	1,064.45	0	0.00	3,193.35
Residencial Estrato 6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	60	1,277.34	0	0.00	3,406.24
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	50	1,064.45	0	0.00	3,193.35
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	50	1,064.45	0	0.00	3,193.35
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	1,506.38	0.00	2,128.90	0	0.00	0	0.00	2,128.90
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:21:58AM

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

Informes de Facturación

TARIFAS APLICADAS POR COMPONENTE
AÑO MES Y TIPO DE TARIFA

3.No Recolección Puerta a Puerta

Residencial Estrato 1	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	3,245.58	0.00	523.33	1,405.38	255.17	1,506.38	0.00	6,935.85	0	0.00	70	0.00	2,080.75
Residencial Estrato 2	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	3,503.55	0.00	564.93	1,517.09	275.46	1,506.38	0.00	7,367.40	0	0.00	40	0.00	4,420.44
Residencial Estrato 3	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	3,650.96	0.00	588.70	1,580.92	287.05	1,506.38	0.00	7,614.00	0	0.00	15	0.00	6,471.90
Residencial Estrato 4	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	4,019.49	0.00	648.12	1,740.50	316.02	1,506.38	0.00	8,230.51	0	0.00	0	0.00	8,230.51
Residencial Estrato 5	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	4,830.25	0.00	778.85	2,091.57	379.76	1,506.38	0.00	9,586.81	50	0.00	0	0.00	14,380.21
Residencial Estrato 6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	5,862.13	0.00	945.24	2,538.38	460.89	1,506.38	0.00	11,313.01	60	0.00	0	0.00	18,100.82
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	9,326.28	0.00	1,503.81	4,038.41	733.25	1,506.38	0.00	17,108.13	50	0.00	0	0.00	25,662.19
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	9,326.28	0.00	1,503.81	4,038.41	733.25	1,506.38	0.00	17,108.13	50	0.00	0	0.00	25,662.19
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	9,326.28	0.00	1,503.81	4,038.41	733.25	1,506.38	0.00	17,108.13	0	0.00	0	0.00	17,108.13
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	0.00	0.00	93,625.34	36,487.00	1,958.29	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:22:01AM

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 TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENT LIXIVIADOS	VALOR BASE APROVECHA.	COMPNTE BARRIDO Y LIMPIEZA	COMPNTE RECOLECC Y TRANSPORTE	COMPNTE LIMPIEZA URBANA	COMPNTET RATAMIENT TO LIXIVIADOS	COMPNTE DISPOSICION FINAL	COMPNTE VIAT	COMPNTE COMERCIALIZACION	COMPNTE APROVECHAMIENTO	TARIFA ANTES SUB/CON	% CON	VALOR CONTIBUC	% SUB	VALOR SUBSIDIO	TARIFA DESPUES SUB/CON
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Año: 2019 Mes: 9 Tipo Tarifa: DINC Urbana

1.Ocupado

Residencial Estrato 1	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	3,606.20	1,749.27	523.33	1,405.38	255.17	1,958.29	3,535.68	18,545.51	0	0.00	70	12,981.86	5,563.65
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	3,892.84	1,749.27	564.93	1,517.09	275.46	1,958.29	3,535.68	19,005.72	0	0.00	40	7,602.29	11,403.43
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	4,056.63	1,749.27	588.70	1,580.92	287.05	1,958.29	3,535.68	19,268.70	0	0.00	15	2,890.30	16,378.40
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	4,466.10	1,749.27	648.12	1,740.50	316.02	1,958.29	3,535.68	19,926.15	0	0.00	0	0.00	19,926.15
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	5,366.94	1,749.27	778.85	2,091.57	379.76	1,958.29	3,535.68	21,372.54	50	10,686.27	0	0.00	32,058.81
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	6,513.47	1,749.27	945.24	2,538.38	460.89	1,958.29	3,535.68	23,213.39	60	13,928.03	0	0.00	37,141.42
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,535.68	29,393.42	50	14,696.71	0	0.00	44,090.13
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,535.68	29,393.42	50	14,696.71	0	0.00	44,090.13
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,535.68	29,393.42	0	0.00	0	0.00	29,393.42
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 8:22:01AM

