

## Discrepancy Report

Group by :No Grouping

Period (01/11/2019 - 30/11/2019)

Data for the selected period is inconsistent

| Lane No.                              | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|---------------------------------------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|                                       |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| Control Centre: Chenab Control Center |            |           |                     |             |          |     |           |         |         |         |             |         |           |            |           |
| Plaza Name: CHB_PLZ                   |            |           |                     |             |          |     |           |         |         |         |             |         |           |            |           |
| 01S                                   | 01/11/2019 | 1         | 01/11/2019 06:38:35 | 152992      | c0508201 | C   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 1         | 01/11/2019 09:59:16 | 153848      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:40:12 | 156899      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:40:42 | 156903      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:40:50 | 156904      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:40:55 | 156905      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:41:00 | 156906      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:41:15 | 156907      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:41:46 | 156909      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:41:51 | 156910      | c0508205 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:42:05 | 156911      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:42:21 | 156912      | c0508205 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:42:58 | 156913      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:43:03 | 156914      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:43:34 | 156916      | c0508205 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:43:43 | 156917      | c0508205 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:44:01 | 156918      | c0508205 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:44:07 | 156919      | c0508205 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:44:26 | 156920      | c0508205 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S                                   | 01/11/2019 | 2         | 01/11/2019 20:45:13 | 156921      | c0508205 | C   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 02/11/2019 | 1         | 02/11/2019 09:21:18 | 158525      | c0508201 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S                                   | 02/11/2019 | 1         | 02/11/2019 09:22:01 | 158528      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S                                   | 02/11/2019 | 1         | 02/11/2019 09:23:36 | 158531      | c0508201 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S                                   | 02/11/2019 | 1         | 02/11/2019 09:23:55 | 158532      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |

02/12/2019 19:21:35

munaf@TECHNICAL:chb@chb\_tcp

Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 02/11/2019 | 1         | 02/11/2019 09:24:07 | 158533      | c0508201 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 02/11/2019 | 1         | 02/11/2019 09:24:19 | 158534      | c0508201 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 02/11/2019 | 1         | 02/11/2019 09:24:46 | 158535      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 02/11/2019 | 1         | 02/11/2019 09:25:16 | 158536      | c0508201 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 02/11/2019 | 1         | 02/11/2019 09:25:36 | 158537      | c0508201 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 02/11/2019 | 2         | 02/11/2019 19:04:26 | 161440      | c0508205 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 02/11/2019 | 2         | 02/11/2019 19:43:51 | 161640      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 02/11/2019 | 2         | 02/11/2019 20:59:05 | 161970      | c0508205 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 03/11/2019 | 2         | 03/11/2019 15:01:33 | 165092      | c0508205 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 04/11/2019 | 1         | 04/11/2019 06:55:27 | 168376      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 04/11/2019 | 1         | 04/11/2019 07:31:37 | 168496      | c0508201 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 04/11/2019 | 1         | 04/11/2019 07:56:29 | 168576      | c0508201 | C   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 04/11/2019 | 1         | 04/11/2019 08:00:24 | 168591      | c0508201 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 04/11/2019 | 1         | 04/11/2019 11:17:53 | 169367      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 04/11/2019 | 1         | 04/11/2019 13:21:10 | 169865      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 04/11/2019 | 2         | 04/11/2019 15:11:16 | 170294      | c0508205 | V   | 0         | Class   | Class 2 | Class   | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 04/11/2019 | 2         | 04/11/2019 15:32:50 | 170377      | c0508205 | C   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 05/11/2019 | 2         | 05/11/2019 17:37:53 | 174229      | c0508205 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 05/11/2019 | 2         | 05/11/2019 18:51:00 | 174560      | c0508205 | V   | 0         | Class   | Class 2 | Class   | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 05/11/2019 | 3         | 06/11/2019 02:41:48 | 176067      | c0508209 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 06/11/2019 | 1         | 06/11/2019 11:20:15 | 177451      | c0508201 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 01S      | 06/11/2019 | 1         | 06/11/2019 12:23:00 | 177682      | c0508201 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 06/11/2019 | 2         | 06/11/2019 18:33:42 | 179235      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 07/11/2019 | 1         | 07/11/2019 07:16:06 | 181390      | c0508201 | C   | 0         | Class 9 | Class 8 | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 07/11/2019 | 2         | 07/11/2019 16:33:40 | 183593      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 08/11/2019 | 2         | 08/11/2019 17:26:15 | 189199      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 08/11/2019 | 2         | 08/11/2019 20:06:41 | 190019      | c0508205 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 09/11/2019 | 1         | 09/11/2019 08:39:33 | 191824      | c0508201 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |

02/12/2019 19:21:35

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Discrepancy Report

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 09/11/2019 | 1         | 09/11/2019 10:27:12 | 192205      | c0508201 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 09/11/2019 | 2         | 09/11/2019 17:47:45 | 194227      | c0508205 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 09/11/2019 | 3         | 10/11/2019 03:59:34 | 196245      | c0508209 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 09/11/2019 | 3         | 10/11/2019 05:42:29 | 196379      | c0508209 | C   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 10/11/2019 | 3         | 10/11/2019 22:36:02 | 199398      | c0508209 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 10/11/2019 | 3         | 11/11/2019 00:29:53 | 199656      | c0508209 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 10/11/2019 | 3         | 11/11/2019 01:00:22 | 199704      | c0508209 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | G         |
| 01S      | 11/11/2019 | 2         | 11/11/2019 18:46:04 | 202803      | c0508205 | V   | 0         | Class 6 | Class 1 | Class 6 | 0.00        | -90.00  | -90.00    | N          | A         |
| 01S      | 11/11/2019 | 2         | 11/11/2019 18:53:30 | 202847      | c0508205 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 12/11/2019 | 1         | 12/11/2019 10:20:10 | 205539      | c0508201 | V   | 0         | Class 6 | Class 2 | Class 6 | 0.00        | -70.00  | -70.00    | N          | A         |
| 01S      | 12/11/2019 | 1         | 12/11/2019 11:34:36 | 205804      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 12/11/2019 | 2         | 12/11/2019 17:48:27 | 207412      | c0508205 | V   | 0         | Class   | Class 2 | Class   | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 12/11/2019 | 2         | 12/11/2019 19:14:12 | 207835      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 12/11/2019 | 2         | 12/11/2019 20:20:25 | 208120      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 12/11/2019 | 3         | 12/11/2019 23:32:16 | 208711      | c0508209 | P   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 12/11/2019 | 3         | 12/11/2019 23:33:00 | 208713      | c0508209 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 12/11/2019 | 3         | 12/11/2019 23:34:10 | 208715      | c0508209 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 13/11/2019 | 1         | 13/11/2019 11:03:13 | 210120      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 13/11/2019 | 1         | 13/11/2019 11:07:51 | 210134      | c0508201 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 13/11/2019 | 2         | 13/11/2019 16:45:02 | 211239      | c0508205 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 13/11/2019 | 2         | 13/11/2019 20:48:32 | 212317      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 14/11/2019 | 1         | 14/11/2019 10:17:13 | 214159      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 14/11/2019 | 2         | 14/11/2019 20:48:23 | 216850      | c0508205 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 14/11/2019 | 2         | 14/11/2019 21:19:52 | 216984      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 14/11/2019 | 2         | 14/11/2019 21:20:18 | 216985      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 14/11/2019 | 3         | 15/11/2019 04:14:33 | 217915      | c0508209 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 14/11/2019 | 3         | 15/11/2019 04:17:27 | 217922      | c0508209 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 15/11/2019 | 1         | 15/11/2019 06:30:51 | 218180      | c0508201 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |

