

# Comprehensive Report

Data for the selected period is inconsistent

Report Type: Vehicle Group Summary ; Period (01/10/2017 - 31/10/2017)

| 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    | 90.00     | 0.00   | 90.00  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00%  |
|   | 0     | 0             | 0          | 0              | 0           | 0       | 3         | 83,536 | 83,539 |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 25.74% | 25.74% |
| 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         | 1      | 1      |
|   | 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         | 5,689  | 5,689  |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 1.75%  | 1.75%  |
| 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         | 28     | 28     |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.01%  | 0.01%  |
| 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         | 66     | 66     |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.02%  | 0.02%  |
| 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         | 319    | 319    |
|   | 0.00% | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.10%  | 0.10%  |

| 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          | 646    | 646          |
|                                | 0.00%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.20%  | 0.20%        |
| 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          | 12     | 12           |
|                                | 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          | 15     | 15           |
|                                | 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          | 15     | 15           |
|                                | 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    | 90.00      | 0.00   | 90.00        |
|                                | 0.00%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.00%  | 0.00%        |
|                                | 0            | 0                      | 0          | 0              | 0           | 0       | 3          | 90,327 | 90,330       |
|                                | 0.00%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 27.83% | 27.83%       |
| <b>Concession Group:</b>       |              | Nominal Concession     |            |                |             |         |            |        |              |
| 1                              | 3,402,570.00 | 0.00                   | 29,490.00  | 0.00           | 0.00        | 0.00    | 313,170.00 | 0.00   | 3,745,230.00 |
|                                | 24.04%       | 0.00%                  | 0.21%      | 0.00%          | 0.00%       | 0.00%   | 2.21%      | 0.00%  | 26.46%       |
|                                | 113,419      | 0                      | 983        | 0              | 0           | 0       | 10,439     | 0      | 124,841      |
|                                | 34.95%       | 0.00%                  | 0.30%      | 0.00%          | 0.00%       | 0.00%   | 3.22%      | 0.00%  | 38.47%       |
| 10                             | 5,720.00     | 0.00                   | 0.00       | 0.00           | 0.00        | 0.00    | 880.00     | 0.00   | 6,600.00     |
|                                | 0.04%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%      | 0.00%  | 0.05%        |
|                                | 26           | 0                      | 0          | 0              | 0           | 0       | 4          | 0      | 30           |
|                                | 0.01%        | 0.00%                  | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.00%  | 0.01%        |

| Class Group | Cash         | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation  | Exempt | Total        |
|-------------|--------------|---------------|------------|----------------|-------------|---------|------------|--------|--------------|
| 2           | 2,032,200.00 | 0.00          | 3,560.00   | 0.00           | 0.00        | 0.00    | 167,080.00 | 0.00   | 2,202,840.00 |
|             | 14.36%       | 0.00%         | 0.03%      | 0.00%          | 0.00%       | 0.00%   | 1.18%      | 0.00%  | 15.56%       |
|             | 50,805       | 0             | 89         | 0              | 0           | 0       | 4,177      | 0      | 55,071       |
|             | 15.65%       | 0.00%         | 0.03%      | 0.00%          | 0.00%       | 0.00%   | 1.29%      | 0.00%  | 16.97%       |
| 3           | 8,250.00     | 0.00          | 110.00     | 0.00           | 0.00        | 0.00    | 118,140.00 | 0.00   | 126,500.00   |
|             | 0.06%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.83%      | 0.00%  | 0.89%        |
|             | 75           | 0             | 1          | 0              | 0           | 0       | 1,074      | 0      | 1,150        |
|             | 0.02%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.33%      | 0.00%  | 0.35%        |
| 4           | 169,470.00   | 0.00          | 90.00      | 0.00           | 0.00        | 0.00    | 2,340.00   | 0.00   | 171,900.00   |
|             | 1.20%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.02%      | 0.00%  | 1.21%        |
|             | 1,883        | 0             | 1          | 0              | 0           | 0       | 26         | 0      | 1,910        |
|             | 0.58%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%      | 0.00%  | 0.59%        |
| 5           | 1,142,900.00 | 0.00          | 550.00     | 0.00           | 0.00        | 0.00    | 9,130.00   | 0.00   | 1,152,580.00 |
|             | 8.07%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.06%      | 0.00%  | 8.14%        |
|             | 10,390       | 0             | 5          | 0              | 0           | 0       | 83         | 0      | 10,478       |
|             | 3.20%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.03%      | 0.00%  | 3.23%        |
| 6           | 2,187,240.00 | 0.00          | 1,210.00   | 0.00           | 0.00        | 0.00    | 25,300.00  | 0.00   | 2,213,750.00 |
|             | 15.45%       | 0.00%         | 0.01%      | 0.00%          | 0.00%       | 0.00%   | 0.18%      | 0.00%  | 15.64%       |
|             | 19,884       | 0             | 11         | 0              | 0           | 0       | 230        | 0      | 20,125       |
|             | 6.13%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%      | 0.00%  | 6.20%        |
| 7           | 551,540.00   | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 7,480.00   | 0.00   | 559,020.00   |
|             | 3.90%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.05%      | 0.00%  | 3.95%        |
|             | 2,507        | 0             | 0          | 0              | 0           | 0       | 34         | 0      | 2,541        |
|             | 0.77%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%      | 0.00%  | 0.78%        |
| 8           | 1,995,180.00 | 0.00          | 11,220.00  | 0.00           | 0.00        | 0.00    | 19,360.00  | 0.00   | 2,025,760.00 |
|             | 14.09%       | 0.00%         | 0.08%      | 0.00%          | 0.00%       | 0.00%   | 0.14%      | 0.00%  | 14.31%       |
|             | 9,069        | 0             | 51         | 0              | 0           | 0       | 88         | 0      | 9,208        |
|             | 2.79%        | 0.00%         | 0.02%      | 0.00%          | 0.00%       | 0.00%   | 0.03%      | 0.00%  | 2.84%        |
| 9           | 1,936,000.00 | 0.00          | 220.00     | 0.00           | 0.00        | 0.00    | 15,840.00  | 0.00   | 1,952,060.00 |
|             | 13.68%       | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.11%      | 0.00%  | 13.79%       |
|             | 8,800        | 0             | 1          | 0              | 0           | 0       | 72         | 0      | 8,873        |
|             | 2.71%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.02%      | 0.00%  | 2.73%        |

