

Fecha: 11/7/2019

Hora: 12:48:25PM

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: 10 Tipo Tarifa: Tarifa Plena

1.Ocupado

Residencial Estrato 1	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	3,508.43	1,743.53	508.75	1,366.30	248.26	1,958.29	3,728.35	18,574.07	0	0.00	70	13,001.85	5,572.22
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	3,786.40	1,743.53	549.06	1,474.55	267.93	1,958.29	3,728.35	19,020.27	0	0.00	40	7,608.11	11,412.16
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	3,945.24	1,743.53	572.09	1,536.40	279.17	1,958.29	3,728.35	19,275.24	0	0.00	15	2,891.29	16,383.95
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	4,342.34	1,743.53	629.67	1,691.05	307.26	1,958.29	3,728.35	19,912.66	0	0.00	0	0.00	19,912.66
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	5,215.95	1,743.53	756.35	2,031.26	369.08	1,958.29	3,728.35	21,314.99	50	10,657.50	0	0.00	31,972.49
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	6,327.83	1,743.53	917.58	2,464.26	447.76	1,958.29	3,728.35	23,099.77	60	13,859.86	0	0.00	36,959.63
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,728.35	29,091.53	50	14,545.76	0	0.00	43,637.29
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,728.35	29,091.53	50	14,545.76	0	0.00	43,637.29
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,728.35	29,091.53	0	0.00	0	0.00	29,091.53
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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

2.Desocupado

Residencial Estrato 1	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	70	6,885.46	2,950.91
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	40	3,934.55	5,901.82
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	15	1,475.46	8,360.91
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	0	0.00	9,836.37
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	50	4,918.18	0	0.00	14,754.55
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	60	5,901.82	0	0.00	15,738.19
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	50	4,918.18	0	0.00	14,754.55
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	50	4,918.18	0	0.00	14,754.55
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	0	0.00	9,836.37
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	3,157.59	1,743.53	508.75	1,366.30	248.26	1,958.29	3,728.35	18,223.23	0	0.00	70	0.00	5,466.97
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	3,407.76	1,743.53	549.06	1,474.55	267.93	1,958.29	3,728.35	18,641.63	0	0.00	40	0.00	11,184.98
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	3,550.72	1,743.53	572.09	1,536.40	279.17	1,958.29	3,728.35	18,880.71	0	0.00	15	0.00	16,048.60
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	3,908.11	1,743.53	629.67	1,691.05	307.26	1,958.29	3,728.35	19,478.43	0	0.00	0	0.00	19,478.43
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	4,694.36	1,743.53	756.35	2,031.26	369.08	1,958.29	3,728.35	20,793.39	50	0.00	0	0.00	31,190.09
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	5,695.05	1,743.53	917.58	2,464.26	447.76	1,958.29	3,728.35	22,466.99	60	0.00	0	0.00	35,947.18
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,728.35	28,085.48	50	0.00	0	0.00	42,128.22
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,728.35	28,085.48	50	0.00	0	0.00	42,128.22
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	118,577.35	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,728.35	28,085.48	0	0.00	0	0.00	28,085.48
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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

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: 10 Tipo Tarifa: Tarifa Especial

1.Ocupado

Residencial Estrato 1	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	3,508.43	0.00	508.75	1,366.30	248.26	1,506.38	0.00	7,138.11	0	0.00	70	4,996.68	2,141.43
Residencial Estrato 2	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	3,786.40	0.00	549.06	1,474.55	267.93	1,506.38	0.00	7,584.31	0	0.00	40	3,033.72	4,550.59
Residencial Estrato 3	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	3,945.24	0.00	572.09	1,536.40	279.17	1,506.38	0.00	7,839.28	0	0.00	15	1,175.89	6,663.39
Residencial Estrato 4	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	4,342.34	0.00	629.67	1,691.05	307.26	1,506.38	0.00	8,476.70	0	0.00	0	0.00	8,476.70
Residencial Estrato 5	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	5,215.95	0.00	756.35	2,031.26	369.08	1,506.38	0.00	9,879.03	50	4,939.52	0	0.00	14,818.55
Residencial Estrato 6	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	6,327.83	0.00	917.58	2,464.26	447.76	1,506.38	0.00	11,663.81	60	6,998.29	0	0.00	18,662.10
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	10,060.55	0.00	1,458.85	3,917.90	711.88	1,506.38	0.00	17,655.57	50	8,827.78	0	0.00	26,483.35
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	10,060.55	0.00	1,458.85	3,917.90	711.88	1,506.38	0.00	17,655.57	50	8,827.78	0	0.00	26,483.35
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	10,060.55	0.00	1,458.85	3,917.90	711.88	1,506.38	0.00	17,655.57	0	0.00	0	0.00	17,655.57
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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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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	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	0	0.00	70	1,490.13	638.63
Residencial Estrato 2	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	0	0.00	40	851.50	1,277.26
Residencial Estrato 3	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	0	0.00	15	319.31	1,809.45
Residencial Estrato 4	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	0	0.00	0	0.00	2,128.76
Residencial Estrato 5	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	50	1,064.38	0	0.00	3,193.14
Residencial Estrato 6	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	60	1,277.26	0	0.00	3,406.02
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	50	1,064.38	0	0.00	3,193.14
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	50	1,064.38	0	0.00	3,193.14
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	1,506.38	0.00	2,128.76	0	0.00	0	0.00	2,128.76
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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: 11/7/2019