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Discrepancy Report

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 15/11/2019 | 1         | 15/11/2019 06:56:35 | 218242      | c0508201 | V   | 0         | Class 7 | Class 2 | Class 7 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 15/11/2019 | 1         | 15/11/2019 13:57:02 | 219829      | c0508201 | V   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 15/11/2019 | 2         | 15/11/2019 16:00:15 | 220402      | c0508205 | V   | 0         | Class 6 | Class 2 | Class 6 | 0.00        | -70.00  | -70.00    | N          | A         |
| 01S      | 15/11/2019 | 2         | 15/11/2019 19:04:59 | 221412      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 15/11/2019 | 2         | 15/11/2019 20:11:34 | 221766      | c0508205 | C   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 15/11/2019 | 3         | 16/11/2019 02:21:05 | 222858      | c0508209 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | G         |
| 01S      | 15/11/2019 | 3         | 16/11/2019 03:23:29 | 222977      | c0508209 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 15/11/2019 | 3         | 16/11/2019 04:25:15 | 223101      | c0508209 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 15/11/2019 | 3         | 16/11/2019 05:45:18 | 223252      | c0508209 | V   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 16/11/2019 | 1         | 16/11/2019 10:20:22 | 223860      | c0508201 | C   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 16/11/2019 | 1         | 16/11/2019 11:28:11 | 224122      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 16/11/2019 | 2         | 16/11/2019 18:20:29 | 226165      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 16/11/2019 | 3         | 17/11/2019 03:30:19 | 227910      | c0508209 | V   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 17/11/2019 | 2         | 17/11/2019 19:47:11 | 231142      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 17/11/2019 | 2         | 17/11/2019 21:28:09 | 231603      | c0508205 | V   | 0         | Class 9 | Class 6 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 17/11/2019 | 2         | 17/11/2019 21:29:24 | 231611      | c0508205 | C   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 17/11/2019 | 3         | 18/11/2019 01:23:57 | 232330      | c0508209 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | G         |
| 01S      | 17/11/2019 | 3         | 18/11/2019 02:25:59 | 232434      | c0508209 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | G         |
| 01S      | 17/11/2019 | 3         | 18/11/2019 03:38:41 | 232580      | c0508209 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 17/11/2019 | 3         | 18/11/2019 03:53:40 | 232608      | c0508209 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 17/11/2019 | 3         | 18/11/2019 05:32:35 | 232777      | c0508209 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 18/11/2019 | 1         | 18/11/2019 06:55:03 | 232994      | c0508201 | C   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 18/11/2019 | 1         | 18/11/2019 07:01:47 | 233014      | c0508201 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 18/11/2019 | 1         | 18/11/2019 07:02:38 | 233015      | c0508201 | C   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 18/11/2019 | 2         | 18/11/2019 19:11:04 | 235806      | c0508205 | C   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 18/11/2019 | 2         | 18/11/2019 20:12:56 | 236082      | c0508205 | V   | 0         | Class   | Class 2 | Class   | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 19/11/2019 | 2         | 19/11/2019 16:02:22 | 239390      | c0508205 | N   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 19/11/2019 | 2         | 19/11/2019 18:57:48 | 240242      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |

02/12/2019 19:21:35

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 19/11/2019 | 2         | 19/11/2019 21:46:11 | 240914      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 19/11/2019 | 3         | 20/11/2019 00:46:06 | 241371      | c0508209 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 19/11/2019 | 3         | 20/11/2019 04:46:46 | 241859      | c0508209 | V   | 0         | Class 6 | Class 1 | Class 6 | 0.00        | -90.00  | -90.00    | N          | A         |
| 01S      | 19/11/2019 | 3         | 20/11/2019 05:48:24 | 242024      | c0508209 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 19/11/2019 | 3         | 20/11/2019 05:49:49 | 242029      | c0508209 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 21/11/2019 | 1         | 21/11/2019 06:56:43 | 247684      | c0508201 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 21/11/2019 | 1         | 21/11/2019 09:38:09 | 248252      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 21/11/2019 | 1         | 21/11/2019 09:47:00 | 248296      | c0508201 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 16:45:59 | 250022      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 17:26:12 | 250258      | c0508205 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 17:28:06 | 250263      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 17:28:17 | 250264      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 17:28:57 | 250268      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 17:29:56 | 250270      | c0508205 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 17:30:13 | 250273      | c0508205 | C   | 0         | Class 4 | Class   | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 17:31:00 | 250277      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 21/11/2019 | 2         | 21/11/2019 18:46:07 | 250726      | c0508205 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 21/11/2019 | 3         | 22/11/2019 01:25:35 | 251977      | c0508209 | V   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | G         |
| 01S      | 22/11/2019 | 1         | 22/11/2019 06:55:45 | 252602      | c0508201 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 22/11/2019 | 1         | 22/11/2019 08:37:05 | 252938      | c0508201 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 22/11/2019 | 2         | 22/11/2019 14:08:08 | 254225      | c0508205 | P   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 01S      | 22/11/2019 | 2         | 22/11/2019 20:45:05 | 256163      | c0508205 | C   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 22/11/2019 | 3         | 22/11/2019 23:55:57 | 256700      | c0508209 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 22/11/2019 | 3         | 22/11/2019 23:56:51 | 256701      | c0508209 | N   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 22/11/2019 | 3         | 23/11/2019 00:00:25 | 256703      | c0508209 | N   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 22/11/2019 | 3         | 23/11/2019 00:02:17 | 256705      | c0508209 | N   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 22/11/2019 | 3         | 23/11/2019 00:27:54 | 256750      | c0508209 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 22/11/2019 | 3         | 23/11/2019 04:37:26 | 257113      | c0508209 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 23/11/2019 | 1         | 23/11/2019 06:08:05 | 257267      | c0508201 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 23/11/2019 | 1         | 23/11/2019 06:08:26 | 257268      | c0508201 | C   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 23/11/2019 | 1         | 23/11/2019 08:25:02 | 257713      | c0508201 | V   | 0         | Class   | Class 2 | Class   | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 23/11/2019 | 1         | 23/11/2019 08:26:32 | 257722      | c0508201 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 24/11/2019 | 1         | 24/11/2019 06:22:42 | 262710      | c0508201 | V   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 24/11/2019 | 1         | 24/11/2019 06:26:06 | 262714      | c0508201 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 24/11/2019 | 1         | 24/11/2019 07:01:46 | 262771      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 24/11/2019 | 2         | 24/11/2019 15:38:38 | 264738      | c0508205 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 24/11/2019 | 2         | 24/11/2019 17:26:37 | 265330      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 24/11/2019 | 2         | 24/11/2019 17:40:16 | 265401      | c0508205 | V   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 24/11/2019 | 3         | 25/11/2019 02:31:19 | 267414      | c0508209 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 25/11/2019 | 1         | 25/11/2019 07:38:17 | 267780      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 25/11/2019 | 1         | 25/11/2019 08:43:50 | 268015      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 25/11/2019 | 1         | 25/11/2019 10:34:47 | 268444      | c0508201 | V   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 25/11/2019 | 1         | 25/11/2019 13:18:43 | 269045      | c0508201 | X   | -1        | Class 2 | Class 8 | Class 2 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 25/11/2019 | 1         | 25/11/2019 13:19:38 | 269048      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 25/11/2019 | 1         | 25/11/2019 13:20:16 | 269052      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 25/11/2019 | 1         | 25/11/2019 13:21:29 | 269057      | c0508201 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 01S      | 25/11/2019 | 2         | 25/11/2019 19:09:05 | 270592      | c0508205 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 25/11/2019 | 2         | 25/11/2019 21:50:41 | 271212      | c0508205 | V   | 0         | Class   | Class 5 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 06:23:33 | 272152      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 06:34:45 | 272171      | c0508201 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 06:35:51 | 272173      | c0508201 | V   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 07:00:33 | 272233      | c0508201 | V   | 0         | Class 9 | Class 4 | Class 9 | 0.00        | -150.00 | -150.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 07:37:42 | 272327      | c0508201 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 08:13:04 | 272435      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 08:13:34 | 272436      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 08:14:01 | 272437      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:37:38 | 272706      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:38:37 | 272711      | c0508201 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:38:46 | 272712      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:39:13 | 272713      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:40:46 | 272719      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:40:59 | 272720      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:48:22 | 272735      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:51:16 | 272740      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:56:52 | 272756      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 09:59:09 | 272763      | c0508201 | C   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:04:21 | 272790      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:10:08 | 272811      | c0508201 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:10:54 | 272815      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:11:15 | 272816      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:11:55 | 272820      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:12:20 | 272821      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:13:43 | 272827      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:17:34 | 272832      | c0508201 | X   | -1        | Class 2 | Class 5 | Class 2 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:18:05 | 272835      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:20:37 | 272843      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:21:13 | 272847      | c0508201 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:21:33 | 272849      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:22:07 | 272852      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:22:32 | 272854      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:23:21 | 272858      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:23:34 | 272860      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:25:30 | 272868      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:26:49 | 272874      | c0508201 | C   | 0         | Class 4 | Class 8 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:28:19 | 272880      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:30:07 | 272887      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:34:42 | 272897      | c0508201 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:35:12 | 272901      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:36:32 | 272906      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:39:23 | 272920      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:40:17 | 272924      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:40:20 | 272925      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:41:59 | 272930      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:42:03 | 272931      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:44:37 | 272939      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:45:17 | 272944      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:46:30 | 272950      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:48:27 | 272960      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:49:14 | 272963      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:50:23 | 272969      | c0508201 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:56:20 | 273005      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:56:25 | 273006      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:56:29 | 273007      | c0508201 | C   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 10:59:05 | 273018      | c0508201 | C   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:05:38 | 273043      | c0508201 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:05:47 | 273044      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:08:21 | 273055      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:10:50 | 273061      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:16:00 | 273080      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:24:57 | 273104      | c0508201 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:25:58 | 273108      | c0508201 | C   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:26:59 | 273112      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:28:14 | 273115      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:30:28 | 273126      | c0508201 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:33:31 | 273142      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:34:24 | 273146      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:34:50 | 273149      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:35:41 | 273156      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:37:10 | 273166      | c0508201 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:38:38 | 273174      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:38:58 | 273175      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:42:23 | 273189      | c0508201 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:42:47 | 273190      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:44:52 | 273200      | c0508201 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:45:11 | 273202      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:45:24 | 273203      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:46:33 | 273207      | c0508201 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:47:43 | 273214      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:48:58 | 273223      | c0508201 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:49:43 | 273227      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:50:52 | 273232      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:51:17 | 273237      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 11:53:34 | 273246      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:01:44 | 273267      | c0508201 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:01:59 | 273268      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:03:33 | 273271      | c0508201 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:04:20 | 273275      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:09:38 | 273297      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:09:48 | 273298      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:12:40 | 273309      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:18:13 | 273324      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:19:05 | 273329      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:21:39 | 273340      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:25:29 | 273353      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:28:15 | 273360      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:29:01 | 273363      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:29:34 | 273368      | c0508201 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:33:07 | 273378      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:44:25 | 273411      | c0508201 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:49:25 | 273432      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:50:08 | 273435      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:51:38 | 273440      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:56:35 | 273452      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:59:15 | 273461      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 12:59:45 | 273464      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:01:31 | 273468      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:02:23 | 273470      | c0508201 | C   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:05:03 | 273472      | c0508201 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:05:50 | 273477      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:17:13 | 273516      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:18:47 | 273520      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:19:42 | 273522      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:24:44 | 273540      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:27:07 | 273545      | c0508201 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:27:57 | 273548      | c0508201 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:28:07 | 273550      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:29:39 | 273555      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:33:05 | 273568      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:35:06 | 273573      | c0508201 | C   | 0         | Class 4 | Class 8 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:35:13 | 273574      | c0508201 | C   | 0         | Class 4 | Class 8 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:36:24 | 273576      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:37:09 | 273579      | c0508201 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:41:03 | 273591      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:43:00 | 273595      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:44:34 | 273601      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:45:52 | 273603      | c0508201 | X   | -1        | Class 1 | Class 2 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:46:13 | 273604      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:49:06 | 273613      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:50:02 | 273616      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 1         | 26/11/2019 13:50:30 | 273617      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 13:53:47 | 273631      | c0508205 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 13:55:30 | 273640      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 13:57:08 | 273646      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 13:58:23 | 273648      | c0508205 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 13:58:52 | 273649      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:00:28 | 273653      | c0508205 | X   | -1        | Class 1 | Class 2 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:00:31 | 273654      | c0508205 | X   | -1        | Class 2 | Class 5 | Class 2 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:03:02 | 273668      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:03:51 | 273670      | c0508205 | C   | 0         | Class 4 | Class 8 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:05:17 | 273675      | c0508205 | C   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:05:51 | 273677      | c0508205 | P   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:06:43 | 273681      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:07:23 | 273685      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:09:15 | 273692      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:09:54 | 273696      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:12:07 | 273708      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |       |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|-------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane  | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:12:29 | 273709      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:13:33 | 273713      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:15:13 | 273723      | c0508205 | C   | 0         | Class 6 | Class 3 | Class 6 | 0.00        | 0.00  | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:15:26 | 273726      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:16:37 | 273733      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:18:03 | 273742      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:18:13 | 273744      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:18:49 | 273746      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:24:35 | 273782      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:24:45 | 273783      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:25:48 | 273789      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:26:51 | 273794      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:27:00 | 273796      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:27:10 | 273797      | c0508205 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00 | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:27:23 | 273798      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:29:56 | 273812      | c0508205 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:30:50 | 273815      | c0508205 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00 | 50.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:31:11 | 273817      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:33:16 | 273832      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:34:04 | 273838      | c0508205 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:37:30 | 273852      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:37:37 | 273854      | c0508205 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00 | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:37:43 | 273855      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:38:28 | 273859      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:38:49 | 273863      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:39:04 | 273864      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:39:32 | 273866      | c0508205 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:41:58 | 273877      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:43:52 | 273885      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:44:00 | 273886      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:46:39 | 273901      | c0508205 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:47:06 | 273903      | c0508205 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:49:47 | 273920      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:53:37 | 273933      | c0508205 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:53:43 | 273934      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:54:12 | 273937      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:56:26 | 273943      | c0508205 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:58:01 | 273949      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:58:35 | 273953      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:58:42 | 273954      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 14:59:49 | 273959      | c0508205 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:00:40 | 273964      | c0508205 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:00:54 | 273965      | c0508205 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:01:27 | 273968      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:01:53 | 273972      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:02:40 | 273979      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:05:15 | 273993      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:06:16 | 273998      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:07:19 | 274002      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:10:03 | 274016      | c0508205 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:10:20 | 274018      | c0508205 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:13:28 | 274034      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:13:44 | 274036      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:15:51 | 274044      | c0508205 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:16:36 | 274045      | c0508205 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:17:55 | 274051      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:18:52 | 274058      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:20:20 | 274066      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:20:29 | 274067      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:20:37 | 274068      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:20:42 | 274069      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:22:26 | 274077      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:23:17 | 274079      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:23:25 | 274080      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:23:37 | 274082      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:27:04 | 274101      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:27:36 | 274104      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:27:51 | 274106      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:29:34 | 274116      | c0508205 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:30:52 | 274121      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:34:11 | 274144      | c0508205 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:34:32 | 274145      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:34:41 | 274146      | c0508205 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:35:15 | 274149      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:35:55 | 274152      | c0508205 | C   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:36:13 | 274153      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:37:02 | 274156      | c0508205 | C   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:37:06 | 274157      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:39:06 | 274170      | c0508205 | C   | 0         | Class 6 | Class 2 | Class 6 | 0.00        | -70.00  | -70.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:39:41 | 274173      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:42:42 | 274185      | c0508205 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:42:51 | 274186      | c0508205 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:43:00 | 274187      | c0508205 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:43:16 | 274188      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:43:28 | 274189      | c0508205 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:48:32 | 274222      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:49:27 | 274228      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:52:04 | 274243      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:57:34 | 274274      | c0508205 | C   | 0         | Class 4 | Class 8 | Class 4 | 0.00        | 150.00 | 150.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:58:16 | 274278      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:58:25 | 274280      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 15:59:43 | 274285      | c0508205 | C   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:01:09 | 274290      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:01:25 | 274293      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:03:36 | 274298      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:05:25 | 274306      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:05:37 | 274307      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:06:57 | 274319      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:07:04 | 274320      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:07:39 | 274324      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:12:41 | 274341      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:13:22 | 274346      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:14:17 | 274350      | c0508205 | V   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:15:24 | 274355      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:15:40 | 274357      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:16:13 | 274361      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:16:25 | 274363      | c0508205 | C   | 0         | Class 4 | Class 9 | Class 4 | 0.00        | 150.00 | 150.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:17:19 | 274370      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:19:33 | 274382      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:20:08 | 274387      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:21:04 | 274392      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:22:19 | 274396      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:25:03 | 274411      | c0508205 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:25:34 | 274416      | c0508205 | C   | 0         | Class 4 | Class 7 | Class 4 | 0.00        | 150.00 | 150.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:31:16 | 274455      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:33:14 | 274466      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:34:35 | 274476      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:35:00 | 274478      | c0508205 | C   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:36:38 | 274484      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:37:39 | 274487      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:40:22 | 274499      | c0508205 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:41:35 | 274507      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:41:54 | 274510      | c0508205 | V   | 0         | Class 4 | Class 8 | Class 4 | 0.00        | 150.00 | 150.