## Comprehensive Report



Data for the selected period is consistent

Report Type: Vehicle Group Summary; Period (01/12/2015 - 31/12/2015)

| Class<br>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       | on 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%      | 14,845        | 14,845        |
|                | 0.00%             | 0.00%              | 0.00%      | 0.00%          | 0.00%         | 0.00%         | 0.00%      | 5.00%         | 5.00%         |
| 10             | 0.00              | 0.00               | 0.00       | 0.00           | 0.00          | 0.00          | 0.00       | 0.00          | 0.00          |
| 10             |                   |                    |            |                |               |               |            |               |               |
|                | 0.00%             | 0.00%<br>0         | 0.00%      | 0.00%<br>0     | 0.00%<br>0    | 0.00%         | 0.00%<br>0 | 0.00%<br>14   | 0.00%<br>14   |
|                | 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          |
| 2              |                   |                    |            |                |               |               |            |               |               |
|                | 0.00%             | 0.00%              | 0.00%      | 0.00%          | 0.00%         | 0.00%         | 0.00%      | 0.00%         | 0.00%         |
|                | 0                 | 0.00%              | 0.00%      | 0 00%          | 0.00%         | 0 00%         | 0.00%      | 9,370         | 9,370         |
| 3              | 0.00%             | 0.00%<br>0.00      | 0.00%      | 0.00%<br>0.00  | 0.00%<br>0.00 | 0.00%<br>0.00 | 0.00%      | 3.15%<br>0.00 | 3.15%<br>0.00 |
| 3              |                   |                    |            |                |               |               |            |               |               |
|                | 0.00%             | 0.00%              | 0.00%      | 0.00%          | 0.00%         | 0.00%         | 0.00%      | 0.00%         | 0.00%         |
|                | 0                 | 0<br>0.00%         | 0.00%      | 0 00%          | 0.00%         | 0 00%         | 0.00%      | 21<br>0.01%   | 21            |
|                | 0.00%             |                    |            | 0.00%          | 0.00%         | 0.00%         |            |               | 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          | 622           | 622           |
|                | 0.00%             | 0.00%              | 0.00%      | 0.00%          | 0.00%         | 0.00%         | 0.00%      | 0.21%         | 0.21%         |
| 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              | О             | 0             | О          | 508           | 508           |
|                | 0.00%             | 0.00%              | 0.00%      | 0.00%          | 0.00%         | 0.00%         | 0.00%      | 0.17%         | 0.17%         |

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Comprehensive Report Page 1 of 6

| Class<br>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              | O           | 0       | О         | 104  | 104          |
|                | 0.00%               | 0.00%           | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.04%  | 0.04%        |
| 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              | O           | 0       | О         | 27   | 27           |
|                | 0.00%               | 0.00%           | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.01%  | 0.01%        |
| 9              | 0.00                | 0.00            | 0.00         | 0.00           | 0.00        | 0.00    | 0.00      | 0.00% 104 0.04% 0.00 0.00% 27 0.01% 0.00 0.00% 20 0.01%  0.00 0.00% 25,531 8.60%  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       | С         | 20   | 20           |
|                | 0.00%               | 0.00%           | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.01%  | 0.01%        |
| Concession     | n Group Total:      | Exempt=100% Con | 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         | 25,531   | 25,531       |
|                | 0.00%               | 0.00%           | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 8.60%  | 8.60%        |
| Conces         | sion Group: Nominal | Concession      |              |                |             |         |           |  |              |
| 1              | 3,792,330.00        | 0.00            | 1,242,330.00 | 0.00           | 0.00        | 0.00    | 6,900.00  | 0.00   | 5,041,560.00 |
|                | 26.48%              | 0.00%           | 8.67%        | 0.00%          | 0.00%       | 0.00%   | 0.05%     | 0.00%  | 35.20%       |
|                | 126,411             | 0               | 41,411       | 0              | 0           | 0       | 230       | 0  | 168,052      |
|                | 42.56%              | 0.00%           | 13.94%       | 0.00%          | 0.00%       | 0.00%   | 0.08%     | 0.00%  | 56.58%       |
| 10             | 1,519,320.00        | 0.00            | 0.00         | 0.00           | 0.00        | 0.00    | 660.00    | 0.00   | 1,519,980.00 |
|                | 10.61%              | 0.00%           | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 10.61%       |
|                | 6,906               | 0               | 0            | 0              | О           | 0       | 3         | 0  | 6,909        |
|                | 2.32%               | 0.00%           | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 2.33%        |
| 2              | 2,210,240.00        | 0.00            | 1,880.00     | 0.00           | 0.00        | 0.00    | 1,000.00  | 0.00   | 2,213,120.00 |
|                | 15.43%              | 0.00%           | 0.01%        | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 0.00%  | 15.45%       |
|                | 55,256              | 0               | 47           | 0              | С           | 0       | 25        | 0  | 55,328       |
|                | 18.60%              | 0.00%           | 0.02%        | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 0.00%  | 18.63%       |

