

Comprehensive Report

Data for the selected period is inconsistent

Report Type: Vehicle Group Summary ; Period (26/02/2020 - 26/02/2020)

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Plaza: Mandra Toll Plaza Fare Table: 7 Fare Table July 2018 Period Group: 1 Concession Group: Nominal Concession									
1	28,320.00	0.00	0.00	0.00	0.00	0.00	633,000.00	0.00	661,320.00
	1.68%	0.00%	0.00%	0.00%	0.00%	0.00%	37.63%	0.00%	39.31%
	944	0	0	0	0	0	21,100	0	22,044
	3.06%	0.00%	0.00%	0.00%	0.00%	0.00%	68.42%	0.00%	71.49%
10	109,750.00	0.00	0.00	0.00	0.00	0.00	38,250.00	0.00	148,000.00
	6.52%	0.00%	0.00%	0.00%	0.00%	0.00%	2.27%	0.00%	8.80%
	439	0	0	0	0	0	153	0	592
	1.42%	0.00%	0.00%	0.00%	0.00%	0.00%	0.50%	0.00%	1.92%
2	13,400.00	0.00	0.00	0.00	0.00	0.00	95,900.00	0.00	109,300.00
	0.80%	0.00%	0.00%	0.00%	0.00%	0.00%	5.70%	0.00%	6.50%
	268	0	0	0	0	0	1,918	0	2,186
	0.87%	0.00%	0.00%	0.00%	0.00%	0.00%	6.22%	0.00%	7.09%
3	15,720.00	0.00	0.00	0.00	0.00	0.00	419,040.00	0.00	434,760.00
	0.93%	0.00%	0.00%	0.00%	0.00%	0.00%	24.91%	0.00%	25.84%
	131	0	0	0	0	0	3,492	0	3,623
	0.42%	0.00%	0.00%	0.00%	0.00%	0.00%	11.32%	0.00%	11.75%
4	29,800.00	0.00	0.00	0.00	0.00	0.00	32,700.00	0.00	62,500.00
	1.77%	0.00%	0.00%	0.00%	0.00%	0.00%	1.94%	0.00%	3.71%
	298	0	0	0	0	0	327	0	625
	0.97%	0.00%	0.00%	0.00%	0.00%	0.00%	1.06%	0.00%	2.03%
5	39,600.00	0.00	0.00	0.00	0.00	0.00	55,440.00	0.00	95,040.00
	2.35%	0.00%	0.00%	0.00%	0.00%	0.00%	3.30%	0.00%	5.65%
	330	0	0	0	0	0	462	0	792
	1.07%	0.00%	0.00%	0.00%	0.00%	0.00%	1.50%	0.00%	2.57%

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
6	11,760.00	0.00	0.00	0.00	0.00	0.00	54,960.00	0.00	66,720.00
	0.70%	0.00%	0.00%	0.00%	0.00%	0.00%	3.27%	0.00%	3.97%
	98	0	0	0	0	0	458	0	556
	0.32%	0.00%	0.00%	0.00%	0.00%	0.00%	1.49%	0.00%	1.80%
7	7,750.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	18,250.00
	0.46%	0.00%	0.00%	0.00%	0.00%	0.00%	0.62%	0.00%	1.08%
	31	0	0	0	0	0	42	0	73
	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.14%	0.00%	0.24%
8	0.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	58,000.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.45%	0.00%	3.45%
	0	0	0	0	0	0	232	0	232
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.75%	0.00%	0.75%
9	0.00	0.00	0.00	0.00	0.00	0.00	28,500.00	0.00	28,500.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.69%	0.00%	1.69%
	0	0	0	0	0	0	114	0	114
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.37%	0.00%	0.37%
Concession Group Total:		Nominal Concession							
	256,100.00	0.00	0.00	0.00	0.00	0.00	1,426,290.00	0.00	1,682,390.00
	15.22%	0.00%	0.00%	0.00%	0.00%	0.00%	84.78%	0.00%	100.00%
	2,539	0	0	0	0	0	28,298	0	30,837
	8.23%	0.00%	0.00%	0.00%	0.00%	0.00%	91.77%	0.00%	100.00%
Period Group Total:		1							
	256,100.00	0.00	0.00	0.00	0.00	0.00	1,426,290.00	0.00	1,682,390.00
	15.22%	0.00%	0.00%	0.00%	0.00%	0.00%	84.78%	0.00%	100.00%
	2,539	0	0	0	0	0	28,298	0	30,837
	8.23%	0.00%	0.00%	0.00%	0.00%	0.00%	91.77%	0.00%	100.00%
Fare Table Total:		Fare Table July 2018							
	256,100.00	0.00	0.00	0.00	0.00	0.00	1,426,290.00	0.00	1,682,390.00
	15.22%	0.00%	0.00%	0.00%	0.00%	0.00%	84.78%	0.00%	100.00%
	2,539	0	0	0	0	0	28,298	0	30,837
	8.23%	0.00%	0.00%	0.00%	0.00%	0.00%	91.77%	0.00%	100.00%

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	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.45%	0.00%	3.45%
	0	0	0	0	0	0	232	0	232
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.75%	0.00%	0.75%
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	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.69%	0.00%	1.69%
	0	0	0	0	0	0	114	0	114
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.37%	0.00%	0.37%

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Grand Total:	256,100.00	0.00	0.00	0.00	0.00	0.00	1,426,290.00	0.00	1,682,390.00
	15.22%	0.00%	0.00%	0.00%	0.00%	0.00%	84.78%	0.00%	100.00%
	2,539	0	0	0	0	0	28,298	0	30,837
	8.23%	0.00%	0.00%	0.00%	0.00%	0.00%	91.77%	0.00%	100.00%