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:44:07 | 274519      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:44:42 | 274522      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:45:19 | 274525      | c0508205 | C   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:46:26 | 274531      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:48:02 | 274535      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:48:19 | 274538      | c0508205 | C   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:50:31 | 274547      | c0508205 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:50:53 | 274548      | c0508205 | C   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:51:15 | 274550      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:51:28 | 274551      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:51:51 | 274553      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:53:13 | 274557      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:53:23 | 274558      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:54:23 | 274562      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:54:50 | 274565      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:54:57 | 274566      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:56:00 | 274572      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:56:18 | 274573      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:56:32 | 274574      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:57:09 | 274576      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:57:28 | 274577      | c0508205 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:59:44 | 274586      | c0508205 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 16:59:59 | 274589      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:00:12 | 274590      | c0508205 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:00:17 | 274591      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:03:53 | 274607      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:04:35 | 274608      | c0508205 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:05:05 | 274609      | c0508205 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:05:42 | 274611      | c0508205 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00  | -20.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:06:05 | 274614      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:07:41 | 274621      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:07:48 | 274623      | c0508205 | X   | -1        | Class 2 | Class 3 | Class 2 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:07:59 | 274624      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:10:47 | 274633      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:14:05 | 274645      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:15:18 | 274649      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:16:02 | 274654      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:16:29 | 274657      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:17:23 | 274663      | c0508205 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:18:04 | 274667      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:18:43 | 274672      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:23:34 | 274695      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:24:47 | 274705      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:25:12 | 274706      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:26:48 | 274718      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:28:17 | 274720      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:30:18 | 274729      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:31:34 | 274734      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:32:03 | 274737      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:34:01 | 274748      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:35:07 | 274755      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:37:00 | 274768      | c0508205 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:40:33 | 274786      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:41:38 | 274793      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:42:44 | 274795      | c0508205 | C   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:42:51 | 274796      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:43:43 | 274802      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:44:33 | 274807      | c0508205 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:44:46 | 274808      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:52:12 | 274845      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 17:58:45 | 274873      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:00:09 | 274881      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:02:31 | 274889      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:02:34 | 274890      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:03:03 | 274893      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:08:14 | 274919      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:08:26 | 274921      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:08:43 | 274924      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:11:37 | 274937      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:13:31 | 274941      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:15:24 | 274948      | c0508205 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00   | 50.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:17:18 | 274953      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:17:28 | 274954      | c0508205 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:18:23 | 274956      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:18:29 | 274957      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:18:55 | 274960      | c0508205 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:19:34 | 274963      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:21:12 | 274972      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:21:54 | 274975      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:27:27 | 274995      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:27:36 | 274996      | c0508205 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:29:43 | 275005      | c0508205 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:29:53 | 275006      | c0508205 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:30:51 | 275011      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:31:14 | 275012      | c0508205 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:33:07 | 275022      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:33:26 | 275024      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:34:02 | 275028      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:34:23 | 275031      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:35:45 | 275035      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:35:56 | 275037      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:38:47 | 275054      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:40:40 | 275058      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:45:09 | 275078      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:45:57 | 275082      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:46:47 | 275085      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:46:56 | 275086      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:48:28 | 275096      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:49:00 | 275097      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:51:08 | 275107      | c0508205 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:51:13 | 275108      | c0508205 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:52:57 | 275119      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:54:56 | 275128      | c0508205 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:55:52 | 275133      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:56:54 | 275134      | c0508205 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 18:58:15 | 275137      | c0508205 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 19:01:13 | 275152      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 19:01:58 | 275156      | c0508205 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 2         | 26/11/2019 19:02:12 | 275157      | c0508205 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 00:28:15 | 276191      | c0508209 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 00:35:51 | 276202      | c0508209 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 03:36:24 | 276603      | c0508209 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 03:45:47 | 276624      | c0508209 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 03:52:31 | 276643      | c0508209 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:02:23 | 276730      | c0508209 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:03:06 | 276732      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:09:23 | 276745      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:10:30 | 276748      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:12:14 | 276751      | c0508209 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:16:50 | 276762      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:31:04 | 276791      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:32:18 | 276793      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:33:49 | 276796      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:35:47 | 276804      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:37:12 | 276811      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:37:23 | 276812      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:50:38 | 276834      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:51:27 | 276836      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:52:55 | 276839      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:56:41 | 276844      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:56:51 | 276845      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:57:38 | 276847      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 26/11/2019 | 3         | 27/11/2019 05:58:24 | 276849      | c0508209 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:00:39 | 276852      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:01:01 | 276854      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:07:37 | 276869      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:10:42 | 276881      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:28:06 | 276889      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:29:54 | 276894      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:44:43 | 276923      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:53:32 | 276943      | c0508201 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:55:30 | 276946      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 06:58:25 | 276951      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 08:38:49 | 277263      | c0508201 | P   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 08:40:23 | 277267      | c0508201 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 08:43:10 | 277278      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 08:46:14 | 277282      | c0508201 | P   | 0         | Class 6 | Class 1 | Class 6 | 0.00        | -90.00  | -90.00    | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 08:47:32 | 277287      | c0508201 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 08:57:29 | 277326      | c0508201 | P   | 0         | Class 6 | Class 2 | Class 6 | 0.00        | -70.00  | -70.00    | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 09:15:13 | 277393      | c0508201 | P   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 09:22:40 | 277415      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 09:24:40 | 277422      | c0508201 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 09:30:37 | 277442      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 09:34:35 | 277455      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:16:07 | 277581      | c0508201 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:20:17 | 277599      | c0508201 | X   | -1        | Class 1 | Class 2 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:24:42 | 277621      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:27:38 | 277631      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:32:41 | 277632      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:36:02 | 277643      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:37:16 | 277651      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:45:16 | 277682      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:52:07 | 277714      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:53:01 | 277716      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:54:24 | 277722      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:55:31 | 277728      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:57:19 | 277733      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 10:59:40 | 277743      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 11:01:13 | 277750      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 11:04:15 | 277762      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 11:34:16 | 277896      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 11:35:27 | 277904      | c0508201 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 11:56:45 | 277994      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 27/11/2019 | 1         | 27/11/2019 12:02:41 | 278017      | c0508201 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 28/11/2019 | 2         | 28/11/2019 18:38:09 | 284872      | c0508205 | V   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 28/11/2019 | 3         | 29/11/2019 03:35:13 | 286392      | c0508209 | V   | 0         | Class 7 | Class 2 | Class 7 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 06:56:21 | 286750      | c0508201 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:03:12 | 286757      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:21:41 | 286801      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:22:36 | 286804      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:23:33 | 286807      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:23:44 | 286808      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:24:48 | 286810      | c0508201 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:27:54 | 286816      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:29:29 | 