

DERECHOS DE ASEO ACTUALIZADOS AL MES DE OCTUBRE DE 2013

AÑO 1996

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1996 | 2,157 | 84.70% | 1,827 | 3,984 | 316.50% | 12,609 | 16,593 |
| 2 | 31,06,1996 | 2,157 | 80.60% | 1,739 | 3,896 | 311.00% | 12,115 | 16,011 |
| 3 | 31,09,1996 | 2,157 | 77.80% | 1,678 | 3,835 | 306.50% | 11,755 | 15,590 |
| 4 | 31,12,1996 | 2,157 | 75.00% | 1,618 | 3,775 | 301.00% | 11,362 | 15,137 |
| TOTALES | | 8,628 | | 6,861 | 15,489 | | 47,841 | 63,331 |

AÑO 1997

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1997 | 1,571 | 72.80% | 1,144 | 2,715 | 297.00% | 8,063 | 10,777 |
| 2 | 31,06,1997 | 1,571 | 70.30% | 1,104 | 2,675 | 294.00% | 7,866 | 10,541 |
| 3 | 31,09,1997 | 1,571 | 68.40% | 1,075 | 2,646 | 288.00% | 7,619 | 10,265 |
| 4 | 31,12,1997 | 1,571 | 64.20% | 1,009 | 2,580 | 283.50% | 7,313 | 9,893 |
| TOTALES | | 6,284 | | 4,331 | 10,615 | | 30,861 | 41,476 |

AÑO 1998

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1998 | 2,012 | 62.60% | 1,260 | 3,272 | 277.50% | 9,078 | 12,350 |
| 2 | 31,06,1998 | 2,012 | 61.60% | 1,239 | 3,251 | 274.50% | 8,925 | 12,176 |
| 3 | 31,09,1998 | 2,012 | 60.00% | 1,207 | 3,219 | 270.50% | 8,708 | 11,927 |
| 4 | 31,12,1998 | 2,012 | 57.40% | 1,155 | 3,167 | 265.50% | 8,408 | 11,575 |
| TOTALES | | 8,048 | | 4,861 | 12,909 | | 35,120 | 48,029 |

AÑO 1999

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1999 | 3,273 | 57.00% | 1,866 | 5,139 | 260.50% | 13,386 | 18,525 |
| 2 | 31,06,1999 | 3,273 | 55.30% | 1,810 | 5,083 | 257.50% | 13,089 | 18,172 |
| 3 | 31,09,1999 | 3,305 | 54.80% | 1,811 | 5,116 | 251.50% | 12,867 | 17,983 |
| 4 | 31,12,1999 | 3,305 | 53.60% | 1,771 | 5,076 | 247.50% | 12,564 | 17,641 |
| TOTALES | | 13,156 | | 7,258 | 20,414 | | 51,906 | 72,320 |

AÑO 2000

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2000 | 3,561 | 52.70% | 1,877 | 5,438 | 313.00% | 17,020 | 22,457 |
| 2 | 31,06,2000 | 3,561 | 50.00% | 1,781 | 5,342 | 238.50% | 12,739 | 18,081 |
| 3 | 31,09,2000 | 3,645 | 49.10% | 1,790 | 5,435 | 231.00% | 12,554 | 17,989 |
| 4 | 31,12,2000 | 3,645 | 47.00% | 1,713 | 5,358 | 229.50% | 12,297 | 17,655 |
| TOTALES | | 14,412 | | 7,160 | 21,572 | | 54,610 | 76,182 |

AÑO 2001

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2001 | 3,514 | 45.80% | 1,609 | 5,123 | 225.00% | 11,528 | 16,651 |
| 2 | 31,06,2001 | 3,514 | 44.90% | 1,578 | 5,092 | 221.00% | 11,253 | 16,345 |
| 3 | 31,09,2001 | 3,567 | 44.50% | 1,587 | 5,154 | 216.00% | 11,133 | 16,288 |
| 4 | 31,12,2001 | 3,567 | 42.10% | 1,502 | 5,069 | 212.00% | 10,746 | 15,814 |
| TOTALES | | 14,162 | | 6,276 | 20,438 | | 44,660 | 65,098 |