| Class Group                    | Cash          | Debit Account        | No Payment | Credit Granted | Credit Card | Unknown | Violation  | Exempt | Total         |
|--------------------------------|---------------|----------------------|------------|----------------|-------------|---------|------------|--------|---------------|
| <b>Concession Group Total:</b> |               | Nominal Concession   |            |                |             |         |            |        |               |
|                                | 13,431,070.00 | 0.00                 | 46,450.00  | 0.00           | 0.00        | 0.00    | 678,720.00 | 0.00   | 14,156,240.00 |
|                                | 94.88%        | 0.00%                | 0.33%      | 0.00%          | 0.00%       | 0.00%   | 4.79%      | 0.00%  | 100.00%       |
|                                | 216,858       | 0                    | 1,142      | 0              | 0           | 0       | 16,227     | 0      | 234,227       |
|                                | 66.82%        | 0.00%                | 0.35%      | 0.00%          | 0.00%       | 0.00%   | 5.00%      | 0.00%  | 72.17%        |
| <b>Period Group Total:</b>     |               | 1                    |            |                |             |         |            |        |               |
|                                | 13,431,070.00 | 0.00                 | 46,450.00  | 0.00           | 0.00        | 0.00    | 678,810.00 | 0.00   | 14,156,330.00 |
|                                | 94.88%        | 0.00%                | 0.33%      | 0.00%          | 0.00%       | 0.00%   | 4.80%      | 0.00%  | 100.00%       |
|                                | 216,858       | 0                    | 1,142      | 0              | 0           | 0       | 16,230     | 90,327 | 324,557       |
|                                | 66.82%        | 0.00%                | 0.35%      | 0.00%          | 0.00%       | 0.00%   | 5.00%      | 27.83% | 100.00%       |
| <b>Fare Table Total:</b>       |               | Fare Table July 2014 |            |                |             |         |            |        |               |
|                                | 13,431,070.00 | 0.00                 | 46,450.00  | 0.00           | 0.00        | 0.00    | 678,810.00 | 0.00   | 14,156,330.00 |
|                                | 94.88%        | 0.00%                | 0.33%      | 0.00%          | 0.00%       | 0.00%   | 4.80%      | 0.00%  | 100.00%       |
|                                | 216,858       | 0                    | 1,142      | 0              | 0           | 0       | 16,230     | 90,327 | 324,557       |
|                                | 66.82%        | 0.00%                | 0.35%      | 0.00%          | 0.00%       | 0.00%   | 5.00%      | 27.83% | 100.00%       |

