



# Comprehensive Report

Data for the selected period is consistent  
Report Type: Vehicle Group Summary ; Period (01/12/2016 - 31/12/2016)

| Class Group   | Cash  | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation | Exempt | Total  |
|---|-------|---------------|------------|----------------|-------------|---------|-----------|--------|--------|
| <b>Plaza:</b> Qutbal Toll Plaza<br><b>Fare Table:</b> 6 Fare Table July 2014<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         | 56,348 | 56,348 |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 16.69% | 16.69% |
| 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         | 15     | 15     |
|   | 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         | 10,659 | 10,659 |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 3.16%  | 3.16%  |
| 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         | 1,137  | 1,137  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.34%  | 0.34%  |
| 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         | 102    | 102    |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.03%  | 0.03%  |
| 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         | 462    | 462    |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.14%  | 0.14%  |

| 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         | 13     | 13           |
|   | 0.00%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00%        |
| 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         | 2      | 2            |
|   | 0.00%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00%        |
| 8   | 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         | 11     | 11           |
|   | 0.00%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00%        |
| 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         | 4      | 4            |
|   | 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         | 68,753 | 68,753       |
|   | 0.00%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 20.36% | 20.36%       |
| <b>Concession Group:</b> Nominal Concession |              |                        |            |                |             |         |           |        |              |
| 1   | 4,797,000.00 | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 34,770.00 | 0.00   | 4,831,770.00 |
|   | 33.04%       | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.24%     | 0.00%  | 33.27%       |
|   | 159,900      | 0                      | 0          | 0              | 0           | 0       | 1,159     | 0      | 161,059      |
|   | 47.35%       | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.34%     | 0.00%  | 47.69%       |
| 10  | 1,297,120.00 | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 1,100.00  | 0.00   | 1,298,220.00 |
|   | 8.93%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 0.00%  | 8.94%        |
|   | 5,896        | 0                      | 0          | 0              | 0           | 0       | 5         | 0      | 5,901        |
|   | 1.75%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 1.75%        |

| Class Group | Cash         | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation | Exempt | Total        |
|-------------|--------------|---------------|------------|----------------|-------------|---------|-----------|--------|--------------|
| 2           | 2,309,400.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 9,720.00  | 0.00   | 2,319,120.00 |
|             | 15.90%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%     | 0.00%  | 15.97%       |
|             | 57,735       | 0             | 0          | 0              | 0           | 0       | 243       | 0      | 57,978       |
|             | 17.10%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%     | 0.00%  | 17.17%       |
| 3           | 57,200.00    | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 9,460.00  | 0.00   | 66,660.00    |
|             | 0.39%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%     | 0.00%  | 0.46%        |
|             | 520          | 0             | 0          | 0              | 0           | 0       | 86        | 0      | 606          |
|             | 0.15%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.03%     | 0.00%  | 0.18%        |
| 4           | 209,700.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 720.00    | 0.00   | 210,420.00   |
|             | 1.44%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 1.45%        |
|             | 2,330        | 0             | 0          | 0              | 0           | 0       | 8         | 0      | 2,338        |
|             | 0.69%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.69%        |
| 5           | 2,936,780.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 5,060.00  | 0.00   | 2,941,840.00 |
|             | 20.22%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.03%     | 0.00%  | 20.26%       |
|             | 26,698       | 0             | 0          | 0              | 0           | 0       | 46        | 0      | 26,744       |
|             | 7.91%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 0.00%  | 7.92%        |
| 6           | 294,910.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 440.00    | 0.00   | 295,350.00   |
|             | 2.03%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 2.03%        |
|             | 2,681        | 0             | 0          | 0              | 0           | 0       | 4         | 0      | 2,685        |
|             | 0.79%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.80%        |
| 7           | 116,820.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 660.00    | 0.00   | 117,480.00   |
|             | 0.80%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.81%        |
|             | 531          | 0             | 0          | 0              | 0           | 0       | 3         | 0      | 534          |
|             | 0.16%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.16%        |
| 8           | 2,146,540.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 2,200.00  | 0.00   | 2,148,740.00 |
|             | 14.78%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.02%     | 0.00%  | 14.80%       |
|             | 9,757        | 0             | 0          | 0              | 0           | 0       | 10        | 0      | 9,767        |
|             | 2.89%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 2.89%        |
| 9           | 291,060.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 220.00    | 0.00   | 291,280.00   |
|             | 2.00%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 2.01%        |
|             | 1,323        | 0             | 0          | 0              | 0           | 0       | 1         | 0      | 1,324        |
|             | 0.39%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.39%        |

