

DERECHOS DE ASEO ACTUALIZADOS AL MES DE JUNIO DE 2013

AÑO 1996

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1996 | 2.157 | 82,60% | 1.782 | 3.939 | 311,50% | 12.269 | 16.208 |
| 2 | 31,06,1996 | 2.157 | 78,50% | 1.693 | 3.850 | 306,50% | 11.801 | 15.651 |
| 3 | 31,09,1996 | 2.157 | 75,80% | 1.635 | 3.792 | 302,00% | 11.452 | 15.244 |
| 4 | 31,12,1996 | 2.157 | 73,00% | 1.575 | 3.732 | 296,50% | 11.064 | 14.796 |
| TOTALES | | 8.628 | | 6.685 | 15.313 | | 46.586 | 61.899 |

AÑO 1997

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1997 | 1.571 | 70,80% | 1.112 | 2.683 | 292,50% | 7.849 | 10.532 |
| 2 | 31,06,1997 | 1.571 | 68,30% | 1.073 | 2.644 | 289,50% | 7.654 | 10.298 |
| 3 | 31,09,1997 | 1.571 | 66,60% | 1.046 | 2.617 | 283,50% | 7.420 | 10.037 |
| 4 | 31,12,1997 | 1.571 | 62,40% | 980 | 2.551 | 279,00% | 7.118 | 9.669 |
| TOTALES | | 6.284 | | 4.212 | 10.496 | | 30.041 | 40.537 |

AÑO 1998

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1998 | 2.012 | 60,80% | 1.223 | 3.235 | 273,00% | 8.832 | 12.068 |
| 2 | 31,06,1998 | 2.012 | 59,70% | 1.201 | 3.213 | 270,00% | 8.676 | 11.889 |
| 3 | 31,09,1998 | 2.012 | 58,20% | 1.171 | 3.183 | 266,00% | 8.467 | 11.650 |
| 4 | 31,12,1998 | 2.012 | 55,60% | 1.119 | 3.131 | 261,00% | 8.171 | 11.302 |
| TOTALES | | 8.048 | | 4.714 | 12.762 | | 34.146 | 46.908 |

AÑO 1999

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1999 | 3.273 | 55,20% | 1.807 | 5.080 | 256,00% | 13.004 | 18.084 |
| 2 | 31,06,1999 | 3.273 | 53,50% | 1.751 | 5.024 | 253,00% | 12.711 | 17.735 |
| 3 | 31,09,1999 | 3.305 | 53,00% | 1.752 | 5.057 | 247,50% | 12.515 | 17.572 |
| 4 | 31,12,1999 | 3.305 | 51,90% | 1.715 | 5.020 | 243,00% | 12.199 | 17.220 |
| TOTALES | | 13.156 | | 7.025 | 20.181 | | 50.429 | 70.610 |

AÑO 2000

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2000 | 3.561 | 50,90% | 1.813 | 5.374 | 308,50% | 16.577 | 21.951 |
| 2 | 31,06,2000 | 3.561 | 48,30% | 1.720 | 5.281 | 234,00% | 12.357 | 17.638 |
| 3 | 31,09,2000 | 3.645 | 47,50% | 1.731 | 5.376 | 226,50% | 12.177 | 17.554 |
| 4 | 31,12,2000 | 3.645 | 45,30% | 1.651 | 5.296 | 225,00% | 11.916 | 17.213 |
| TOTALES | | 14.412 | | 6.915 | 21.327 | | 53.029 | 74.356 |

AÑO 2001

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2001 | 3.514 | 44,20% | 1.553 | 5.067 | 220,50% | 11.173 | 16.240 |
| 2 | 31,06,2001 | 3.514 | 43,30% | 1.522 | 5.036 | 216,50% | 10.902 | 15.938 |
| 3 | 31,09,2001 | 3.567 | 42,90% | 1.530 | 5.097 | 211,50% | 10.781 | 15.878 |
| 4 | 31,12,2001 | 3.567 | 40,50% | 1.445 | 5.012 | 207,00% | 10.374 | 15.386 |
| TOTALES | | 14.162 | | 6.050 | 20.212 | | 43.230 | 63.442 |