AÑO 2002

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2002 | 2,977 | 42.70% | 1,271 | 4,248 | 208.50% | 8,857 | 13,106 |
| 2 | 31,06,2002 | 2,977 | 41.40% | 1,232 | 4,209 | 204.00% | 8,587 | 12,797 |
| 3 | 31,09,2002 | 3,060 | 40.80% | 1,248 | 4,308 | 199.50% | 8,595 | 12,904 |
| 4 | 31,12,2002 | 3,060 | 37.90% | 1,160 | 4,220 | 195.00% | 8,228 | 12,448 |
| TOTALES | | 12,074 | | 4,912 | 16,986 | | 34,269 | 51,255 |

AÑO 2003

| CUOTA | VENCIM. | NETO | % | IPC | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2003 | 3,419 | 38.50% | 1,316 | 4,735 | 190.50% | 9,021 | 13,756 |
| 2 | 31,06,2003 | 3,419 | 35.90% | 1,227 | 4,646 | 186.00% | 8,642 | 13,289 |
| 3 | 31,09,2003 | 3,474 | 36.60% | 1,271 | 4,745 | 181.50% | 8,613 | 13,359 |
| 4 | 31,12,2003 | 3,474 | 36.30% | 1,261 | 4,735 | 177.00% | 8,381 | 13,116 |
| TOTALES | | 13,786 | | 5,076 | 18,862 | | 34,657 | 53,520 |

AÑO 2004

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2004 | 3,869 | 37.40% | 1,447 | 5,316 | 172.50% | 9,170 | 14,486 |
| 2 | 31,06,2004 | 3,869 | 36.30% | 1,404 | 5,273 | 168.00% | 8,859 | 14,133 |
| 3 | 31,09,2004 | 3,931 | 34.70% | 1,364 | 5,295 | 163.50% | 8,657 | 13,952 |
| 4 | 31,12,2004 | 3,931 | 33.70% | 1,325 | 5,256 | 159.00% | 8,357 | 13,612 |
| TOTALES | | 15,600 | | 5,540 | 21,140 | | 35,044 | 56,184 |

AÑO 2005

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2005 | 3,922 | 34.30% | 1345 | 5,267 | 154.50% | 8,138 | 13,405 |
| 2 | 31,06,2005 | 3,922 | 32.40% | 1271 | 5,193 | 150.00% | 7,789 | 12,982 |
| 3 | 31,09,2005 | 3,993 | 30.70% | 1226 | 5,219 | 145.50% | 7,593 | 12,812 |
| 4 | 31,12,2005 | 3,993 | 28.40% | 1134 | 5,127 | 141.00% | 7,229 | 12,356 |
| TOTALES | | 15,830 | | 4,976 | 20,806 | | 30,750 | 51,555 |

AÑO 2006

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|----------------|
| 1 | 31,03,2006 | 9,541 | 29.10% | 2,776 | 12,317 | 136.50% | 16,813 | 29,131 |
| 2 | 31,06,2006 | 9,541 | 27.60% | 2,633 | 12,174 | 132.00% | 16,070 | 28,244 |
| 3 | 31,09,2006 | 8,422 | 25.90% | 2,181 | 10,603 | 127.50% | 13,519 | 24,123 |
| 4 | 31,12,2006 | 8,422 | 25.90% | 2,181 | 10,603 | 123.00% | 13,042 | 23,645 |
| TOTALES | | 35,926 | | 9,772 | 45,698 | | 59,445 | 105,143 |

AÑO 2007

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2007 | 8,981 | 25.60% | 2,299 | 11,280 | 118.50% | 13,367 | 24,647 |
| 2 | 31,06,2007 | 8,981 | 24.50% | 2,200 | 11,181 | 114.00% | 12,747 | 23,928 |
| 3 | 31,09,2007 | 9,223 | 21.20% | 1,955 | 11,178 | 109.50% | 12,240 | 23,418 |
| 4 | 31,12,2007 | 9,223 | 18.20% | 1,679 | 10,902 | 105.00% | 11,447 | 22,348 |
| TOTALES | | 36,408 | | 8,133 | 44,541 | | 49,801 | 94,342 |

