

# Comprehensive Report

Data for the selected period is consistent

Report Type: Vehicle Group Summary ; Period (06/01/2020 - 06/01/2020)

| Class Group   | Cash  | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation | Exempt | Total |
|---|-------|---------------|------------|----------------|-------------|---------|-----------|--------|-------|
| <b>Plaza:</b> Sangjani Toll Plaza<br><b>Fare Table:</b> 7 Fare Table July 2018<br><b>Period Group:</b> 1<br><b>Concession Group:</b> Exempt=100% Concession |       |               |            |                |             |         |           |        |       |
| 1   | 0.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 0.00      | 0.00   | 0.00  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00% |
|   | 0     | 0             | 0          | 0              | 0           | 0       | 0         | 3,757  | 3,757 |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 8.01%  | 8.01% |
| 10  | 0.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 0.00      | 0.00   | 0.00  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00% |
|   | 0     | 0             | 0          | 0              | 0           | 0       | 0         | 2      | 2     |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00% |
| 2   | 0.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 0.00      | 0.00   | 0.00  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00% |
|   | 0     | 0             | 0          | 0              | 0           | 0       | 0         | 52     | 52    |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.11%  | 0.11% |
| 3   | 0.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 0.00      | 0.00   | 0.00  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00% |
|   | 0     | 0             | 0          | 0              | 0           | 0       | 0         | 2      | 2     |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00% |
| 4   | 0.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 0.00      | 0.00   | 0.00  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00% |
|   | 0     | 0             | 0          | 0              | 0           | 0       | 0         | 19     | 19    |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.04%  | 0.04% |
| 5   | 0.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 0.00      | 0.00   | 0.00  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00% |
|   | 0     | 0             | 0          | 0              | 0           | 0       | 0         | 14     | 14    |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.03%  | 0.03% |

| Class Group                                 | Cash       | Debit Account          | No Payment | Credit Granted | Credit Card | Unknown | Violation  | Exempt | Total      |
|---|------------|------------------------|------------|----------------|-------------|---------|------------|--------|------------|
| 6   | 0.00       | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 0.00       | 0.00   | 0.00       |
|   | 0.00%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.00%  | 0.00%      |
|   | 0          | 0                      | 0          | 0              | 0           | 0       | 0          | 65     | 65         |
|   | 0.00%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.14%  | 0.14%      |
| 7   | 0.00       | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 0.00       | 0.00   | 0.00       |
|   | 0.00%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.00%  | 0.00%      |
|   | 0          | 0                      | 0          | 0              | 0           | 0       | 0          | 39     | 39         |
|   | 0.00%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.08%  | 0.08%      |
| 9   | 0.00       | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 0.00       | 0.00   | 0.00       |
|   | 0.00%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.00%  | 0.00%      |
|   | 0          | 0                      | 0          | 0              | 0           | 0       | 0          | 1      | 1          |
|   | 0.00%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.00%  | 0.00%      |
| <b>Concession Group Total:</b>              |            | Exempt=100% Concession |            |                |             |         |            |        |            |
|   | 0.00       | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 0.00       | 0.00   | 0.00       |
|   | 0.00%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.00%  | 0.00%      |
|   | 0          | 0                      | 0          | 0              | 0           | 0       | 0          | 3,951  | 3,951      |
|   | 0.00%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 8.42%  | 8.42%      |
| <b>Concession Group: Nominal Concession</b> |            |                        |            |                |             |         |            |        |            |
| 1   | 278,070.00 | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 644,880.00 | 0.00   | 922,950.00 |
|   | 13.41%     | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 31.11%     | 0.00%  | 44.52%     |
|   | 9,269      | 0                      | 0          | 0              | 0           | 0       | 21,496     | 0      | 30,765     |
|   | 19.76%     | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 45.82%     | 0.00%  | 65.58%     |
| 10  | 37,500.00  | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 9,250.00   | 0.00   | 46,750.00  |
|   | 1.81%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.45%      | 0.00%  | 2.26%      |
|   | 150        | 0                      | 0          | 0              | 0           | 0       | 37         | 0      | 187        |
|   | 0.32%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.08%      | 0.00%  | 0.40%      |
| 2   | 55,300.00  | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 196,250.00 | 0.00   | 251,550.00 |
|   | 2.67%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 9.47%      | 0.00%  | 12.13%     |
|   | 1,106      | 0                      | 0          | 0              | 0           | 0       | 3,925      | 0      | 5,031      |
|   | 2.36%      | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 8.37%      | 0.00%  | 10.72%     |

