Comprehensive Report



Data for the selected period is consistent

Report Type: Vehicle Group Summary; Period (01/09/2016 - 30/09/2016)

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Tota
	Plaza: Qutbal T	oll Plaza							
F	are Table: 6 Fa	re Table July 2014							
Peri	od Group: 1								
Concessi	ion 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%	0.00%	0.00%	0.00%	0.00 %	21,563	21,563
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.16%	6.16%
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%
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00 %	0.007
	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%
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	8,777	8,777
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.51%	2.51%
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%
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	18	18
	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%
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	958	958
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.27%	0.27%
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%
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	479	479
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.14%	0.14%

29/04/2018 15:20:03

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	81	81
	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	0	0	0	1	1
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Concessi	on 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	31,878	31,878
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9.11%	9.11%
Conce	ession Group: Nominal	Concession							
1	4,838,580.00	0.00	1,291,920.00	0.00	0.00	0.00	9,690.00	0.00	6,140,190.00
	31.85%	0.00%	8.50%	0.00%	0.00%	0.00%	0.06%	0.00%	40.41%
	161,286	0	43,064	0	0	0	323	0	204,673
	46.08%	0.00%	12.30%	0.00%	0.00%	0.00%	0.09%	0.00%	58.48%
10	1,624,040.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	1,624,260.00
	10.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.69%
	7,382	0	0	0	О	0	1	0	7,383
	2.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.11%
2	2,712,640.00	0.00	2,360.00	0.00	0.00	0.00	2,760.00	0.00	2,717,760.00
	17.85%	0.00%	0.02%	0.00%	0.00%	0.00%	0.02%	0.00%	17.89%
	67,816	0	59	0	0	0	69	0	67,944
	19.38%	0.00%	0.02%	0.00%	0.00%	0.00%	0.02%	0.00%	19.41%
3	51,370.00	0.00	111,980.00	0.00	0.00	0.00	7,920.00	0.00	171,270.00
	0.34%	0.00%	0.74%	0.00%	0.00%	0.00%	0.05%	0.00%	1.13%
	467	0	1,018	0	0	0	7 2	0	1,557
	0.13%	0.00%	0.29%	0.00%	0.00%	0.00%	0.02%	0.00%	0.44%

Total	Exempt	Violation	Unknown	Credit Card	Credit Granted	No Payment	Debit Account	Cash	Class Group
316,890.00	0.00	360.00	0.00	0.00	0.00	270.00	0.00	316,260.00	4
2.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.08%	
3,521	0	4	0	О	0	3	0	3,514	
1.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.00%	
1,521,740.00	0.00	330.00	0.00	0.00	0.00	4,290.00	0.00	1,517,120.00	5
10.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	0.00%	9.99%	
13,834	0	3	0	О	0	39	0	13,792	
3.95%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.00%	3.94%	
1,521,300.00	0.00	110.00	0.00	0.00	0.00	220.00	0.00	1,520,970.00	6
10.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.01%	
13,830	0	1	0	О	0	2	0	13,827	
3.95%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.95%	
640,420.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	640,200.00	8
4.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.21%	
2,911	0	1	0	О	0	0	0	2,910	
0.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.83%	
539,220.00	0.00	440.00	0.00	0.00	0.00	220.00	0.00	538,560.00	9
3.55%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.54%	
2,451	0	2	0	0	0	1	0	2,448	
0.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.70%	
							Nominal Concession	sion Group Total:	Conces
15,193,050.00	0.00	22,050.00	0.00	0.00	0.00	1,411,260.00	0.00	13,759,740.00	
100.00%	0.00%	0.15%	0.00%	0.00%	0.00%	9.29%	0.00%	90.57%	
318,104	0	476	0	0	0	44,186	0	273,442	
90.89%	0.00%	0.14%	0.00%	0.00%	0.00%	12.63%	0.00%	78.13%	
							1	Group Total:	Period (
15,193,050.00	0.00	22,050.00	0.00	0.00	0.00	1,411,260.00	0.00	13,759,740.00	
100.00%	0.00%	0.15%	0.00%	0.00%	0.00%	9.29%	0.00%	90.57%	
349,982	31,878	476	0	0	0	44,186	0	273,442	
100.00%	9.11%	0.14%	0.00%	0.00%	0.00%	12.63%	0.00%	78.13%	