Hora: 12:48:32PM

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	36,460.73	1,958.29	13,576.37	0.00	0.00	3,157.59	0.00	508.75	1,366.30	248.26	1,506.38	0.00	6,787.27	0	0.00	70	0.00	2,036.18
Residencial Estrato 2	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	3,407.76	0.00	549.06	1,474.55	267.93	1,506.38	0.00	7,205.67	0	0.00	40	0.00	4,323.40
Residencial Estrato 3	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	3,550.72	0.00	572.09	1,536.40	279.17	1,506.38	0.00	7,444.75	0	0.00	15	0.00	6,328.04
Residencial Estrato 4	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	3,908.11	0.00	629.67	1,691.05	307.26	1,506.38	0.00	8,042.46	0	0.00	0	0.00	8,042.46
Residencial Estrato 5	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	4,694.36	0.00	756.35	2,031.26	369.08	1,506.38	0.00	9,357.43	50	0.00	0	0.00	14,036.15
Residencial Estrato 6	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	5,695.05	0.00	917.58	2,464.26	447.76	1,506.38	0.00	11,031.02	60	0.00	0	0.00	17,649.63
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	9,054.50	0.00	1,458.85	3,917.90	711.88	1,506.38	0.00	16,649.52	50	0.00	0	0.00	24,974.28
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	9,054.50	0.00	1,458.85	3,917.90	711.88	1,506.38	0.00	16,649.52	50	0.00	0	0.00	24,974.28
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	0.00	0.00	9,054.50	0.00	1,458.85	3,917.90	711.88	1,506.38	0.00	16,649.52	0	0.00	0	0.00	16,649.52
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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	36,460.73	1,958.29	13,576.37	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: 11/7/2019

Hora: 12:48:37PM

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: 10 Tipo Tarifa: DINC Urbana

1.Ocupado

Residencial Estrato 1	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	3,508.43	1,743.53	508.75	1,366.30	248.26	1,958.29	3,579.22	18,424.94	0	0.00	70	12,897.46	5,527.48
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	3,786.40	1,743.53	549.06	1,474.55	267.93	1,958.29	3,579.22	18,871.14	0	0.00	40	7,548.46	11,322.68
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	3,945.24	1,743.53	572.09	1,536.40	279.17	1,958.29	3,579.22	19,126.10	0	0.00	15	2,868.92	16,257.18
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	4,342.34	1,743.53	629.67	1,691.05	307.26	1,958.29	3,579.22	19,763.53	0	0.00	0	0.00	19,763.53
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	5,215.95	1,743.53	756.35	2,031.26	369.08	1,958.29	3,579.22	21,165.85	50	10,582.92	0	0.00	31,748.77
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	6,327.83	1,743.53	917.58	2,464.26	447.76	1,958.29	3,579.22	22,950.64	60	13,770.38	0	0.00	36,721.02
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,579.22	28,942.40	50	14,471.20	0	0.00	43,413.60
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,579.22	28,942.40	50	14,471.20	0	0.00	43,413.60
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,579.22	28,942.40	0	0.00	0	0.00	28,942.40
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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: 11/7/2019

SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 12:48:37PM

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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	70	6,885.46	2,950.91
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	40	3,934.55	5,901.82
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	15	1,475.46	8,360.91
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	0	0.00	9,836.37
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	50	4,918.18	0	0.00	14,754.55
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	60	5,901.82	0	0.00	15,738.19
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	50	4,918.18	0	0.00	14,754.55
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	50	4,918.18	0	0.00	14,754.55
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	1,958.29	0.00	9,836.37	0	0.00	0	0.00	9,836.37
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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: 11/7/2019

SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 12:48:37PM

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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	3,157.59	1,743.53	508.75	1,366.30	248.26	1,958.29	3,579.22	18,074.10	0	0.00	70	0.00	5,422.23
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	3,407.76	1,743.53	549.06	1,474.55	267.93	1,958.29	3,579.22	18,492.50	0	0.00	40	0.00	11,095.50
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	3,550.72	1,743.53	572.09	1,536.40	279.17	1,958.29	3,579.22	18,731.58	0	0.00	15	0.00	15,921.84
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	3,908.11	1,743.53	629.67	1,691.05	307.26	1,958.29	3,579.22	19,329.29	0	0.00	0	0.00	19,329.29
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	4,694.36	1,743.53	756.35	2,031.26	369.08	1,958.29	3,579.22	20,644.26	50	0.00	0	0.00	30,966.39
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	5,695.05	1,743.53	917.58	2,464.26	447.76	1,958.29	3,579.22	22,317.85	60	0.00	0	0.00	35,708.56
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,579.22	27,936.35	50	0.00	0	0.00	41,904.53
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,579.22	27,936.35	50	0.00	0	0.00	41,904.53
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	113,834.25	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	1,958.29	3,579.22	27,936.35	0	0.00	0	0.00	27,936.35
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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	1,743.53	93,625.34	36,460.73	1,958.29	13,576.37	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: 11/7/2019

Hora: 12:48:41PM

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: 10 Tipo Tarifa: Tarifa Plena Energia

1.Ocupado

Residencial Estrato 1	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	3,508.43	1,743.53	508.75	1,366.30	248.26	2,929.07	3,728.35	19,544.85	0	0.00	70	13,681.40	5,863.45
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	3,786.40	1,743.53	549.06	1,474.55	267.93	2,929.07	3,728.35	19,991.05	0	0.00	40	7,996.42	11,994.63
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	3,945.24	1,743.53	572.09	1,536.40	279.17	2,929.07	3,728.35	20,246.02	0	0.00	15	3,036.90	17,209.12
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	4,342.34	1,743.53	629.67	1,691.05	307.26	2,929.07	3,728.35	20,883.44	0	0.00	0	0.00	20,883.44
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	5,215.95	1,743.53	756.35	2,031.26	369.08	2,929.07	3,728.35	22,285.77	50	11,142.88	0	0.00	33,428.65
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	6,327.83	1,743.53	917.58	2,464.26	447.76	2,929.07	3,728.35	24,070.55	60	14,442.33	0	0.00	38,512.88
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,728.35	30,062.31	50	15,031.16	0	0.00	45,093.47
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,728.35	30,062.31	50	15,031.16	0	0.00	45,093.47
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,728.35	30,062.31	0	0.00	0	0.00	30,062.31
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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: 11/7/2019

SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 12:48:41PM

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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	70	7,565.00	3,242.15
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	40	4,322.86	6,484.29
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	15	1,621.07	9,186.08
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	0	0.00	10,807.15
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	50	5,403.58	0	0.00	16,210.73
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	60	6,484.29	0	0.00	17,291.44
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	50	5,403.58	0	0.00	16,210.73
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	50	5,403.58	0	0.00	16,210.73
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	0	0.00	10,807.15
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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: 11/7/2019

Hora: 12:48:41PM

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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	3,157.59	1,743.53	508.75	1,366.30	248.26	2,929.07	3,728.35	19,194.01	0	0.00	70	0.00	5,758.20
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	3,407.76	1,743.53	549.06	1,474.55	267.93	2,929.07	3,728.35	19,612.41	0	0.00	40	0.00	11,767.45
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	3,550.72	1,743.53	572.09	1,536.40	279.17	2,929.07	3,728.35	19,851.49	0	0.00	15	0.00	16,873.77
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	3,908.11	1,743.53	629.67	1,691.05	307.26	2,929.07	3,728.35	20,449.21	0	0.00	0	0.00	20,449.21
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	4,694.36	1,743.53	756.35	2,031.26	369.08	2,929.07	3,728.35	21,764.17	50	0.00	0	0.00	32,646.25
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	5,695.05	1,743.53	917.58	2,464.26	447.76	2,929.07	3,728.35	23,437.77	60	0.00	0	0.00	37,500.43
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,728.35	29,056.26	50	0.00	0	0.00	43,584.39
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,728.35	29,056.26	50	0.00	0	0.00	43,584.39
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	118,577.35	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,728.35	29,056.26	0	0.00	0	0.00	29,056.26
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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: 11/7/2019