| Total         | Exempt | Violation | Unknown | Credit Card | Credit Granted | No Payment   | Debit Account      | Cash            | Class<br>Group |
|---------------|--------|-----------|---------|-------------|----------------|--------------|--------------------|-----------------|----------------|
| 172,150.00    | 0.00   | 4,400.00  | 0.00    | 0.00        | 0.00           | 94,490.00    | 0.00               | 73,260.00       | 3              |
| 1.20%         | 0.00%  | 0.03%     | 0.00%   | 0.00%       | 0.00%          | 0.66%        | 0.00%              | 0.51%           |                |
| 1,565         | 0      | 40        | 0       | С           | 0              | 859          | 0                  | 666             |                |
| 0.53%         | 0.00%  | 0.01%     | 0.00%   | 0.00%       | 0.00%          | 0.29%        | 0.00%              | 0.22%           |                |
| 193,140.00    | 0.00   | 90.00     | 0.00    | 0.00        | 0.00           | 270.00       | 0.00               | 192,780.00      | 4              |
| 1.35%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 1.35%           |                |
| 2,146         | 0      | 1         | 0       | О           | 0              | 3            | 0                  | 2,142           |                |
| 0.72%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 0.72%           |                |
| 1,102,750.00  | 0.00   | 440.00    | 0.00    | 0.00        | 0.00           | 2,090.00     | 0.00               | 1,100,220.00    | 5              |
| 7.70%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.01%        | 0.00%              | 7.68%           |                |
| 10,025        | 0      | 4         | 0       | О           | 0              | 19           | 0                  | 10,002          |                |
| 3.37%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.01%        | 0.00%              | 3.37%           |                |
| 1,964,820.00  | 0.00   | 220.00    | 0.00    | 0.00        | 0.00           | 0.00         | 0.00               | 1,964,600.00    | 6              |
| 13.72%        | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 13.72%          |                |
| 17,862        | 0      | 2         | 0       | О           | 0              | 0            | 0                  | 17,860          |                |
| 6.01%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 6.01%           |                |
| 880.00        | 0.00   | 0.00      | 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%           |                |
| 4             | 0      | С         | 0       | О           | 0              | 0            | 0                  | 4               |                |
| 0.00%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 0.00%           |                |
| 1,411,520.00  | 0.00   | 660.00    | 0.00    | 0.00        | 0.00           | 0.00         | 0.00               | 1,410,860.00    | 8              |
| 9.85%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 9.85%           |                |
| 6,416         | 0      | 3         | 0       | О           | 0              | 0            | 0                  | 6,413           |                |
| 2.16%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 2.16%           |                |
| 704,220.00    | 0.00   | 880.00    | 0.00    | 0.00        | 0.00           | 0.00         | 0.00               | 703,340.00      | 9              |
| 4.92%         | 0.00%  | 0.01%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 4.91%           |                |
| 3,201         | 0      | 4         | 0       | О           | 0              | 0            | 0                  | 3,197           |                |
| 1.08%         | 0.00%  | 0.00%     | 0.00%   | 0.00%       | 0.00%          | 0.00%        | 0.00%              | 1.08%           |                |
|               |        |           |         |             |                |              | Nominal Concession | on Group Total: | Conces         |
| 14,324,140.00 | 0.00   | 15,250.00 | 0.00    | 0.00        | 0.00           | 1,341,060.00 | 0.00               | 12,967,830.00   |                |
| 100.00%       | 0.00%  | 0.11%     | 0.00%   | 0.00%       | 0.00%          | 9.36%        | 0.00%              | 90.53%          |                |
| 271,508       | 0      | 312       | 0       | 0           | 0              | 42,339       | 0                  | 228,857         |                |
| 91.40%        | 0.00%  | 0.11%     | 0.00%   | 0.00%       | 0.00%          | 14.25%       | 0.00%              | 77.05%          |                |