AÑO 2008

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2008 | 9,413 | 16.80% | 1581 | 10,994 | 100.50% | 11,049 | 22,044 |
| 2 | 31,06,2008 | 9,413 | 15.00% | 1412 | 10,825 | 96.00% | 10,392 | 21,217 |
| 3 | 31,09,2008 | 9,818 | 10.70% | 1051 | 10,869 | 91.50% | 9,945 | 20,813 |
| 4 | 31,12,2008 | 9,818 | 7.60% | 746 | 10,564 | 87.00% | 9,191 | 19,755 |
| TOTALES | | 38,462 | | 4,790 | 43,252 | | 40,577 | 83,829 |

AÑO 2009

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|-------------|---------------|--------|---------------|---------------|
| 1 | 31,03,2009 | 9,572 | 9.90% | 948 | 10,520 | 82.50% | 8,679 | 19,198 |
| 2 | 31,06,2009 | 9,687 | 10.10% | 978 | 10,665 | 78.00% | 8,319 | 18,984 |
| 3 | 31,09,2009 | 10,118 | 10.40% | 1052 | 11,170 | 73.50% | 8,210 | 19,380 |
| 4 | 31,12,2009 | 10,137 | 9.80% | 993 | 11,130 | 69.00% | 7,680 | 18,810 |
| TOTALES | | 39,514 | | 3972 | 43,486 | | 32,888 | 76,374 |

AÑO 2010

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|-------------|---------------|--------|---------------|---------------|
| 1 | 31,03,2010 | 10,107 | 10.00% | 1011 | 11,118 | 64.50% | 7,171 | 18,289 |
| 2 | 31,06,2010 | 10,198 | 9.10% | 928 | 11,126 | 60.00% | 6,676 | 17,802 |
| 3 | 31,09,2010 | 10,300 | 8.00% | 824 | 11,124 | 55.50% | 6,174 | 17,298 |
| 4 | 31,12,2010 | 10,341 | 7.60% | 786 | 11,127 | 51.00% | 5,675 | 16,802 |
| TOTALES | | 40,946 | | 3549 | 44,495 | | 25,695 | 70,190 |

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 | 7.10% | 1023 | 15,437 | 46.50% | 7,178 | 22,616 |
| 2 | 31,06,2011 | 14,414 | 5.70% | 822 | 15,236 | 42.00% | 6,399 | 21,635 |
| 3 | 31,09,2011 | 14,728 | 5.00% | 736 | 15,464 | 37.50% | 5,799 | 21,264 |
| 4 | 31,12,2011 | 14,728 | 3.80% | 560 | 15,288 | 33.00% | 5,045 | 20,333 |
| TOTALES | | 58,284 | | | 61,425 | | 24,421 | 85,846 |

AÑO 2012

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------------|--------|---------------|--------|---------------|---------------|
| 1 | 31,03,2012 | 15,054 | 2.70% | 406 | 15,460 | 28.50% | 4,406 | 19,867 |
| 2 | 31,06,2012 | 15,054 | 2.10% | 316 | 15,370 | 24.00% | 3,689 | 19,059 |
| 3 | 31,09,2012 | 15,117 | 2.40% | 363 | 15,480 | 19.50% | 3,019 | 18,498 |
| 4 | 31,12,2012 | 15,117 | 0.80% | 121 | 15,238 | 15.00% | 2,286 | 17,524 |
| TOTALES | | 60,342 | 0.00% | | 61,548 | | 13,399 | 74,948 |

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 | 1.20% | 70 | 5,912 | 10.50% | 621 | 6,533 |
| 2 | 31,06,2013 | 5,842 | 1.10% | 64.26 | 5,906 | 6.00% | 354 | 6,261 |
| 3 | 31,09,2013 | 5,890 | 0.20% | 11.78 | 5,890 | 1.50% | 88 | 5,990 |
| 4 | 31,12,2013 | 5,890 | 0.00% | 0.00 | 5,890 | 0.00% | - | 5,890 |
| TOTALES | | 23,464 | | | 23,598 | | - | 24,674 |

VALORES VÁLIDOS AL 31 DE OCTUBRE DE 2013

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LAS CABRAS, OCTUBRE DE 2013