286822      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:32:49 | 286829      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:33:24 | 286831      | c0508201 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:33:48 | 286833      | c0508201 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:35:21 | 286837      | c0508201 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:35:51 | 286838      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:37:07 | 286840      | c0508201 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:39:41 | 286846      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:40:41 | 286850      | c0508201 | C   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:42:36 | 286852      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:44:08 | 286855      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:44:27 | 286857      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:46:12 | 286860      | c0508201 | X   | -1        | Class 1 | Class 2 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:46:26 | 286861      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:49:10 | 286866      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:49:26 | 286868      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:51:11 | 286871      | c0508201 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:51:40 | 286872      | c0508201 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:52:29 | 286875      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:52:38 | 286877      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:52:44 | 286878      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:55:31 | 286888      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:57:11 | 286892      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:57:53 | 286893      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 07:59:43 | 286900      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:00:42 | 286902      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:00:49 | 286903      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:02:26 | 286908      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:02:40 | 286910      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:03:21 | 286911      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:03:50 | 286912      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:04:11 | 286913      | c0508201 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:04:45 | 286916      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:05:28 | 286920      | c0508201 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:05:48 | 286921      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:06:45 | 286925      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:07:12 | 286928      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:09:16 | 286936      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:10:32 | 286939      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:11:36 | 286943      | c0508201 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:11:43 | 286944      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:11:48 | 286945      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:13:01 | 286950      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:13:13 | 286951      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:14:09 | 286955      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:14:16 | 286956      | c0508201 | C   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:14:25 | 286957      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:14:57 | 286960      | c0508201 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:17:38 | 286970      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:18:03 | 286971      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:18:18 | 286973      | c0508201 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:19:30 | 286976      | c0508201 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:19:57 | 286978      | c0508201 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:20:17 | 286979      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:20:23 | 286980      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:21:33 | 286986      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:22:08 | 286987      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:22:30 | 286988      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:22:36 | 286989      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:22:45 | 286990      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:23:04 | 286991      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:23:08 | 286992      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:23:17 | 286993      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:23:24 | 286995      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:23:36 | 286996      | c0508201 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:26:16 | 287007      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:26:55 | 287010      | c0508201 | C   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:27:15 | 287011      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:27:26 | 287013      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:28:45 | 287017      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:29:03 | 287018      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:29:50 | 287022      | c0508201 | C   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:30:59 | 287025      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:32:27 | 287028      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:33:02 | 287033      | c0508201 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:34:59 | 287042      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:37:58 | 287052      | c0508201 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:39:24 | 287056      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:39:29 | 287057      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:40:01 | 287059      | c0508201 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:42:09 | 287072      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:42:26 | 287073      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:42:46 | 287074      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:43:05 | 287077      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:43:23 | 287079      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:44:23 | 287081      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:45:58 | 287089      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:47:39 | 287094      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:48:04 | 287096      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:50:24 | 287102      | c0508201 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:54:05 | 287114      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:54:11 | 287115      | c0508201 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 08:56:48 | 287121      | c0508201 | P   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 13:09:52 | 288158      | c0508201 | V   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 29/11/2019 | 1         | 29/11/2019 13:29:16 | 288244      | c0508201 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 14:52:36 | 288605      | c0508205 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 15:06:34 | 288659      | c0508205 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 16:53:36 | 289185      | c0508205 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 18:22:09 | 289613      | c0508205 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 19:43:00 | 290069      | c0508205 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 19:43:53 | 290074      | c0508205 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 19:45:05 | 290077      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 19:45:35 | 290081      | c0508205 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 20:10:44 | 290189      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 20:16:37 | 290207      | c0508205 | C   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 20:17:23 | 290211      | c0508205 | C   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 20:30:57 | 290267      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 29/11/2019 | 2         | 29/11/2019 21:16:02 | 290447      | c0508205 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 01S      | 30/11/2019 | 1         | 30/11/2019 08:34:46 | 290854      | c0508201 | C   | 0         | Class   | Class 5 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 30/11/2019 | 1         | 30/11/2019 12:01:35 | 291611      | c0508201 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 30/11/2019 | 1         | 30/11/2019 12:47:00 | 291795      | c0508201 | C   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 01S      | 30/11/2019 | 2         | 30/11/2019 18:59:43 | 293750      | c0508205 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 01S      | 30/11/2019 | 2         | 30/11/2019 19:04:38 | 293783      | c0508205 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 02S      | 24/11/2019 | 2         | 24/11/2019 16:37:12 | 529817      | c0508206 | V   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 24/11/2019 | 2         | 24/11/2019 16:37:56 | 529821      | c0508206 | V   | 0         | Class 6 | Class 1 | Class 6 | 0.00        | -90.00  | -90.00    | N          | A         |
| 02S      | 24/11/2019 | 3         | 25/11/2019 04:50:37 | 532763      | c0508210 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 02S      | 25/11/2019 | 2         | 25/11/2019 16:12:00 | 535440      | c0508206 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 25/11/2019 | 2         | 25/11/2019 16:12:35 | 535443      | c0508206 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 25/11/2019 | 2         | 25/11/2019 16:13:38 | 535448      | c0508206 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 25/11/2019 | 2         | 25/11/2019 16:14:57 | 535453      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 25/11/2019 | 2         | 25/11/2019 16:16:52 | 535463      | c0508206 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:36:12 | 538706      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00   | 50.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:36:31 | 538707      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:38:46 | 538717      | c0508202 | C   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:40:39 | 538723      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:41:06 | 538725      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:41:12 | 538726      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:41:34 | 538727      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:42:06 | 538729      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:43:42 | 538734      | c0508202 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:44:15 | 538737      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:45:33 | 538743      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:45:57 | 538744      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:46:04 | 538745      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:46:17 | 538746      | c0508202 | X   | -1        | Class 1 | Class   | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:46:26 | 538747      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:47:12 | 538751      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:48:32 | 538752      | c0508202 | X   | -1        | Class 2 | Class 5 | Class 2 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:48:37 | 538753      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:49:17 | 538756      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:50:05 | 538759      | c0508202 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:51:40 | 538766      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:54:47 | 538778      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:55:11 | 538780      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:55:49 | 538781      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:57:56 | 538790      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:58:45 | 538792      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:59:35 | 538793      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 09:59:47 | 538794      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:00:13 | 538795      | c0508202 | X   | -1        | Class 3 | Class   | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:01:40 | 538801      | c0508202 | C   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:02:47 | 538802      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:02:55 | 538803      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:04:13 | 538804      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:04:18 | 538805      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:04:26 | 538806      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:05:10 | 538807      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:08:18 | 538821      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:08:24 | 538822      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:09:14 | 538823      | c0508202 | C   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:10:56 | 538831      | c0508202 | X   | -1        | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:12:38 | 538837      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:12:49 | 538838      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:16:09 | 538847      | c0508202 | X   | -1        | Class 2 | Class 5 | Class 2 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:16:23 | 538848      | c0508202 | X   | -1        | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:17:25 | 538852      | c0508202 | X   | -1        | Class 2 | Class 5 | Class 2 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:17:42 | 538853      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:20:05 | 538863      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:20:42 | 538868      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |

02/12/2019 19:21:36

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:21:12 | 538870      | c0508202 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:22:44 | 538877      | c0508202 | X   | -1        | Class 3 | Class   | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:22:51 | 538878      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:23:26 | 538879      | c0508202 | C   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:24:55 | 538885      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:26:27 | 538892      | c0508202 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:27:27 | 538897      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:29:38 | 538905      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:30:19 | 538907      | c0508202 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:41:51 | 538926      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:42:57 | 538930      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:44:15 | 538938      | c0508202 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:45:46 | 538944      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:46:45 | 538948      | c0508202 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:48:19 | 538954      | c0508202 | X   | -1        | Class 8 | Class 3 | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:49:07 | 538956      | c0508202 | X   | -1        | Class 8 | Class 3 | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:49:54 | 538960      | c0508202 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:51:31 | 538965      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:52:35 | 538967      | c0508202 | X   | -1        | Class 8 | Class 3 | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:53:36 | 538972      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:54:27 | 538973      | c0508202 | X   | -1        | Class 2 | Class 6 | Class 2 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:54:36 | 538974      | c0508202 | X   | -1        | Class 1 | Class 5 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:54:45 | 538975      | c0508202 | X   | -1        | Class 1 | Class 6 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:56:02 | 538982      | c0508202 | X   | -1        | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:56:31 | 538983      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:58:32 | 538986      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 10:58:48 | 538988      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:00:09 | 538995      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:01:20 | 538998      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:01:40 | 538999      | c0508202 | X   | -1        | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:01:49 | 539000      | c0508202 | C   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:02:31 | 539001      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:03:28 | 539004      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:03:41 | 539005      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:04:05 | 539007      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:04:38 | 539008      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:05:27 | 539009      | c0508202 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:06:00 | 539012      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:07:22 | 539015      | c0508202 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:08:31 | 539020      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:08:55 | 539021      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:09:17 | 539023      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:09:50 | 539024      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:12:51 | 539037      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:12:55 | 539038      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:13:07 | 539039      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:14:24 | 539044      | c0508202 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:15:06 | 539047      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:16:05 | 539051      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:16:40 | 539054      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:17:41 | 539060      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:19:09 | 539066      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:20:26 | 539069      | c0508202 | X   | -1        | Class 1 | Class 5 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:20:58 | 539071      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:21:08 | 539072      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:21:26 | 539074      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:21:48 | 539075      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:21:58 | 539076      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:22:01 | 539077      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:22:59 | 539079      | c0508202 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:23:31 | 539081      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:23:53 | 539083      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:24:41 | 539087      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:24:49 | 539088      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:25:33 | 539092      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:25:55 | 539094      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:26:20 | 539095      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:26:57 | 539099      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:27:25 | 539101      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:28:46 | 539106      | c0508202 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:29:07 | 539108      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:29:34 | 539110      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:29:39 | 539111      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:29:45 | 539112      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:31:29 | 539119      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:31:35 | 539120      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:32:33 | 539124      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:32:44 | 539125      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:33:28 | 539126      | c0508202 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:33:36 | 539127      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:33:46 | 539128      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:33:59 | 539129      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:34:11 | 539130      | c0508202 | X   | -1        | Class 3 | Class 4 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:34:54 | 539131      | c0508202 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:35:41 | 539135      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:36:05 | 539136      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:36:37 | 539137      | c0508202 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:36:46 | 539138      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:37:12 | 539141      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:37:30 | 539142      | c0508202 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:38:37 | 539146      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:39:55 | 539151      | c0508202 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:40:14 | 539152      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:40:25 | 539153      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:41:59 | 539161      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:43:15 | 539168      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:43:30 | 539169      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:43:50 | 539171      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:44:32 | 539174      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:45:16 | 539177      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:45:38 | 539178      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:45:47 | 539179      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:46:37 | 539184      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:47:00 | 539185      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:47:50 | 539189      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:47:55 | 539190      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:48:24 | 539193      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:48:38 | 539194      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:48:52 | 539195      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:50:58 | 539204      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:51:34 | 539206      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:51:49 | 539207      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |       |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|-------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane  | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:51:56 | 539208      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:51:59 | 539209      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:52:18 | 539211      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:53:30 | 539215      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:53:44 | 539216      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:54:06 | 539217      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:54:21 | 539218      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:57:44 | 539231      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:58:10 | 539235      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:58:19 | 539236      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:59:09 | 539240      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 11:59:24 | 539242      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:00:33 | 539247      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:00:49 | 539249      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:01:49 | 539253      | c0508202 | X   | -1        | Class 3 | Class 5 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:02:26 | 539255      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:04:33 | 539262      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:05:03 | 539265      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:06:51 | 539274      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:08:04 | 539276      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:08:14 | 539277      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:08:44 | 539278      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:08:58 | 539279      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00 | 50.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:09:19 | 539280      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:09:30 | 539281      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:10:15 | 539284      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:10:35 | 539286      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:10:57 | 539287      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |       |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|-------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane  | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:11:09 | 539288      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:11:47 | 539291      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:12:46 | 539296      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00 | 50.