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	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	70	6,889.58	2,952.68
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	40	3,936.90	5,905.36
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	15	1,476.34	8,365.92
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	0	0.00	9,842.26
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	50	4,921.13	0	0.00	14,763.39
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	60	5,905.36	0	0.00	15,747.62
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	50	4,921.13	0	0.00	14,763.39
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	50	4,921.13	0	0.00	14,763.39
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	1,958.29	0.00	9,842.26	0	0.00	0	0.00	9,842.26
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 8:22:01AM

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

Informes de Facturación

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

3.No Recolección Puerta a Puerta

Residencial Estrato 1	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	3,245.58	1,749.27	523.33	1,405.38	255.17	1,958.29	3,535.68	18,184.89	0	0.00	70	0.00	5,455.47
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	3,503.55	1,749.27	564.93	1,517.09	275.46	1,958.29	3,535.68	18,616.44	0	0.00	40	0.00	11,169.86
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	3,650.96	1,749.27	588.70	1,580.92	287.05	1,958.29	3,535.68	18,863.04	0	0.00	15	0.00	16,033.58
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	4,019.49	1,749.27	648.12	1,740.50	316.02	1,958.29	3,535.68	19,479.54	0	0.00	0	0.00	19,479.54
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	4,830.25	1,749.27	778.85	2,091.57	379.76	1,958.29	3,535.68	20,835.84	50	0.00	0	0.00	31,253.76
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	5,862.13	1,749.27	945.24	2,538.38	460.89	1,958.29	3,535.68	22,562.05	60	0.00	0	0.00	36,099.28
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,535.68	28,357.16	50	0.00	0	0.00	42,535.74
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,535.68	28,357.16	50	0.00	0	0.00	42,535.74
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	1,958.29	3,535.68	28,357.16	0	0.00	0	0.00	28,357.16
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	1,958.29	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:22:07AM

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 TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENT LIXIVIADOS	VALOR BASE APROVECHA.	COMPNTE BARRIDO Y LIMPIEZA	COMPNTE RECOLECC Y TRANSPORTE	COMPNTE LIMPIEZA URBANA	COMPNTET RATAMIENT TO LIXIVIADOS	COMPNTE DISPOSICION FINAL	COMPNTE VIAT	COMPNTE COMERCIALIZACION	COMPNTE APROVECHAMIENTO	TARIFA ANTES SUB/CON	% CON	VALOR CONTIBUC	% SUB	VALOR SUBSIDIO	TARIFA DESPUES SUB/CON
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Año: 2019 Mes: 9 Tipo Tarifa: Tarifa Plena Energia

1.Ocupado

Residencial Estrato 1	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	3,606.20	1,749.27	523.33	1,405.38	255.17	2,929.07	3,683.00	19,663.61	0	0.00	70	13,764.53	5,899.08
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	3,892.84	1,749.27	564.93	1,517.09	275.46	2,929.07	3,683.00	20,123.82	0	0.00	40	8,049.53	12,074.29
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	4,056.63	1,749.27	588.70	1,580.92	287.05	2,929.07	3,683.00	20,386.80	0	0.00	15	3,058.02	17,328.78
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	4,466.10	1,749.27	648.12	1,740.50	316.02	2,929.07	3,683.00	21,044.25	0	0.00	0	0.00	21,044.25
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	5,366.94	1,749.27	778.85	2,091.57	379.76	2,929.07	3,683.00	22,490.64	50	11,245.32	0	0.00	33,735.96
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	6,513.47	1,749.27	945.24	2,538.38	460.89	2,929.07	3,683.00	24,331.49	60	14,598.89	0	0.00	38,930.38
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,683.00	30,511.51	50	15,255.76	0	0.00	45,767.27
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,683.00	30,511.51	50	15,255.76	0	0.00	45,767.27
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,683.00	30,511.51	0	0.00	0	0.00	30,511.51
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 8:22:07AM

