Comprehensive Report



Data for the selected period is consistent

Report Type: Vehicle Group Summary; Period (01/04/2016 - 30/04/2016)

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
	Plaza: Qutbal T	oll Plaza							
ſ	Fare Table: 6 Fa	re Table July 2014							
Per	riod Group: 1								
Conces	sion Group: 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%
	0.00%	0.00%	0.00%	0.0070	0.00%	0.00%	0.00 %	20,291	20,291
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.33%	6.33%
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%
	0.0070	0.0070	0.0070	0	0	0	0.0070	29	29
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.01%
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	9,454	9,454
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.95%	2.95%
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	О	0	0	34	34
	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	О	0	О	1,034	1,034
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.32%	0.32%
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	470	470
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.15%	0.15%

29/04/2018 15:16:17

mudabbir@QTBQCS:qtb@qtb_tcp

Comprehensive Report

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	О	0	О	60	60
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%	0.02%
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	О	0	О	18	18
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0 0.00 % 0.00% 0 10 % 0.00% 0 0.00 % 0.00%	0.01%
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00% 60 0.02% 0.00 0.00% 18 0.01% 0.00 0.00% 10 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	С	0	С	10	10
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Concession	n Group Total:	Exempt=100% Cond	cession						
	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	31,400	31,400
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9.79%	9.79%
Conces	sion Group: Nominal	Concession							
1	3,946,350.00	0.00	1,359,960.00	0.00	0.00	0.00	5,520.00	0.00	5,311,830.00
	25.39%	0.00%	8.75%	0.00%	0.00%	0.00%	0.04%	0.00%	34.18%
	131,545	0	45,332	0	О	0	184	00 0.00 0% 0.00% 0 31,400 0% 9.79% 00 0.00 1% 0.00% 84 0	177,061
	41.03%	0.00%	14.14%	0.00%	0.00%	0.00%	0.06%	0.00%	55.23%
10	2,155,120.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	2,155,340.00
	13.87%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	13.87%
	9,796	0	0	0	С	0	1	0	9,797
	3.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.06%
2	2,324,680.00	0.00	3,160.00	0.00	0.00	0.00	1,880.00	0.00	2,329,720.00
	14.96%	0.00%	0.02%	0.00%	0.00%	0.00%	0.01%	0.00%	14.99%
	58,117	0	79	0	О	0	47	0	58,243
	18.13%	0.00%	0.02%	0.00%	0.00%	0.00%	0.01%	0.00%	18.17%

Total	Exempt	Violation	Unknown	Credit Card	Credit Granted	No Payment	Debit Account	Cash	Class Group
150,150.00	0.00	4,070.00	0.00	0.00	0.00	103,180.00	0.00	42,900.00	3
0.97%	0.00%	0.03%	0.00%	0.00%	0.00%	0.66%	0.00%	0.28%	
1,365	0	37	0	О	0	938	0	390	
0.43%	0.00%	0.01%	0.00%	0.00%	0.00%	0.29%	0.00%	0.12%	
200,700.00	0.00	180.00	0.00	0.00	0.00	90.00	0.00	200,430.00	4
1.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.29%	
2,230	0	2	0	О	0	1	0	2,227	
0.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.69%	
1,676,400.00	0.00	0.00	0.00	0.00	0.00	990.00	0.00	1,675,410.00	5
10.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.00%	10.78%	
15,240	0	О	0	О	0	9	0	15,231	
4.75%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.75%	
1,836,230.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	1,835,900.00	6
11.82%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11.81%	
16,693	0	3	0	О	0	0	0	16,690	
5.21%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.21%	
1,100.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	880.00	7
0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	
5	00 0.00 0% 0.00% 1 0	1	0	О	0	0	0	4	
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
1,169,740.00	0.00	440.00	0.00	0.00	0.00	0.00	0.00	1,169,300.00	8
7.53%	0 0.00% 0.00 0.00% 0 0.00% 0.00 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	7.52%	
5,317	0	2	0	О	0	0	0	5,315	
1.66%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.66%	
709,060.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	708,840.00	9
4.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.56%	
3,223	0	1	0	О	0	0	0	3,222	
1.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.01%	
							Nominal Concession	ion Group Total:	Concess
15,540,270.00	0.00	13,080.00	0.00	0.00	0.00	1,467,380.00	0.00	14,059,810.00	
100.00%	0.00%	0.08%	0.00%	0.00%	0.00%	9.44%	0.00%	90.47%	
289,174	0	278	0	0	0	46,359	0	242,537	
90.21%	0.00%	0.09%	0.00%	0.00%	0.00%	14.46%	0.00%	75.66%	