| Class Group                    | Cash       | Debit Account      | No Payment | Credit Granted | Credit Card | Unknown | Violation    | Exempt | Total        |
|--------------------------------|------------|--------------------|------------|----------------|-------------|---------|--------------|--------|--------------|
| 3                              | 2,640.00   | 0.00               | 0.00       | 0.00           | 0.00        | 0.00    | 371,040.00   | 0.00   | 373,680.00   |
|                                | 0.13%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 17.90%       | 0.00%  | 18.02%       |
|                                | 22         | 0                  | 0          | 0              | 0           | 0       | 3,092        | 0      | 3,114        |
|                                | 0.05%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 6.59%        | 0.00%  | 6.64%        |
| 4                              | 19,700.00  | 0.00               | 0.00       | 0.00           | 0.00        | 0.00    | 12,400.00    | 0.00   | 32,100.00    |
|                                | 0.95%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.60%        | 0.00%  | 1.55%        |
|                                | 197        | 0                  | 0          | 0              | 0           | 0       | 124          | 0      | 321          |
|                                | 0.42%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.26%        | 0.00%  | 0.68%        |
| 5                              | 68,400.00  | 0.00               | 0.00       | 0.00           | 0.00        | 0.00    | 28,080.00    | 0.00   | 96,480.00    |
|                                | 3.30%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 1.35%        | 0.00%  | 4.65%        |
|                                | 570        | 0                  | 0          | 0              | 0           | 0       | 234          | 0      | 804          |
|                                | 1.22%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.50%        | 0.00%  | 1.71%        |
| 6                              | 263,640.00 | 0.00               | 0.00       | 0.00           | 0.00        | 0.00    | 45,240.00    | 0.00   | 308,880.00   |
|                                | 12.72%     | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 2.18%        | 0.00%  | 14.90%       |
|                                | 2,197      | 0                  | 0          | 0              | 0           | 0       | 377          | 0      | 2,574        |
|                                | 4.68%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.80%        | 0.00%  | 5.49%        |
| 7                              | 6,500.00   | 0.00               | 0.00       | 500.00         | 0.00        | 0.00    | 8,750.00     | 0.00   | 15,750.00    |
|                                | 0.31%      | 0.00%              | 0.00%      | 0.02%          | 0.00%       | 0.00%   | 0.42%        | 0.00%  | 0.76%        |
|                                | 26         | 0                  | 0          | 2              | 0           | 0       | 35           | 0      | 63           |
|                                | 0.06%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%        | 0.00%  | 0.13%        |
| 8                              | 500.00     | 0.00               | 0.00       | 0.00           | 0.00        | 0.00    | 15,000.00    | 0.00   | 15,500.00    |
|                                | 0.02%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.72%        | 0.00%  | 0.75%        |
|                                | 2          | 0                  | 0          | 0              | 0           | 0       | 60           | 0      | 62           |
|                                | 0.00%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.13%        | 0.00%  | 0.13%        |
| 9                              | 2,750.00   | 0.00               | 0.00       | 0.00           | 0.00        | 0.00    | 6,750.00     | 0.00   | 9,500.00     |
|                                | 0.13%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.33%        | 0.00%  | 0.46%        |
|                                | 11         | 0                  | 0          | 0              | 0           | 0       | 27           | 0      | 38           |
|                                | 0.02%      | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.06%        | 0.00%  | 0.08%        |
| <hr/>                          |            |                    |            |                |             |         |              |        |              |
| <b>Concession Group Total:</b> |            | Nominal Concession |            |                |             |         |              |        |              |
|                                | 735,000.00 | 0.00               | 0.00       | 500.00         | 0.00        | 0.00    | 1,337,640.00 | 0.00   | 2,073,140.00 |
|                                | 35.45%     | 0.00%              | 0.00%      | 0.02%          | 0.00%       | 0.00%   | 64.52%       | 0.00%  | 100.00%      |
|                                | 13,550     | 0                  | 0          | 2              | 0           | 0       | 29,407       | 0      | 42,959       |
|                                | 28.89%     | 0.00%              | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 62.69%       | 0.00%  | 91.58%       |

| Class Group         | Cash       | Debit Account        | No Payment | Credit Granted | Credit Card | Unknown | Violation    | Exempt | Total        |
|---------------------|------------|----------------------|------------|----------------|-------------|---------|--------------|--------|--------------|
| Period Group Total: |            | 1                    |            |                |             |         |              |        |              |
|                     | 735,000.00 | 0.00                 | 0.00       | 500.00         | 0.00        | 0.00    | 1,337,640.00 | 0.00   | 2,073,140.00 |
|                     | 35.45%     | 0.00%                | 0.00%      | 0.02%          | 0.00%       | 0.00%   | 64.52%       | 0.00%  | 100.00%      |
|                     | 13,550     | 0                    | 0          | 2              | 0           | 0       | 29,407       | 3,951  | 46,910       |
|                     | 28.89%     | 0.00%                | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 62.69%       | 8.42%  | 100.00%      |
| Fare Table Total:   |            | Fare Table July 2018 |            |                |             |         |              |        |              |
|                     | 735,000.00 | 0.00                 | 0.00       | 500.00         | 0.00        | 0.00    | 1,337,640.00 | 0.00   | 2,073,140.00 |
|                     | 35.45%     | 0.00%                | 0.00%      | 0.02%          | 0.00%       | 0.00%   | 64.52%       | 0.00%  | 100.00%      |
|                     | 13,550     | 0                    | 0          | 2              | 0           | 0       | 29,407       | 3,951  | 46,910       |
|                     | 28.89%     | 0.00%                | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 62.69%       | 8.42%  | 100.00%      |