AÑO 2002

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2002 | 2.977 | 41,10% | 1.224 | 4.201 | 202,50% | 8.506 | 12.707 |
| 2 | 31,06,2002 | 2.977 | 39,80% | 1.185 | 4.162 | 198,00% | 8.240 | 12.402 |
| 3 | 31,09,2002 | 3.060 | 39,20% | 1.200 | 4.260 | 193,50% | 8.242 | 12.502 |
| 4 | 31,12,2002 | 3.060 | 36,30% | 1.111 | 4.171 | 189,00% | 7.883 | 12.054 |
| TOTALES | | 12.074 | | 4.719 | 16.793 | | 32.872 | 49.664 |

AÑO 2003

| CUOTA | VENCIM. | NETO | % | IPC | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2003 | 3.419 | 36,90% | 1.262 | 4.681 | 184,50% | 8.636 | 13.316 |
| 2 | 31,06,2003 | 3.419 | 34,40% | 1.176 | 4.595 | 180,00% | 8.271 | 12.866 |
| 3 | 31,09,2003 | 3.474 | 35,00% | 1.216 | 4.690 | 175,50% | 8.231 | 12.921 |
| 4 | 31,12,2003 | 3.474 | 34,80% | 1.209 | 4.683 | 171,00% | 8.008 | 12.691 |
| TOTALES | | 13.786 | | 4.863 | 18.649 | | 33.146 | 51.794 |

AÑO 2004

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2004 | 3.869 | 35,90% | 1.389 | 5.258 | 166,50% | 8.755 | 14.012 |
| 2 | 31,06,2004 | 3.869 | 34,80% | 1.346 | 5.215 | 162,00% | 8.449 | 13.664 |
| 3 | 31,09,2004 | 3.931 | 33,20% | 1.305 | 5.236 | 157,50% | 8.247 | 13.483 |
| 4 | 31,12,2004 | 3.931 | 32,20% | 1.266 | 5.197 | 153,00% | 7.951 | 13.148 |
| TOTALES | | 15.600 | | 5.306 | 20.906 | | 33.401 | 54.308 |

AÑO 2005

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2005 | 3.922 | 32,80% | 1286 | 5.208 | 148,50% | 7.734 | 12.943 |
| 2 | 31,06,2005 | 3.922 | 30,90% | 1212 | 5.134 | 144,00% | 7.393 | 12.527 |
| 3 | 31,09,2005 | 3.993 | 29,30% | 1170 | 5.163 | 139,50% | 7.202 | 12.365 |
| 4 | 31,12,2005 | 3.993 | 27,00% | 1078 | 5.071 | 135,00% | 6.846 | 11.917 |
| TOTALES | | 15.830 | | 4.746 | 20.576 | | 29.176 | 49.752 |

AÑO 2006

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|----------------|
| 1 | 31,03,2006 | 9.541 | 27,60% | 2.633 | 12.174 | 130,50% | 15.887 | 28.062 |
| 2 | 31,06,2006 | 9.541 | 26,20% | 2.500 | 12.041 | 126,00% | 15.171 | 27.212 |
| 3 | 31,09,2006 | 8.422 | 24,50% | 2.063 | 10.485 | 121,50% | 12.740 | 23.225 |
| 4 | 31,12,2006 | 8.422 | 24,40% | 2.055 | 10.477 | 117,00% | 12.258 | 22.735 |
| TOTALES | | 35.926 | | 9.251 | 45.177 | | 56.057 | 101.234 |

AÑO 2007

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2007 | 8.981 | 24,10% | 2.164 | 11.145 | 112,50% | 12.539 | 23.684 |
| 2 | 31,06,2007 | 8.981 | 23,10% | 2.075 | 11.056 | 108,00% | 11.940 | 22.996 |
| 3 | 31,09,2007 | 9.223 | 19,90% | 1.835 | 11.058 | 103,50% | 11.445 | 22.504 |
| 4 | 31,12,2007 | 9.223 | 16,90% | 1.559 | 10.782 | 99,00% | 10.674 | 21.456 |
| TOTALES | | 36.408 | | 7.633 | 44.041 | | 46.598 | 90.639 |

AÑO 2008

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|--------|---------------|---------------|
| 1 | 31,03,2008 | 9.413 | 15,50% | 1459 | 10.872 | 94,50% | 10.274 | 21.146 |
| 2 | 31,06,2008 | 9.413 | 13,70% | 1290 | 10.703 | 90,00% | 9.632 | 20.335 |
| 3 | 31,09,2008 | 9.818 | 9,50% | 933 | 10.751 | 85,50% | 9.192 | 19.943 |
| 4 | 31,12,2008 | 9.818 | 6,40% | 628 | 10.446 | 81,00% | 8.462 | 18.908 |
| TOTALES | | 38.462 | | 4.310 | 42.772 | | 37.560 | 80.331 |