Hora: 12:48:44PM

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: 10 Tipo Tarifa: Tarifa Especial Energia

1.Ocupado

Residencial Estrato 1	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	3,508.43	0.00	508.75	1,366.30	248.26	2,253.13	0.00	7,884.87	0	0.00	70	5,519.41	2,365.46
Residencial Estrato 2	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	3,786.40	0.00	549.06	1,474.55	267.93	2,253.13	0.00	8,331.06	0	0.00	40	3,332.42	4,998.64
Residencial Estrato 3	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	3,945.24	0.00	572.09	1,536.40	279.17	2,253.13	0.00	8,586.03	0	0.00	15	1,287.90	7,298.13
Residencial Estrato 4	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	4,342.34	0.00	629.67	1,691.05	307.26	2,253.13	0.00	9,223.45	0	0.00	0	0.00	9,223.45
Residencial Estrato 5	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	5,215.95	0.00	756.35	2,031.26	369.08	2,253.13	0.00	10,625.78	50	5,312.89	0	0.00	15,938.67
Residencial Estrato 6	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	6,327.83	0.00	917.58	2,464.26	447.76	2,253.13	0.00	12,410.56	60	7,446.34	0	0.00	19,856.90
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	10,060.55	0.00	1,458.85	3,917.90	711.88	2,253.13	0.00	18,402.33	50	9,201.16	0	0.00	27,603.49
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	10,060.55	0.00	1,458.85	3,917.90	711.88	2,253.13	0.00	18,402.33	50	9,201.16	0	0.00	27,603.49
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	10,060.55	0.00	1,458.85	3,917.90	711.88	2,253.13	0.00	18,402.33	0	0.00	0	0.00	18,402.33
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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: 11/7/2019

Hora: 12:48:44PM

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	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	0	0.00	70	2,012.86	862.65
Residencial Estrato 2	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	0	0.00	40	1,150.20	1,725.31
Residencial Estrato 3	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	0	0.00	15	431.33	2,444.18
Residencial Estrato 4	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	0	0.00	0	0.00	2,875.51
Residencial Estrato 5	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	50	1,437.76	0	0.00	4,313.27
Residencial Estrato 6	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	60	1,725.31	0	0.00	4,600.82
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	50	1,437.76	0	0.00	4,313.27
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	50	1,437.76	0	0.00	4,313.27
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	371.36	0.00	53.85	170.90	26.28	2,253.13	0.00	2,875.51	0	0.00	0	0.00	2,875.51
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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: 11/7/2019

SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 12:48:44PM

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	36,460.73	2,929.07	13,576.37	0.00	0.00	3,157.59	0.00	508.75	1,366.30	248.26	2,253.13	0.00	7,534.02	0	0.00	70	0.00	2,260.21
Residencial Estrato 2	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	3,407.76	0.00	549.06	1,474.55	267.93	2,253.13	0.00	7,952.42	0	0.00	40	0.00	4,771.45
Residencial Estrato 3	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	3,550.72	0.00	572.09	1,536.40	279.17	2,253.13	0.00	8,191.51	0	0.00	15	0.00	6,962.78
Residencial Estrato 4	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	3,908.11	0.00	629.67	1,691.05	307.26	2,253.13	0.00	8,789.22	0	0.00	0	0.00	8,789.22
Residencial Estrato 5	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	4,694.36	0.00	756.35	2,031.26	369.08	2,253.13	0.00	10,104.18	50	0.00	0	0.00	15,156.27
Residencial Estrato 6	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	5,695.05	0.00	917.58	2,464.26	447.76	2,253.13	0.00	11,777.78	60	0.00	0	0.00	18,844.45
Pequ. Prod. Comercial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	9,054.50	0.00	1,458.85	3,917.90	711.88	2,253.13	0.00	17,396.27	50	0.00	0	0.00	26,094.41
Pequ. Prod. Industrial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	9,054.50	0.00	1,458.85	3,917.90	711.88	2,253.13	0.00	17,396.27	50	0.00	0	0.00	26,094.41
Pequ. Prod. Oficial	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	0.00	0.00	9,054.50	0.00	1,458.85	3,917.90	711.88	2,253.13	0.00	17,396.27	0	0.00	0	0.00	17,396.27
Gran Prod. Comercial <6	0.00	0.00	93,625.34	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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	36,460.73	2,929.07	13,576.37	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: 11/7/2019

