

Comprehensive Report

Data for the selected period is inconsistent

Report Type: Vehicle Group Summary ; Period (25/02/2020 - 25/02/2020)

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	49,080.00	0.00	0.00	0.00	0.00	0.00	701,010.00	0.00	750,090.00
	3.13%	0.00%	0.00%	0.00%	0.00%	0.00%	44.76%	0.00%	47.89%
	1,636	0	0	0	0	0	23,367	0	25,003
	5.07%	0.00%	0.00%	0.00%	0.00%	0.00%	72.36%	0.00%	77.43%
10	29,500.00	0.00	0.00	0.00	0.00	0.00	31,250.00	0.00	60,750.00
	1.88%	0.00%	0.00%	0.00%	0.00%	0.00%	2.00%	0.00%	3.88%
	118	0	0	0	0	0	125	0	243
	0.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.39%	0.00%	0.75%
2	1,300.00	0.00	0.00	0.00	0.00	0.00	90,900.00	0.00	92,200.00
	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	5.80%	0.00%	5.89%
	26	0	0	0	0	0	1,818	0	1,844
	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	5.63%	0.00%	5.71%
3	0.00	0.00	0.00	0.00	0.00	0.00	422,400.00	0.00	422,400.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	26.97%	0.00%	26.97%
	0	0	0	0	0	0	3,520	0	3,520
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.90%	0.00%	10.90%
4	100.00	0.00	0.00	0.00	0.00	0.00	31,200.00	0.00	31,300.00
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	1.99%	0.00%	2.00%
	1	0	0	0	0	0	312	0	313
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.97%	0.00%	0.97%
5	28,680.00	0.00	0.00	0.00	0.00	0.00	46,920.00	0.00	75,600.00
	1.83%	0.00%	0.00%	0.00%	0.00%	0.00%	3.00%	0.00%	4.83%
	239	0	0	0	0	0	391	0	630
	0.74%	0.00%	0.00%	0.00%	0.00%	0.00%	1.21%	0.00%	1.95%

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	47,280.00	0.00	47,280.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.02%	0.00%	3.02%
	0	0	0	0	0	0	394	0	394
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.22%	0.00%	1.22%
7	0.00	0.00	0.00	0.00	0.00	0.00	8,750.00	0.00	8,750.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.56%	0.00%	0.56%
	0	0	0	0	0	0	35	0	35
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.00%	0.11%
8	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.51%	0.00%	3.51%
	0	0	0	0	0	0	220	0	220
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.68%	0.00%	0.68%
9	0.00	0.00	0.00	0.00	0.00	0.00	22,750.00	0.00	22,750.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.45%	0.00%	1.45%
	0	0	0	0	0	0	91	0	91
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.28%	0.00%	0.28%
Concession Group Total:		Nominal Concession							
	108,660.00	0.00	0.00	0.00	0.00	0.00	1,457,460.00	0.00	1,566,120.00
	6.94%	0.00%	0.00%	0.00%	0.00%	0.00%	93.06%	0.00%	100.00%
	2,020	0	0	0	0	0	30,273	0	32,293
	6.26%	0.00%	0.00%	0.00%	0.00%	0.00%	93.74%	0.00%	100.00%
Period Group Total:		1							
	108,660.00	0.00	0.00	0.00	0.00	0.00	1,457,460.00	0.00	1,566,120.00
	6.94%	0.00%	0.00%	0.00%	0.00%	0.00%	93.06%	0.00%	100.00%
	2,020	0	0	0	0	0	30,273	0	32,293
	6.26%	0.00%	0.00%	0.00%	0.00%	0.00%	93.74%	0.00%	100.00%
Fare Table Total:		Fare Table July 2018							
	108,660.00	0.00	0.00	0.00	0.00	0.00	1,457,460.00	0.00	1,566,120.00
	6.94%	0.00%	0.00%	0.00%	0.00%	0.00%	93.06%	0.00%	100.00%
	2,020	0	0	0	0	0	30,273	0	32,293
	6.26%	0.00%	0.00%	0.00%	0.00%	0.00%	93.74%	0.00%	100.00%

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	0	0	0	0	0	0	3,520	0	3,520
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	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.56%	0.00%	0.56%
	0	0	0	0	0	0	35	0	35
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.00%	0.11%
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	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.45%	0.00%	1.45%
	0	0	0	0	0	0	91	0	91
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Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Grand Total:	108,660.00	0.00	0.00	0.00	0.00	0.00	1,457,460.00	0.00	1,566,120.00
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