| Class Cash<br>Group | Debit Account       | No Payment   | Credit Granted | Credit Card | Unknown | Violation | Exempt | Tota          |
|---------------------|---------------------|--------------|----------------|-------------|---------|-----------|--------|---------------|
| Period Group Total: | 1                   |              |                |             |         |           |        |               |
| 12,967,830.00       | 0.00                | 1,341,060.00 | 0.00           | 0.00        | 0.00    | 15,250.00 | 0.00   | 14,324,140.00 |
| 90.53%              | 0.00%               | 9.36%        | 0.00%          | 0.00%       | 0.00%   | 0.11%     | 0.00%  | 100.00%       |
| 228,857             | 0                   | 42,339       | 0              | 0           | 0       | 312       | 25,531 | 297,039       |
| 77.05%              | 0.00%               | 14.25%       | 0.00%          | 0.00%       | 0.00%   | 0.11%     | 8.60%  | 100.00%       |
| Fare Table Total:   | Fare Table July 201 | 4            |                |             |         |           |        |               |
| 12,967,830.00       | 0.00                | 1,341,060.00 | 0.00           | 0.00        | 0.00    | 15,250.00 | 0.00   | 14,324,140.00 |
| 90.53%              | 0.00%               | 9.36%        | 0.00%          | 0.00%       | 0.00%   | 0.11%     | 0.00%  | 100.00%       |
| 228,857             | 0                   | 42,339       | 0              | 0           | 0       | 312       | 25,531 | 297,039       |
| 77.05%              | 0.00%               | 14.25%       | 0.00%          | 0.00%       | 0.00%   | 0.11%     | 8.60%  | 100.00%       |