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	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	70	7,569.13	3,243.91
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	40	4,325.22	6,487.82
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	15	1,621.96	9,191.08
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	0	0.00	10,813.04
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	50	5,406.52	0	0.00	16,219.56
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	60	6,487.82	0	0.00	17,300.86
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	50	5,406.52	0	0.00	16,219.56
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	50	5,406.52	0	0.00	16,219.56
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	0	0.00	10,813.04
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:22:07AM

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

Informes de Facturación

TARIFAS APLICADAS POR COMPONENTE
AÑO MES Y TIPO DE TARIFA

3.No Recolección Puerta a Puerta

Residencial Estrato 1	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	3,245.58	1,749.27	523.33	1,405.38	255.17	2,929.07	3,683.00	19,302.99	0	0.00	70	0.00	5,790.90
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	3,503.55	1,749.27	564.93	1,517.09	275.46	2,929.07	3,683.00	19,734.54	0	0.00	40	0.00	11,840.72
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	3,650.96	1,749.27	588.70	1,580.92	287.05	2,929.07	3,683.00	19,981.14	0	0.00	15	0.00	16,983.97
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	4,019.49	1,749.27	648.12	1,740.50	316.02	2,929.07	3,683.00	20,597.64	0	0.00	0	0.00	20,597.64
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	4,830.25	1,749.27	778.85	2,091.57	379.76	2,929.07	3,683.00	21,953.94	50	0.00	0	0.00	32,930.91
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	5,862.13	1,749.27	945.24	2,538.38	460.89	2,929.07	3,683.00	23,680.15	60	0.00	0	0.00	37,888.24
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,683.00	29,475.26	50	0.00	0	0.00	44,212.89
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,683.00	29,475.26	50	0.00	0	0.00	44,212.89
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,683.00	29,475.26	0	0.00	0	0.00	29,475.26
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	118,577.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:22:11AM

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 RECOLECCION TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENTO LIXIVIADOS	VALOR BASE APROVECHA.	COMPONENTE BARRIDO Y LIMPIEZA	COMPONENTE RECOLECCION Y TRANSPORTE	COMPONENTE LIMPIEZA URBANA	COMPONENTE TRATAMIENTO LIXIVIADOS	COMPONENTE DISPOSICION FINAL	COMPONENTE VIAT	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: 9 Tipo Tarifa: Tarifa Especial Energia

1.Ocupado

Residencial Estrato 1	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	3,606.20	0.00	523.33	1,405.38	255.17	2,253.13	0.00	8,043.23	0	0.00	70	5,630.26	2,412.97
Residencial Estrato 2	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	3,892.84	0.00	564.93	1,517.09	275.46	2,253.13	0.00	8,503.44	0	0.00	40	3,401.38	5,102.06
Residencial Estrato 3	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	4,056.63	0.00	588.70	1,580.92	287.05	2,253.13	0.00	8,766.42	0	0.00	15	1,314.96	7,451.46
Residencial Estrato 4	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	4,466.10	0.00	648.12	1,740.50	316.02	2,253.13	0.00	9,423.87	0	0.00	0	0.00	9,423.87
Residencial Estrato 5	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	5,366.94	0.00	778.85	2,091.57	379.76	2,253.13	0.00	10,870.26	50	5,435.13	0	0.00	16,305.39
Residencial Estrato 6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	6,513.47	0.00	945.24	2,538.38	460.89	2,253.13	0.00	12,711.12	60	7,626.67	0	0.00	20,337.79
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	10,362.53	0.00	1,503.81	4,038.41	733.25	2,253.13	0.00	18,891.14	50	9,445.57	0	0.00	28,336.71
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	10,362.53	0.00	1,503.81	4,038.41	733.25	2,253.13	0.00	18,891.14	50	9,445.57	0	0.00	28,336.71
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	10,362.53	0.00	1,503.81	4,038.41	733.25	2,253.13	0.00	18,891.14	0	0.00	0	0.00	18,891.14
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:22:11AM