Class Cas Group	sh	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Fare Table Total:		Fare Table July 2014							
13,759,740	.00	0.00	1,411,260.00	0.00	0.00	0.00	22,050.00	0.00	15,193,050.00
90.57	7%	0.00%	9.29%	0.00%	0.00%	0.00%	0.15%	0.00%	100.00%
273,4	142	0	44,186	0	0	0	476	31,878	349,982
78.13	3%	0.00%	12.63%	0.00%	0.00%	0.00%	0.14%	9.11%	100.00%

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Class/Group	Total:								
1	4.838.580.00	0.00	1 201 020 00	0.00	0.00	0.00	9,690.00	0.00	6 1 10 100 00
1	4,838,580.00	0.00 0.00%	1,291,920.00 8.50%	0.00%	0.00%	0.00%	9,690.00	0.00%	6,140,190.00 40.41%
	161,286	0.00%	43,064	0.00%	0.00%	0.00%	323	21,563	226,236
	46.08%	0.00%	12.30%	0.00%	0.00%	0.00%	0.09%	6.16%	64.64%
10	1,624,040.00	0.00%	0.00	0.00%	0.00%	0.00%	220.00	0.00	1,624,260.00
10	10.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.69%
	7,382	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	7,384
	2.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.11%
2	2,712,640.00	0.00%	2,360.00	0.00%	0.00%	0.00%	2,760.00	0.00%	2,717,760.00
2	17.85%	0.00%	0.02%	0.00%	0.00%	0.00%	0.02%	0.00%	17.89%
	67,816	0.00 %	59	0.00%	0.00%	0.00%	69	8,777	76,721
	19.38%	0.00%	0.02%	0.00%	0.00%	0.00%	0.02%	2.51%	21.92%
3	51,370.00	0.00%	111,980.00	0.00%	0.00%	0.00%	7,920.00	0.00	171,270.00
3	0.34%	0.00%	0.74%	0.00%	0.00%	0.00%	0.05%	0.00%	1.13%
	467	0.00%	1,018	0.00%	0.00%	0.00%	72	18	1,575
	0.13%	0.00%	0.29%	0.00%	0.00%	0.00%	0.02%	0.01%	0.45%
4	316,260.00	0.00	270.00	0.00	0.00	0.00	360.00	0.00	316,890.00
7	2.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.09%
	3,514	0.0070	3	0.00%	0.00%	0.00%	4	958	4,479
	1.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.27%	1.28%
5	1,517,120.00	0.00	4,290.00	0.00	0.00	0.00	330.00	0.00	1,521,740.00
0	9.99%	0.00%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	10.02%
	13,792	0.0070	39	0.00%	0.0070	0.0070	3	479	14,313
	3.94%	0.00%	0.01%	0.00%	0.00%	0.00%	0.00%	0.14%	4.09%
6	1,520,970.00	0.00	220.00	0.00	0.00	0.00	110.00	0.00	1,521,300.00
0	10.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.01%
	13,827	0.0070	2	0.0070	0.0070	0.0070	1	81	13,911
	3.95%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%	3.97%
8	640,200.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	640,420.00
·	4.21%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.22%
	2,910	0.0070	0	0	0	0.0070	1	1	2,912
	0.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.83%
9	538,560.00	0.00	220.00	0.00	0.00	0.00	440.00	0.00	539,220.00
	3.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.55%
	2,448	0.0070	1	0	0	0	2	0	2,451
	0.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.70%
Grand Total:	13,759,740.00	0.00	1,411,260.00	0.00	0.00	0.00	22,050.00	0.00	15,193,050.00
	90.57%	0.00%	9.29%	0.00%	0.00%	0.00%	0.15%	0.00%	100.00%
	273,442	0	44,186	0	0	0	476	31,878	349,982
									100.00%
	78.13%	0.00%	12.63%	0.00%	0.00%	0.00%	0.14%	9.11%	