| Class Group        | Cash          | Debit Account | No Payment | Credit Granted | Credit Card | Unknown | Violation  | Exempt | Total         |
|--------------------|---------------|---------------|------------|----------------|-------------|---------|------------|--------|---------------|
| Class/Group Total: |               |               |            |                |             |         |            |        |               |
| 1                  | 3,402,570.00  | 0.00          | 29,490.00  | 0.00           | 0.00        | 0.00    | 313,260.00 | 0.00   | 3,745,320.00  |
|                    | 24.04%        | 0.00%         | 0.21%      | 0.00%          | 0.00%       | 0.00%   | 2.21%      | 0.00%  | 26.46%        |
|                    | 113,419       | 0             | 983        | 0              | 0           | 0       | 10,442     | 83,536 | 208,380       |
|                    | 34.95%        | 0.00%         | 0.30%      | 0.00%          | 0.00%       | 0.00%   | 3.22%      | 25.74% | 64.20%        |
| 10                 | 5,720.00      | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 880.00     | 0.00   | 6,600.00      |
|                    | 0.04%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%      | 0.00%  | 0.05%         |
|                    | 26            | 0             | 0          | 0              | 0           | 0       | 4          | 1      | 31            |
|                    | 0.01%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.00%      | 0.00%  | 0.01%         |
| 2                  | 2,032,200.00  | 0.00          | 3,560.00   | 0.00           | 0.00        | 0.00    | 167,080.00 | 0.00   | 2,202,840.00  |
|                    | 14.36%        | 0.00%         | 0.03%      | 0.00%          | 0.00%       | 0.00%   | 1.18%      | 0.00%  | 15.56%        |
|                    | 50,805        | 0             | 89         | 0              | 0           | 0       | 4,177      | 5,689  | 60,760        |
|                    | 15.65%        | 0.00%         | 0.03%      | 0.00%          | 0.00%       | 0.00%   | 1.29%      | 1.75%  | 18.72%        |
| 3                  | 8,250.00      | 0.00          | 110.00     | 0.00           | 0.00        | 0.00    | 118,140.00 | 0.00   | 126,500.00    |
|                    | 0.06%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.83%      | 0.00%  | 0.89%         |
|                    | 75            | 0             | 1          | 0              | 0           | 0       | 1,074      | 28     | 1,178         |
|                    | 0.02%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.33%      | 0.01%  | 0.36%         |
| 4                  | 169,470.00    | 0.00          | 90.00      | 0.00           | 0.00        | 0.00    | 2,340.00   | 0.00   | 171,900.00    |
|                    | 1.20%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.02%      | 0.00%  | 1.21%         |
|                    | 1,883         | 0             | 1          | 0              | 0           | 0       | 26         | 66     | 1,976         |
|                    | 0.58%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%      | 0.02%  | 0.61%         |
| 5                  | 1,142,900.00  | 0.00          | 550.00     | 0.00           | 0.00        | 0.00    | 9,130.00   | 0.00   | 1,152,580.00  |
|                    | 8.07%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.06%      | 0.00%  | 8.14%         |
|                    | 10,390        | 0             | 5          | 0              | 0           | 0       | 83         | 319    | 10,797        |
|                    | 3.20%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.03%      | 0.10%  | 3.33%         |
| 6                  | 2,187,240.00  | 0.00          | 1,210.00   | 0.00           | 0.00        | 0.00    | 25,300.00  | 0.00   | 2,213,750.00  |
|                    | 15.45%        | 0.00%         | 0.01%      | 0.00%          | 0.00%       | 0.00%   | 0.18%      | 0.00%  | 15.64%        |
|                    | 19,884        | 0             | 11         | 0              | 0           | 0       | 230        | 646    | 20,771        |
|                    | 6.13%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.07%      | 0.20%  | 6.40%         |
| 7                  | 551,540.00    | 0.00          | 0.00       | 0.00           | 0.00        | 0.00    | 7,480.00   | 0.00   | 559,020.00    |
|                    | 3.90%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.05%      | 0.00%  | 3.95%         |
|                    | 2,507         | 0             | 0          | 0              | 0           | 0       | 34         | 12     | 2,553         |
|                    | 0.77%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.01%      | 0.00%  | 0.79%         |
| 8                  | 1,995,180.00  | 0.00          | 11,220.00  | 0.00           | 0.00        | 0.00    | 19,360.00  | 0.00   | 2,025,760.00  |
|                    | 14.09%        | 0.00%         | 0.08%      | 0.00%          | 0.00%       | 0.00%   | 0.14%      | 0.00%  | 14.31%        |
|                    | 9,069         | 0             | 51         | 0              | 0           | 0       | 88         | 15     | 9,223         |
|                    | 2.79%         | 0.00%         | 0.02%      | 0.00%          | 0.00%       | 0.00%   | 0.03%      | 0.00%  | 2.84%         |
| 9                  | 1,936,000.00  | 0.00          | 220.00     | 0.00           | 0.00        | 0.00    | 15,840.00  | 0.00   | 1,952,060.00  |
|                    | 13.68%        | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.11%      | 0.00%  | 13.79%        |
|                    | 8,800         | 0             | 1          | 0              | 0           | 0       | 72         | 15     | 8,888         |
|                    | 2.71%         | 0.00%         | 0.00%      | 0.00%          | 0.00%       | 0.00%   | 0.02%      | 0.00%  | 2.74%         |
| Grand Total:       | 13,431,070.00 | 0.00          | 46,450.00  | 0.00           | 0.00        | 0.00    | 678,810.00 | 0.00   | 14,156,330.00 |
|                    | 94.88%        | 0.00%         | 0.33%      | 0.00%          | 0.00%       | 0.00%   | 4.80%      | 0.00%  | 100.00%       |
|                    | 216,858       | 0             | 1,142      | 0              | 0           | 0       | 16,230     | 90,327 | 324,557       |
|                    | 66.82%        | 0.00%         | 0.35%      | 0.00%          | 0.00%       | 0.00%   | 5.00%      | 27.83% | 100.00%       |