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	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	0	0.00	70	2,012.96	862.70
Residencial Estrato 2	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	0	0.00	40	1,150.26	1,725.40
Residencial Estrato 3	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	0	0.00	15	431.35	2,444.31
Residencial Estrato 4	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	0	0.00	0	0.00	2,875.66
Residencial Estrato 5	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	50	1,437.83	0	0.00	4,313.49
Residencial Estrato 6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	60	1,725.40	0	0.00	4,601.06
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	50	1,437.83	0	0.00	4,313.49
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	50	1,437.83	0	0.00	4,313.49
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	371.36	0.00	53.89	171.00	26.28	2,253.13	0.00	2,875.66	0	0.00	0	0.00	2,875.66
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

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

Informes de Facturación

TARIFAS APLICADAS POR COMPONENTE
AÑO MES Y TIPO DE TARIFA

3.No Recolección Puerta a Puerta

Residencial Estrato 1	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	3,245.58	0.00	523.33	1,405.38	255.17	2,253.13	0.00	7,682.61	0	0.00	70	0.00	2,304.78
Residencial Estrato 2	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	3,503.55	0.00	564.93	1,517.09	275.46	2,253.13	0.00	8,114.16	0	0.00	40	0.00	4,868.50
Residencial Estrato 3	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	3,650.96	0.00	588.70	1,580.92	287.05	2,253.13	0.00	8,360.76	0	0.00	15	0.00	7,106.65
Residencial Estrato 4	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	4,019.49	0.00	648.12	1,740.50	316.02	2,253.13	0.00	8,977.26	0	0.00	0	0.00	8,977.26
Residencial Estrato 5	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	4,830.25	0.00	778.85	2,091.57	379.76	2,253.13	0.00	10,333.56	50	0.00	0	0.00	15,500.34
Residencial Estrato 6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	5,862.13	0.00	945.24	2,538.38	460.89	2,253.13	0.00	12,059.77	60	0.00	0	0.00	19,295.63
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	9,326.28	0.00	1,503.81	4,038.41	733.25	2,253.13	0.00	17,854.88	50	0.00	0	0.00	26,782.32
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	9,326.28	0.00	1,503.81	4,038.41	733.25	2,253.13	0.00	17,854.88	50	0.00	0	0.00	26,782.32
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	9,326.28	0.00	1,503.81	4,038.41	733.25	2,253.13	0.00	17,854.88	0	0.00	0	0.00	17,854.88
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	0.00	0.00	93,625.34	36,487.00	2,929.07	13,586.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:22:15AM

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 TRANSPORTE	COSTO DISPOSICION FINAL	COSTO COMERCIALIZACION	COSTO TRATAMIENT LIXIVIADOS	VALOR BASE APROVECHA.	COMPNTE BARRIDO Y LIMPIEZA	COMPNTE RECOLECC Y TRANSPORTE	COMPNTE LIMPIEZA URBANA	COMPNTET RATAMIENT TO LIXIVIADOS	COMPNTE DISPOSICION FINAL	COMPNTE VIAT	COMPNTE COMERCIALIZACION	COMPNTE APROVECHAMIENTO	TARIFA ANTES SUB/CON	% CON	VALOR CONTIBUC	% SUB	VALOR SUBSIDIO	TARIFA DESPUES SUB/CON
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Año: 2019 Mes: 9 Tipo Tarifa: DINC Urbana Energia