| Class Group                    | Cash          | Debit Account        | No Payment | Credit Granted | Credit Card | Unknown | Violation | Exempt | Total         |
|--------------------------------|---------------|----------------------|------------|----------------|-------------|---------|-----------|--------|---------------|
| <b>Concession Group Total:</b> |               | Nominal Concession   |            |                |             |         |           |        |               |
|                                | 14,456,530.00 | 0.00                 | 0.00       | 0.00           | 0.00        | 0.00    | 64,350.00 | 0.00   | 14,520,880.00 |
|                                | 99.56%        | 0.00%                | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.44%     | 0.00%  | 100.00%       |
|                                | 267,371       | 0                    | 0          | 0              | 0           | 0       | 1,565     | 0      | 268,936       |
|                                | 79.18%        | 0.00%                | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.46%     | 0.00%  | 79.64%        |
| <b>Period Group Total:</b>     |               | 1                    |            |                |             |         |           |        |               |
|                                | 14,456,530.00 | 0.00                 | 0.00       | 0.00           | 0.00        | 0.00    | 64,350.00 | 0.00   | 14,520,880.00 |
|                                | 99.56%        | 0.00%                | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.44%     | 0.00%  | 100.00%       |
|                                | 267,371       | 0                    | 0          | 0              | 0           | 0       | 1,565     | 68,753 | 337,689       |
|                                | 79.18%        | 0.00%                | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.46%     | 20.36% | 100.00%       |
| <b>Fare Table Total:</b>       |               | Fare Table July 2014 |            |                |             |         |           |        |               |
|                                | 14,456,530.00 | 0.00                 | 0.00       | 0.00           | 0.00        | 0.00    | 64,350.00 | 0.00   | 14,520,880.00 |
|                                | 99.56%        | 0.00%                | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.44%     | 0.00%  | 100.00%       |
|                                | 267,371       | 0                    | 0          | 0              | 0           | 0       | 1,565     | 68,753 | 337,689       |
|                                | 79.18%        | 0.00%                | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.46%     | 20.36% | 100.00%       |

| Class Group        | Cash         | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation | Exempt | Total        |
|--------------------|--------------|---------------|------------|----------------|-------------|---------|-----------|--------|--------------|
| Class/Group Total: |              |               |            |                |             |         |           |        |              |
| 1                  | 4,797,000.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 34,770.00 | 0.00   | 4,831,770.00 |
|                    | 33.04%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.24%     | 0.00%  | 33.27%       |
|                    | 159,900      | 0             | 0          | 0              | 0           | 0       | 1,159     | 56,348 | 217,407      |
|                    | 47.35%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.34%     | 16.69% | 64.38%       |
| 10                 | 1,297,120.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 1,100.00  | 0.00   | 1,298,220.00 |
|                    | 8.93%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 0.00%  | 8.94%        |
|                    | 5,896        | 0             | 0          | 0              | 0           | 0       | 5         | 15     | 5,916        |
|                    | 1.75%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 1.75%        |
| 2                  | 2,309,400.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 9,720.00  | 0.00   | 2,319,120.00 |
|                    | 15.90%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%     | 0.00%  | 15.97%       |
|                    | 57,735       | 0             | 0          | 0              | 0           | 0       | 243       | 10,659 | 68,637       |
|                    | 17.10%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%     | 3.16%  | 20.33%       |
| 3                  | 57,200.00    | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 9,460.00  | 0.00   | 66,660.00    |
|                    | 0.39%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%     | 0.00%  | 0.46%        |
|                    | 520          | 0             | 0          | 0              | 0           | 0       | 86        | 1,137  | 1,743        |
|                    | 0.15%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.03%     | 0.34%  | 0.52%        |
| 4                  | 209,700.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 720.00    | 0.00   | 210,420.00   |
|                    | 1.44%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 1.45%        |
|                    | 2,330        | 0             | 0          | 0              | 0           | 0       | 8         | 102    | 2,440        |
|                    | 0.69%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.03%  | 0.72%        |
| 5                  | 2,936,780.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 5,060.00  | 0.00   | 2,941,840.00 |
|                    | 20.22%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.03%     | 0.00%  | 20.26%       |
|                    | 26,698       | 0             | 0          | 0              | 0           | 0       | 46        | 462    | 27,206       |
|                    | 7.91%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 0.14%  | 8.06%        |
| 6                  | 294,910.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 440.00    | 0.00   | 295,350.00   |
|                    | 2.03%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 2.03%        |
|                    | 2,681        | 0             | 0          | 0              | 0           | 0       | 4         | 13     | 2,698        |
|                    | 0.79%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.80%        |
| 7                  | 116,820.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 660.00    | 0.00   | 117,480.00   |
|                    | 0.80%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.81%        |
|                    | 531          | 0             | 0          | 0              | 0           | 0       | 3         | 2      | 536          |
|                    | 0.16%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.16%        |
| 8                  | 2,146,540.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 2,200.00  | 0.00   | 2,148,740.00 |
|                    | 14.78%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.02%     | 0.00%  | 14.80%       |
|                    | 9,757        | 0             | 0          | 0              | 0           | 0       | 10        | 11     | 9,778        |
|                    | 2.89%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 2.90%        |
| 9                  | 291,060.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 220.00    | 0.00   | 291,280.00   |
|                    | 2.00%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 2.01%        |
|                    | 1,323        | 0             | 0          | 0              | 0           | 0       | 1         | 4      | 1,328        |
|                    | 0.39%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.39%        |

| Class Group         | Cash          | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation | Exempt | Total         |
|---------------------|---------------|---------------|------------|----------------|-------------|---------|-----------|--------|---------------|
| <b>Grand Total:</b> | 14,456,530.00 | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 64,350.00 | 0.00   | 14,520,880.00 |
|                     | 99.56%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.44%     | 0.00%  | 100.00%       |
|                     | 267,371       | 0             | 0          | 0              | 0           | 0       | 1,565     | 68,753 | 337,689       |
|                     | 79.18%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.46%     | 20.36% | 100.00%       |