| lass      | Cash         | Debit Account | No Payment   | Credit Granted | Credit Card | Unknown | Violation | Exempt   | Total        |
|-----------|--------------|---------------|--------------|----------------|-------------|---------|-----------|--|--------------|
| Froup     |              |               |              |                |             |         |           |  |              |
| Class/Gro | oup Total:   |               |              |                |             |         |           |  |              |
|           | 3,792,330.00 | 0.00          | 1,242,330.00 | 0.00           | 0.00        | 0.00    | 6,900.00  | 0.00   | 5,041,560.00 |
|           | 26.48%       | 0.00%         | 8.67%        | 0.00%          | 0.00%       | 0.00%   | 0.05%     | 0.00%  | 35.20%       |
|           | 126,411      | 0             | 41,411       | 0              | 0           | 0       | 230       | 14,845   | 182,897      |
|           | 42.56%       | 0.00%         | 13.94%       | 0.00%          | 0.00%       | 0.00%   | 0.08%     | 5.00%  | 61.57%       |
| 0         | 1,519,320.00 | 0.00          | 0.00         | 0.00           | 0.00        | 0.00    | 660.00    | 0.00   | 1,519,980.00 |
|           | 10.61%       | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 10.61%       |
|           | 6,906        | 0             | 0            | 0              | 0           | 0       | 3         | 14   | 6,923        |
|           | 2.32%        | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 2.33%        |
|           | 2,210,240.00 | 0.00          | 1,880.00     | 0.00           | 0.00        | 0.00    | 1,000.00  | 0.00   | 2,213,120.00 |
|           | 15.43%       | 0.00%         | 0.01%        | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 0.00%  | 15.45%       |
|           | 55,256       | 0             | 47           | 0              | 0           | 0       | 25        | 9,370  | 64,698       |
|           | 18.60%       | 0.00%         | 0.02%        | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 3.15%  | 21.78%       |
|           | 73,260.00    | 0.00          | 94,490.00    | 0.00           | 0.00        | 0.00    | 4,400.00  | 0.00   | 172,150.00   |
|           | 0.51%        | 0.00%         | 0.66%        | 0.00%          | 0.00%       | 0.00%   | 0.03%     | 0.00%  | 1.20%        |
|           | 666          | 0             | 859          | 0              | 0           | 0       | 40        | 21   | 1,586        |
|           | 0.22%        | 0.00%         | 0.29%        | 0.00%          | 0.00%       | 0.00%   | 0.01%     | 0.01%  | 0.53%        |
|           | 192,780.00   | 0.00          | 270.00       | 0.00           | 0.00        | 0.00    | 90.00     | 0.00   | 193,140.00   |
|           | 1.35%        | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 1.35%        |
|           | 2,142        | 0             | 3            | 0              | 0           | 0       | 1         | 622  | 2,768        |
|           | 0.72%        | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.21%  | 0.93%        |
|           | 1,100,220.00 | 0.00          | 2,090.00     | 0.00           | 0.00        | 0.00    | 440.00    | 0.00   | 1,102,750.00 |
|           | 7.68%        | 0.00%         | 0.01%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 7.70%        |
|           | 10,002       | 0             | 19           | 0              | 0           | 0       | 4         | 508  | 10,533       |
|           | 3.37%        | 0.00%         | 0.01%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.17%  | 3.55%        |
|           | 1,964,600.00 | 0.00          | 0.00         | 0.00           | 0.00        | 0.00    | 220.00    | 0.00   | 1,964,820.00 |
|           | 13.72%       | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 13.72%       |
|           | 17,860       | 0             | 0            | 0              | 0           | 0       | 2         | 0.00<br>0.00%<br>508<br>0.17%<br>0.00<br>0.00% | 17,966       |
|           | 6.01%        | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.04%  | 6.05%        |
|           | 880.00       | 0.00          | 0.00         | 0.00           | 0.00        | 0.00    | 0.00      | 0.00   | 880.00       |
|           | 0.01%        | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.01%        |
|           | 4            | 0             | 0            | 0              | 0           | 0       | 0         | 0  | 4            |
|           | 0.00%        | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 0.00%        |
|           | 1,410,860.00 | 0.00          | 0.00         | 0.00           | 0.00        | 0.00    | 660.00    | 0.00   | 1,411,520.00 |
|           | 9.85%        | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.00%  | 9.85%        |
|           | 6,413        | 0             | 0            | 0              | 0           | 0       | 3         | 27   | 6,443        |
|           | 2.16%        | 0.00%         | 0.00%        | 0.00%          | 0.00%       | 0.00%   | 0.00%     | 0.01%  | 2.17%        |
|           |              |               |              |                |             |         |           |  | 704,220.00   |
|           | ·            |               |              |                |             |         |           |  | 4.92%        |
|           |              |               |              |                |             |         |           |  | 3,221        |
|           |              |               |              | •              |             |         |           |  | 1.08%        |
|           |              |               |              |                |             |         |           | (  |              |

| Class<br>Group | Cash          | Debit Account | No Payment   | Credit Granted | Credit Card | Unknown | Violation | Exempt | Total         |
|----------------|---------------|---------------|--------------|----------------|-------------|---------|-----------|--------|---------------|
| Grand Total:   | 12,967,830.00 | 0.00          | 1,341,060.00 | 0.00           | 0.00        | 0.00    | 15,250.00 | 0.00   | 14,324,140.00 |
|                | 90.53%        | 0.00%         | 9.36%        | 0.00%          | 0.00%       | 0.00%   | 0.11%     | 0.00%  | 100.00%       |
|                | 228,857       | 0             | 42,339       | 0              | 0           | 0       | 312       | 25,531 | 297,039       |
|                | 77.05%        | 0.00%         | 14.25%       | 0.00%          | 0.00%       | 0.00%   | 0.11%     | 8.60%  | 100.00%       |