1.Ocupado

Residencial Estrato 1	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	3,606.20	1,749.27	523.33	1,405.38	255.17	2,929.07	3,535.68	19,516.29	0	0.00	70	13,661.40	5,854.89
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	3,892.84	1,749.27	564.93	1,517.09	275.46	2,929.07	3,535.68	19,976.50	0	0.00	40	7,990.60	11,985.90
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	4,056.63	1,749.27	588.70	1,580.92	287.05	2,929.07	3,535.68	20,239.48	0	0.00	15	3,035.92	17,203.56
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	4,466.10	1,749.27	648.12	1,740.50	316.02	2,929.07	3,535.68	20,896.93	0	0.00	0	0.00	20,896.93
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	5,366.94	1,749.27	778.85	2,091.57	379.76	2,929.07	3,535.68	22,343.32	50	11,171.66	0	0.00	33,514.98
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	6,513.47	1,749.27	945.24	2,538.38	460.89	2,929.07	3,535.68	24,184.17	60	14,510.50	0	0.00	38,694.67
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,535.68	30,364.20	50	15,182.10	0	0.00	45,546.30
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,535.68	30,364.20	50	15,182.10	0	0.00	45,546.30
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	10,362.53	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,535.68	30,364.20	0	0.00	0	0.00	30,364.20
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:22:15AM

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	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	70	7,569.13	3,243.91
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	40	4,325.22	6,487.82
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	15	1,621.96	9,191.08
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	0	0.00	10,813.04
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	50	5,406.52	0	0.00	16,219.56
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	60	6,487.82	0	0.00	17,300.86
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	50	5,406.52	0	0.00	16,219.56
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	50	5,406.52	0	0.00	16,219.56
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	371.36	1,749.27	53.89	171.00	26.28	2,929.07	0.00	10,813.04	0	0.00	0	0.00	10,813.04
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00

Fecha: 10/4/2019

Hora: 8:22:15AM

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

Informes de Facturación

TARIFAS APLICADAS POR COMPONENTE
AÑO MES Y TIPO DE TARIFA

3.No Recolección Puerta a Puerta

Residencial Estrato 1	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	3,245.58	1,749.27	523.33	1,405.38	255.17	2,929.07	3,535.68	19,155.67	0	0.00	70	0.00	5,746.70
Residencial Estrato 2	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	3,503.55	1,749.27	564.93	1,517.09	275.46	2,929.07	3,535.68	19,587.22	0	0.00	40	0.00	11,752.33
Residencial Estrato 3	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	3,650.96	1,749.27	588.70	1,580.92	287.05	2,929.07	3,535.68	19,833.82	0	0.00	15	0.00	16,858.75
Residencial Estrato 4	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	4,019.49	1,749.27	648.12	1,740.50	316.02	2,929.07	3,535.68	20,450.32	0	0.00	0	0.00	20,450.32
Residencial Estrato 5	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	4,830.25	1,749.27	778.85	2,091.57	379.76	2,929.07	3,535.68	21,806.62	50	0.00	0	0.00	32,709.93
Residencial Estrato 6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	5,862.13	1,749.27	945.24	2,538.38	460.89	2,929.07	3,535.68	23,532.83	60	0.00	0	0.00	37,652.53
Pequ. Prod. Comercial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,535.68	29,327.94	50	0.00	0	0.00	43,991.91
Pequ. Prod. Industrial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,535.68	29,327.94	50	0.00	0	0.00	43,991.91
Pequ. Prod. Oficial	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	5,512.17	9,326.28	1,749.27	1,503.81	4,038.41	733.25	2,929.07	3,535.68	29,327.94	0	0.00	0	0.00	29,327.94
Gran Prod. Comercial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Comercial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Industrial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	0.00	0	0.00	0.00
Gran Prod. Oficial <6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00
Gran Prod. Oficial >6	5,512.17	1,749.27	93,625.34	36,487.00	2,929.07	13,586.91	113,834.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0.00