AÑO 2009

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|-------|-------------|---------------|--------|---------------|---------------|
| 1 | 31,03,2009 | 9.572 | 8,70% | 833 | 10.405 | 76,50% | 7.960 | 18.364 |
| 2 | 31,06,2009 | 9.687 | 8,80% | 852 | 10.539 | 72,00% | 7.588 | 18.128 |
| 3 | 31,09,2009 | 10.118 | 9,20% | 931 | 11.049 | 67,50% | 7.458 | 18.507 |
| 4 | 31,12,2009 | 10.137 | 8,50% | 862 | 10.999 | 63,00% | 6.929 | 17.928 |
| TOTALES | | 39.514 | | 3478 | 42.992 | | 29.935 | 72.927 |

AÑO 2010

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|-------|-------------|---------------|--------|---------------|---------------|
| 1 | 31,03,2010 | 10.107 | 8,80% | 889 | 10.996 | 58,50% | 6.433 | 17.429 |
| 2 | 31,06,2010 | 10.198 | 7,90% | 806 | 11.004 | 54,00% | 5.942 | 16.946 |
| 3 | 31,09,2010 | 10.300 | 6,80% | 700 | 11.000 | 49,50% | 5.445 | 16.446 |
| 4 | 31,12,2010 | 10.341 | 6,40% | 662 | 11.003 | 45,00% | 4.951 | 15.954 |
| TOTALES | | 40.946 | | 3057 | 44.003 | | 22.771 | 66.775 |

AÑO 2011 DECRETO EXENTO Nº 831 DE 03,05,2011 \$ 57,656 AÑOS 2011,2012,2013 \$ 14414 C/U

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|-------|--------|---------------|--------|---------------|---------------|
| 1 | 31,03,2011 | 14.414 | 5,90% | 850 | 15.264 | 40,50% | 6.182 | 21.447 |
| 2 | 31,06,2011 | 14.414 | 4,50% | 649 | 15.063 | 36,00% | 5.423 | 20.485 |
| 3 | 31,09,2011 | 14.728 | 3,80% | 560 | 15.288 | 31,50% | 4.816 | 20.103 |
| 4 | 31,12,2011 | 14.728 | 2,60% | 383 | 15.111 | 27,00% | 4.080 | 19.191 |
| TOTALES | | 58.284 | | | 60.726 | | 20.500 | 81.226 |

AÑO 2012

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------------|--------|---------------|--------|--------------|---------------|
| 1 | 31,03,2012 | 15.054 | 1,60% | 241 | 15.295 | 22,50% | 3.441 | 18.736 |
| 2 | 31,06,2012 | 15.054 | 1,00% | 151 | 15.205 | 18,00% | 2.737 | 17.941 |
| 3 | 31,09,2012 | 15.117 | 1,30% | 197 | 15.314 | 13,50% | 2.067 | 17.381 |
| 4 | 31,12,2012 | 15.117 | 0,00% | 0 | 15.117 | 9,00% | 1.361 | 16.478 |
| TOTALES | | 60.342 | 0,00% | | 60.930 | | 9.606 | 70.536 |

AÑO 2013**DECRETO Nº 54 DE 15,01,2013 VALOR AÑO 2013 \$ 23368 = 0,58413 UTM**

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|-------|--------|---------------|-------|----------|---------------|
| 1 | 31,03,2013 | 5.842 | 0,00% | 0 | 5.842 | 4,50% | 263 | 6.105 |
| 2 | 31,06,2013 | 5.842 | 0,00% | 0,00 | 5.842 | 0,00% | - | 5.842 |
| 3 | 31,09,2013 | 5.842 | 0,00% | 0,00 | 5.842 | 0,00% | - | 5.842 |
| 4 | 31,12,2013 | 5.842 | 0,00% | 0,00 | 5.842 | 0,00% | - | 5.842 |
| TOTALES | | 23.368 | | | 23.368 | | - | 23.631 |

VALORES VÁLIDOS AL 30 DE JUNIO DE 2013

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 LAS CABRAS, JUNIO DE 2013