Hora: 12:48:49PM

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: 10 Tipo Tarifa: DINC Urbana Energia

1.Ocupado

Residencial Estrato 1	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	3,508.43	1,743.53	508.75	1,366.30	248.26	2,929.07	3,579.22	19,395.72	0	0.00	70	13,577.00	5,818.72
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	3,786.40	1,743.53	549.06	1,474.55	267.93	2,929.07	3,579.22	19,841.92	0	0.00	40	7,936.77	11,905.15
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	3,945.24	1,743.53	572.09	1,536.40	279.17	2,929.07	3,579.22	20,096.88	0	0.00	15	3,014.53	17,082.35
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	4,342.34	1,743.53	629.67	1,691.05	307.26	2,929.07	3,579.22	20,734.31	0	0.00	0	0.00	20,734.31
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	5,215.95	1,743.53	756.35	2,031.26	369.08	2,929.07	3,579.22	22,136.63	50	11,068.32	0	0.00	33,204.95
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	6,327.83	1,743.53	917.58	2,464.26	447.76	2,929.07	3,579.22	23,921.42	60	14,352.85	0	0.00	38,274.27
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,579.22	29,913.18	50	14,956.59	0	0.00	44,869.77
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,579.22	29,913.18	50	14,956.59	0	0.00	44,869.77
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	10,060.55	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,579.22	29,913.18	0	0.00	0	0.00	29,913.18
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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: 11/7/2019

SISTEMA INFORMACION DE SERVICIOS PUBLICOS

Hora: 12:48:49PM

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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	70	7,565.00	3,242.15
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	40	4,322.86	6,484.29
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	15	1,621.07	9,186.08
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	0	0.00	10,807.15
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	50	5,403.58	0	0.00	16,210.73
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	60	6,484.29	0	0.00	17,291.44
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	50	5,403.58	0	0.00	16,210.73
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	50	5,403.58	0	0.00	16,210.73
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	371.36	1,743.53	53.85	170.90	26.28	2,929.07	0.00	10,807.15	0	0.00	0	0.00	10,807.15
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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: 11/7/2019

Hora: 12:48:49PM

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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	3,157.59	1,743.53	508.75	1,366.30	248.26	2,929.07	3,579.22	19,044.88	0	0.00	70	0.00	5,713.46
Residencial Estrato 2	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	3,407.76	1,743.53	549.06	1,474.55	267.93	2,929.07	3,579.22	19,463.28	0	0.00	40	0.00	11,677.97
Residencial Estrato 3	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	3,550.72	1,743.53	572.09	1,536.40	279.17	2,929.07	3,579.22	19,702.36	0	0.00	15	0.00	16,747.01
Residencial Estrato 4	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	3,908.11	1,743.53	629.67	1,691.05	307.26	2,929.07	3,579.22	20,300.07	0	0.00	0	0.00	20,300.07
Residencial Estrato 5	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	4,694.36	1,743.53	756.35	2,031.26	369.08	2,929.07	3,579.22	21,615.04	50	0.00	0	0.00	32,422.56
Residencial Estrato 6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	5,695.05	1,743.53	917.58	2,464.26	447.76	2,929.07	3,579.22	23,288.63	60	0.00	0	0.00	37,261.81
Pequ. Prod. Comercial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,579.22	28,907.13	50	0.00	0	0.00	43,360.69
Pequ. Prod. Industrial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,579.22	28,907.13	50	0.00	0	0.00	43,360.69
Pequ. Prod. Oficial	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	113,834.25	5,512.17	9,054.50	1,743.53	1,458.85	3,917.90	711.88	2,929.07	3,579.22	28,907.13	0	0.00	0	0.00	28,907.13
Gran Prod. Comercial <6	5,512.17	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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	1,743.53	93,625.34	36,460.73	2,929.07	13,576.37	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