Comprehensive Report



Data for the selected period is consistent

Report Type: Vehicle Group Summary; Period (01/10/2016 - 31/10/2016)

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
	Plaza: Qutbal T	oll Plaza							
F	Fare Table: 6 Fa	re Table July 2014							
Per	iod Group: 1								
Concess	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	0	0	0	0	0	0	21,413	21,413
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.69%	6.69%
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	0	0	0	О	0	О	30	30
	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	O	0	O	9,006	9,006
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.81%	2.81%
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	0	0	0	21	21
	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	0	0	О	648	648
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.20%	0.20%
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	503	503
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.16%	0.16%

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	0	110	110
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	0.03%
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	С	0	С	32	32
	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	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	7	7
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Concessio	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	31,770	31,770
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9.92%	9.92%
Conces	ssion Group: Nominal	Concession							
1	4,163,130.00	0.00	1,279,230.00	0.00	0.00	0.00	12,390.00	0.00	5,454,750.00
	28.49%	0.00%	8.75%	0.00%	0.00%	0.00%	0.08%	0.00%	37.32%
	138,771	0	42,641	0	О	0	413	0	181,825
	43.35%	0.00%	13.32%	0.00%	0.00%	0.00%	0.13%	0.00%	56.79%
10	1,785,740.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00	1,786,840.00
	12.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.00%	12.23%
	8,117	0	0	0	С	0	5	0	8,122
	2.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.54%
2	2,329,640.00	0.00	8,600.00	0.00	0.00	0.00	2,720.00	0.00	2,340,960.00
	15.94%	0.00%	0.06%	0.00%	0.00%	0.00%	0.02%	0.00%	16.02%
	58,241	0	215	0	О	0	68	0	58,524
	18.19%	0.00%	0.07%	0.00%	0.00%	0.00%	0.02%	0.00%	18.28%

Total	Exempt	Violation	Unknown	Credit Card	Credit Granted	No Payment	Debit Account	Cash	Class Group
187,110.00	0.00	6,050.00	0.00	0.00	0.00	117,700.00	0.00	63,360.00	3
1.28%	0.00%	0.04%	0.00%	0.00%	0.00%	0.81%	0.00%	0.43%	
1,701	0	55	0	О	0	1,070	0	576	
0.53%	0.00%	0.02%	0.00%	0.00%	0.00%	0.33%	0.00%	0.18%	
225,000.00	0.00	450.00	0.00	0.00	0.00	90.00	0.00	224,460.00	4
1.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.54%	
2,500	0	5	0	О	0	1	0	2,494	
0.78%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.78%	
1,838,870.00	0.00	880.00	0.00	0.00	0.00	4,950.00	0.00	1,833,040.00	5
12.58%	0.00%	0.01%	0.00%	0.00%	0.00%	0.03%	0.00%	12.54%	
16,717	0	8	0	О	0	45	0	16,664	
5.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.00%	5.21%	
1,397,770.00	0.00	770.00	0.00	0.00	0.00	990.00	0.00	1,396,010.00	6
9.56%	0.00%	0.01%	0.00%	0.00%	0.00%	0.01%	0.00%	9.55%	
12,707	0	7	0	О	0	9	0	12,691	
3.97%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.96%	
18,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,920.00	7
0.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%	
86	0	0	0	О	0	0	0	86	
0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	
1,019,260.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	1,019,040.00	8
6.97%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.97%	
4,633	0	1	0	О	0	0	0	4,632	
1.45%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.45%	
344,740.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	344,520.00	9
2.36%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.36%	
1,567	0	1	0	О	0	0	0	1,566	
0.49%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.49%	
							Nominal Concession	on Group Total:	Concess
14,614,220.00	0.00	24,800.00	0.00	0.00	0.00	1,411,560.00	0.00	13,177,860.00	
100.00%	0.00%	0.17%	0.00%	0.00%	0.00%	9.66%	0.00%	90.17%	
288,382	0	563	0	0	0	43,981	0	243,838	
90.08%	0.00%	0.18%	0.00%	0.00%	0.00%	13.74%	0.00%	76.16%	