Class Cash Group	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Tota
Period Group Total:	1							
14,059,810.00	0.00	1,467,380.00	0.00	0.00	0.00	13,080.00	0.00	15,540,270.00
90.47%	0.00%	9.44%	0.00%	0.00%	0.00%	0.08%	0.00%	100.00%
242,537	0	46,359	0	0	0	278	31,400	320,574
75.66%	0.00%	14.46%	0.00%	0.00%	0.00%	0.09%	9.79%	100.00%
Fare Table Total:	Fare Table July 2014	4						
14,059,810.00	0.00	1,467,380.00	0.00	0.00	0.00	13,080.00	0.00	15,540,270.00
90.47%	0.00%	9.44%	0.00%	0.00%	0.00%	0.08%	0.00%	100.00%
242,537	0	46,359	0	0	0	278	31,400	320,574
75.66%	0.00%	14.46%	0.00%	0.00%	0.00%	0.09%	9.79%	100.00%

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
-	Total:								
	oup Total:								
1	3,946,350.00	0.00	1,359,960.00	0.00	0.00	0.00	5,520.00	0.00	5,311,830.00
	25.39%	0.00%	8.75%	0.00%	0.00%	0.00%	0.04%	0.00%	34.18%
	131,545	0	45,332	0	0	0	184	20,291	197,352
	41.03%	0.00%	14.14%	0.00%	0.00%	0.00%	0.06%	6.33%	61.56%
10	2,155,120.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	2,155,340.00
	13.87%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	13.87%
	9,796	0	0	0	0	0	1	29	9,826
	3.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	3.07%
2	2,324,680.00	0.00	3,160.00	0.00	0.00	0.00	1,880.00	0.00	2,329,720.00
	14.96%	0.00%	0.02%	0.00%	0.00%	0.00%	0.01%	0.00%	14.99%
	58,117	0	79	0	0	0	47	9,454	67,697
	18.13%	0.00%	0.02%	0.00%	0.00%	0.00%	0.01%	2.95%	21.12%
3	42,900.00	0.00	103,180.00	0.00	0.00	0.00	4,070.00	0.00	150,150.00
	0.28%	0.00%	0.66%	0.00%	0.00%	0.00%	0.03%	0.00%	0.97%
	390	0	938	0	0	0	37	34	1,399
	0.12%	0.00%	0.29%	0.00%	0.00%	0.00%	0.01%	0.01%	0.44%
4	200,430.00	0.00	90.00	0.00	0.00	0.00	180.00	0.00	200,700.00
7	1.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		1.29%
	2,227	0	1	0	0	0	2		3,264
	0.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		1.02%
5	1,675,410.00	0.00	990.00	0.00	0.00	0.00	0.00		1,676,400.00
· ·	10.78%	0.00%	0.01%	0.00%	0.00%	0.00%	0.00%		10.79%
	15,231	0.0070	9	0.0070	0.0070	0.0070	0.0070		15,710
	4.75%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		4.90%
6	1,835,900.00	0.00	0.00	0.00	0.00	0.00	330.00		1,836,230.00
O .	11.81%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		11.82%
	16,690	0.00%	0.00%	0.00 %	0.00%	0.00%	3	0.00% 1,034 0.32% 0.00 0.00% 470 0.15% 0.00 0.00% 60	16,753
	5.21%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		5.23%
7	880.00	0.00%	0.00%	0.00%	0.00%	0.00%	220.00	0.02%	1,100.00
/			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	0	•		5
0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8	1,169,300.00	0.00	0.00	0.00	0.00	0.00	440.00	0.00	1,169,740.00
	7.52%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	7.53%
	5,315	0	0	0	0	0	2	18	5,335
	1.66%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	1.66%
9	708,840.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	709,060.00
	4.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.56%
	3,222	0	0	0	0	0	1	10	3,233
	1.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.01%

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Grand Total:	14,059,810.00	0.00	1,467,380.00	0.00	0.00	0.00	13,080.00	0.00	15,540,270.00
	90.47%	0.00%	9.44%	0.00%	0.00%	0.00%	0.08%	0.00%	100.00%
	242,537	0	46,359	0	0	0	278	31,400	320,574
	75.66%	0.00%	14.46%	0.00%	0.00%	0.00%	0.09%	9.79%	100.00%