| Class Group        | Cash       | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation  | Exempt | Total      |
|--------------------|------------|---------------|------------|----------------|-------------|---------|------------|--------|------------|
| Class/Group Total: |            |               |            |                |             |         |            |        |            |
| 1                  | 278,070.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 644,880.00 | 0.00   | 922,950.00 |
|                    | 13.41%     | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 31.11%     | 0.00%  | 44.52%     |
|                    | 9,269      | 0             | 0          | 0              | 0           | 0       | 21,496     | 3,757  | 34,522     |
|                    | 19.76%     | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 45.82%     | 8.01%  | 73.59%     |
| 10                 | 37,500.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 9,250.00   | 0.00   | 46,750.00  |
|                    | 1.81%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.45%      | 0.00%  | 2.26%      |
|                    | 150        | 0             | 0          | 0              | 0           | 0       | 37         | 2      | 189        |
|                    | 0.32%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.08%      | 0.00%  | 0.40%      |
| 2                  | 55,300.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 196,250.00 | 0.00   | 251,550.00 |
|                    | 2.67%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 9.47%      | 0.00%  | 12.13%     |
|                    | 1,106      | 0             | 0          | 0              | 0           | 0       | 3,925      | 52     | 5,083      |
|                    | 2.36%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 8.37%      | 0.11%  | 10.84%     |
| 3                  | 2,640.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 371,040.00 | 0.00   | 373,680.00 |
|                    | 0.13%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 17.90%     | 0.00%  | 18.02%     |
|                    | 22         | 0             | 0          | 0              | 0           | 0       | 3,092      | 2      | 3,116      |
|                    | 0.05%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 6.59%      | 0.00%  | 6.64%      |
| 4                  | 19,700.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 12,400.00  | 0.00   | 32,100.00  |
|                    | 0.95%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.60%      | 0.00%  | 1.55%      |
|                    | 197        | 0             | 0          | 0              | 0           | 0       | 124        | 19     | 340        |
|                    | 0.42%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.26%      | 0.04%  | 0.72%      |
| 5                  | 68,400.00  | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 28,080.00  | 0.00   | 96,480.00  |
|                    | 3.30%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 1.35%      | 0.00%  | 4.65%      |
|                    | 570        | 0             | 0          | 0              | 0           | 0       | 234        | 14     | 818        |
|                    | 1.22%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.50%      | 0.03%  | 1.74%      |
| 6                  | 263,640.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 45,240.00  | 0.00   | 308,880.00 |
|                    | 12.72%     | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 2.18%      | 0.00%  | 14.90%     |
|                    | 2,197      | 0             | 0          | 0              | 0           | 0       | 377        | 65     | 2,639      |
|                    | 4.68%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.80%      | 0.14%  | 5.63%      |
| 7                  | 6,500.00   | 0.00          | 0.00       | 500.00         | 0.00        | 0.00    | 8,750.00   | 0.00   | 15,750.00  |
|                    | 0.31%      | 0.00%         | 0.00%      | 0.02%          | 0.00%       | 0.00%   | 0.42%      | 0.00%  | 0.76%      |
|                    | 26         | 0             | 0          | 2              | 0           | 0       | 35         | 39     | 102        |
|                    | 0.06%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%      | 0.08%  | 0.22%      |
| 8                  | 500.00     | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 15,000.00  | 0.00   | 15,500.00  |
|                    | 0.02%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.72%      | 0.00%  | 0.75%      |
|                    | 2          | 0             | 0          | 0              | 0           | 0       | 60         | 0      | 62         |
|                    | 0.00%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.13%      | 0.00%  | 0.13%      |
| 9                  | 2,750.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 6,750.00   | 0.00   | 9,500.00   |
|                    | 0.13%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.33%      | 0.00%  | 0.46%      |
|                    | 11         | 0             | 0          | 0              | 0           | 0       | 27         | 1      | 39         |
|                    | 0.02%      | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.06%      | 0.00%  | 0.08%      |

| Class Group         | Cash       | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation    | Exempt | Total        |
|---------------------|------------|---------------|------------|----------------|-------------|---------|--------------|--------|--------------|
| <b>Grand Total:</b> | 735,000.00 | 0.00          | 0.00       | 500.00         | 0.00        | 0.00    | 1,337,640.00 | 0.00   | 2,073,140.00 |
|                     | 35.45%     | 0.00%         | 0.00%      | 0.02%          | 0.00%       | 0.00%   | 64.52%       | 0.00%  | 100.00%      |
|                     | 13,550     | 0             | 0          | 2              | 0           | 0       | 29,407       | 3,951  | 46,910       |
|                     | 28.89%     | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 62.69%       | 8.42%  | 100.00%      |