class Ca Group	sh	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Period Group Total:		1							
13,177,860	0.00	0.00	1,411,560.00	0.00	0.00	0.00	24,800.00	0.00	14,614,220.00
90.1	7%	0.00%	9.66%	0.00%	0.00%	0.00%	0.17%	0.00%	100.00%
243,	838	0	43,981	0	0	0	563	31,770	320,152
76.1	6%	0.00%	13.74%	0.00%	0.00%	0.00%	0.18%	9.92%	100.00%
Fare Table Total:		Fare Table July 2014							
13,177,860	0.00	0.00	1,411,560.00	0.00	0.00	0.00	24,800.00	0.00	14,614,220.00
90.1	7%	0.00%	9.66%	0.00%	0.00%	0.00%	0.17%	0.00%	100.00%
243,	838	0	43,981	0	0	0	563	31,770	320,152
76.1	6%	0.00%	13.74%	0.00%	0.00%	0.00%	0.18%	9.92%	100.00%

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
•									
Class/Gr	oup Total:								
1	4,163,130.00	0.00	1,279,230.00	0.00	0.00	0.00	12,390.00	0.00	5,454,750.00
	28.49%	0.00%	8.75%	0.00%	0.00%	0.00%	0.08%	0.00%	37.32%
	138,771	0	42,641	0	0	0	413	21,413	203,238
	43.35%	0.00%	13.32%	0.00%	0.00%	0.00%	0.13%	6.69%	63.48%
10	1,785,740.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00	1,786,840.00
	12.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.00%	12.23%
	8,117	0	0	0	0	0	5	30	8,152
	2.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	2.55%
2	2,329,640.00	0.00	8,600.00	0.00	0.00	0.00	2,720.00	0.00	2,340,960.00
	15.94%	0.00%	0.06%	0.00%	0.00%	0.00%	0.02%	0.00%	16.02%
	58,241	0	215	0	0	0	68	9,006	67,530
	18.19%	0.00%	0.07%	0.00%	0.00%	0.00%	0.02%	2.81%	21.09%
3	63,360.00	0.00	117,700.00	0.00	0.00	0.00	6,050.00	0.00	187,110.00
	0.43%	0.00%	0.81%	0.00%	0.00%	0.00%	0.04%	0.00%	1.28%
	576	0	1,070	0	0	0	55	21	1,722
	0.18%	0.00%	0.33%	0.00%	0.00%	0.00%	0.02%	0.01%	0.54%
4	224,460.00	0.00	90.00	0.00	0.00	0.00	450.00	0.00	225,000.00
	1.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.54%
	2,494	0	1	0	0	0	5	648	3,148
	0.78%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.20%	0.98%
5	1,833,040.00	0.00	4,950.00	0.00	0.00	0.00	880.00	0.00	1,838,870.00
· ·	12.54%	0.00%	0.03%	0.00%	0.00%	0.00%	0.01%	0.00%	12.58%
	16,664	0.0070	45	0.0070	0.0070	0.0070	8	503	17,220
	5.21%	0.00%	0.01%	0.00%	0.00%	0.00%	0.00%	0.16%	5.38%
6	1,396,010.00	0.00	990.00	0.00	0.00	0.00	770.00	0.00	1,397,770.00
O	9.55%	0.00%	0.01%	0.00%	0.00%	0.00%	0.01%	0.00%	9.56%
	12,691	0.00%	9	0.0078	0.00%	0.00%	7	110	12,817
	3.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	4.00%
7	18,920.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	18,920.00
1	0.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%
		0.00%	0.00%	0.00%		0.00%		0.00%	
	86		-		0		0		86
0	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%
8	1,019,040.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	1,019,260.00
	6.97%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.97%
	4,632	0	0	0	0	0	1	32	4,665
	1.45%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	1.46%
9	344,520.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	344,740.00
	2.36%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.36%
	1,566	0	0	0	0	0	1	7	1,574
	0.49%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.49%

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Grand Total:	13,177,860.00	0.00	1,411,560.00	0.00	0.00	0.00	24,800.00	0.00	14,614,220.00
	90.17%	0.00%	9.66%	0.00%	0.00%	0.00%	0.17%	0.00%	100.00%
	243,838	0	43,981	0	0	0	563	31,770	320,152
	76.16%	0.00%	13.74%	0.00%	0.00%	0.00%	0.18%	9.92%	100.00%