Comprehensive Report



Data for the selected period is inconsistent Report Type: Vehicle Group Summary; Period (01/10/2019 - 31/10/2019)

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
	Plaza: Jhelum	Bridge Plaza							
	Fare Table: 7 Fa	are Table July 2018							
	Period Group: 1								
Conc	ession Group: Nomina	al Concession							
1	13,949,190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,949,190.00
	40.28%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	40.28%
	464,973	0	0	0	0	0	0	0	464,973
	58.88%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	58.88%
10	35,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,500.00
	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%
	142	0	0	0	0	0	0	0	142
	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%
2	13,148,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,148,300.00
	37.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	37.96%
	262,966	0	0	0	0	0	0	0	262,966
	33.30%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	33.30%
3	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%
	20	0	0	0	0	0	0	0	20
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4	1,233,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,233,000.00
	3.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.56%
	12,330	0	0	0	0	0	0	0	12,330
	1.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.56%
5	5,503,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,503,080.00
	15.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.89%
	45,859	0	0	0	0	0	0	0	45,859
	5.81%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.81%

1/12/2019 10:01:31 VC-UC = Not classified/Unable to classify tassawar@QTBICM:jhe@jhe_tcp

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
3	94,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,080.00
	0.27%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.27%
	784	0	0	0	0	0	0	0	784
	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%
7	635,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635,500.00
	1.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.83%
	2,542	0	0	0	0	0	0	0	2,542
	0.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.32%
3	29,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,000.00
	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.08%
	116	0	0	0	0	0	0	0	116
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%
9	4,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%
	19	0	0	0	0	0	0	0	19
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Concession G	roup Total:	Nominal Concession	on						
	34,634,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,634,800.00
	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
	789,751	0	0	0	0	0	0	0	789,751
	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Period Group T	Fotal:	1							
	34.634.800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.634.800.00
	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
	789,751	0	0	0	0	0	0	0	789,751
	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Fare Table Total	al:	Fare Table July 20	18						
	34,634,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,634,800.00
	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
	789,751	0	0	0	0	0	0	0	789,751
	100,00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%

1/12/2019 1x01:21 tassesser@QTBICM; per @[the_txp Comprehensive VC-UC = Not classified Unable to classify Page

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
	Group Total:								
1	13,949,190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,949,190.00
	40.28%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	40.28%
	464,973	0	0	0	0	0	0	0	464,973
	58.88%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	58.88%
10	35,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,500.00
	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%
	142	0	0	0	0	0	0	0	142
	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%
2	13,148,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,148,300.00
	37.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	37.96%
	262,966	0	0	0	0	0	0	0	262,966
	33.30%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	33.30%
3	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%
	20	0	0	0	0	0	0	0	20
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4	1.233.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.233.000.00
	3.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.56%
	12.330	0	0	0	0	0	0	0	12.330
	1.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.56%
5	5.503.080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,503,080.00
	15.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.89%
	45.859	0	0	0	0	0	0	0	45.859
	5.81%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.81%
3	94.080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,080,00
-	0.27%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.27%
	784	0	0	0	0	0	0	0	784
	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%
7	635.500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635,500,00
	1.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.83%
	2.542	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2,542
	0.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.32%
3	29.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.000.00
-	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.08%
	116	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	116
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%
9	4.750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.750.00
9		0.00	0.00%	0.00	0.00%	0.00	0.00	0.00%	
	0.01% 19				0.00%				0.01%
		0	0	0		0	0	0	19
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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4C-UC = Not classified/Unable to classify

Class Cash Group	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Grand Total: 34,634,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,634,800.00
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
789,751 100.00%	0 0.00%	0 0.00%	0 0.00%	0.00%	0.00%	0.00%	0.00%	789,751 100.00%

1/12/2019 1/01/21 tassawar@OTBICM;the-@the_top Comprehensive Report IC-UC = Not classified Unable to classify Page 4 of 4