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:14:18 | 539300      | c0508202 | X   | -1        | Class 3 | Class 7 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:15:26 | 539303      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:15:36 | 539304      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:16:29 | 539307      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:17:24 | 539308      | c0508202 | X   | -1        | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:18:30 | 539314      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:18:52 | 539315      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:19:43 | 539318      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:19:48 | 539319      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:20:29 | 539322      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:21:27 | 539326      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:21:42 | 539327      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:22:17 | 539328      | c0508202 | X   | -1        | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:22:31 | 539329      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:22:47 | 539331      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:22:52 | 539332      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:23:17 | 539333      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:23:22 | 539334      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:23:53 | 539336      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:23:57 | 539337      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:24:04 | 539338      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:24:25 | 539339      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:25:24 | 539340      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:25:38 | 539341      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:25:45 | 539342      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:25:55 | 539343      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:26:06 | 539344      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:27:03 | 539347      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:27:11 | 539348      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:27:33 | 539350      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:29:17 | 539358      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:29:56 | 539362      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:30:53 | 539364      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:31:33 | 539368      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:33:08 | 539377      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:33:18 | 539378      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:33:48 | 539380      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:34:07 | 539381      | c0508202 | X   | -1        | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:34:17 | 539382      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:35:13 | 539386      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:35:52 | 539387      | c0508202 | X   | -1        | Class 8 | Class 9 | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:35:59 | 539388      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:37:19 | 539391      | c0508202 | C   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:37:59 | 539393      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:38:31 | 539394      | c0508202 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:38:38 | 539395      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:38:43 | 539396      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:41:28 | 539403      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:42:17 | 539408      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:44:13 | 539414      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:44:47 | 539415      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:45:28 | 539416      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:45:35 | 539417      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:46:02 | 539418      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:46:10 | 539419      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:46:26 | 539421      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:46:39 | 539422      | c0508202 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:46:57 | 539423      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:47:13 | 539424      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:47:46 | 539427      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:48:19 | 539430      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:48:43 | 539433      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:49:59 | 539440      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:51:11 | 539449      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:51:22 | 539450      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:52:40 | 539455      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:53:25 | 539457      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:56:50 | 539471      | c0508202 | C   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:57:38 | 539472      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:58:13 | 539473      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:58:22 | 539474      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:59:07 | 539478      | c0508202 | C   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:59:28 | 539480      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 12:59:39 | 539481      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:00:04 | 539483      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:01:54 | 539488      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:02:25 | 539492      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:02:35 | 539493      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:03:10 | 539494      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:04:07 | 539497      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:04:56 | 539501      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:05:08 | 539502      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:05:46 | 539503      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:07:16 | 539512      | c0508202 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:10:30 | 539523      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:11:56 | 539530      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:12:45 | 539533      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:13:00 | 539535      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:13:52 | 539537      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:14:39 | 539539      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:16:28 | 539544      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:17:00 | 539547      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:18:45 | 539552      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:19:34 | 539554      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:19:52 | 539555      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:20:22 | 539558      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:20:48 | 539561      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:23:09 | 539568      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:23:33 | 539571      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:25:17 | 539575      | c0508202 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:26:46 | 539580      | c0508202 | C   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:27:37 | 539586      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:27:55 | 539587      | c0508202 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:30:19 | 539597      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:30:26 | 539598      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:30:37 | 539599      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:31:48 | 539602      | c0508202 | X   | -1        | Class 1 | Class 9 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:33:16 | 539607      | c0508202 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:33:49 | 539608      | c0508202 | X   | -1        | Class 1 | Class   | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:34:06 | 539609      | c0508202 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:34:20 | 539610      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:34:51 | 539612      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:35:52 | 539616      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:36:25 | 539619      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:37:42 | 539625      | c0508202 | X   | -1        | Class 8 | Class 9 | Class 8 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:39:26 | 539633      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:40:17 | 539635      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:40:52 | 539637      | c0508202 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:41:11 | 539638      | c0508202 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:41:31 | 539640      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:43:35 | 539646      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:43:52 | 539647      | c0508202 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:43:57 | 539648      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:44:48 | 539652      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:45:04 | 539653      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:45:22 | 539654      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:45:36 | 539655      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 1         | 26/11/2019 13:48:29 | 539662      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:52:15 | 539679      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:52:42 | 539681      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:53:19 | 539682      | c0508206 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:55:13 | 539691      | c0508206 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:55:39 | 539694      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:56:40 | 539696      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:58:11 | 539700      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:58:48 | 539702      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:58:56 | 539703      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 2         | 26/11/2019 13:59:30 | 539704      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:01:16 | 539706      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:01:31 | 539708      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:02:05 | 539711      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:02:22 | 539712      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:02:28 | 539713      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:03:19 | 539717      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:03:31 | 539718      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:03:38 | 539719      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:03:47 | 539720      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:03:54 | 539721      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:05:24 | 539725      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:06:35 | 539729      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:06:54 | 539731      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:06:56 | 539732      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:07:06 | 539733      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:08:26 | 539742      | c0508206 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:09:06 | 539743      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:09:41 | 539747      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:09:47 | 539748      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:09:54 | 539749      | c0508206 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:10:08 | 539751      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:11:01 | 539756      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:11:15 | 539757      | c0508206 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:11:37 | 539759      | c0508206 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:11:53 | 539761      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:12:14 | 539763      | c0508206 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:12:25 | 539764      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:12:58 | 539766      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:13:22 | 539769      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:14:37 | 539778      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:15:23 | 539783      | c0508206 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:15:40 | 539785      | c0508206 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:16:15 | 539787      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:16:22 | 539788      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:16:38 | 539790      | c0508206 | C   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:16:45 | 539791      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:18:29 | 539798      | c0508206 | C   | 0         | Class 6 | Class 4 | Class 6 | 0.00        | -20.00  | -20.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:20:44 | 539809      | c0508206 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:22:48 | 539822      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:23:25 | 539824      | c0508206 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:24:10 | 539826      | c0508206 | C   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:25:31 | 539830      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:25:53 | 539833      | c0508206 | C   | 0         | Class 7 | Class 4 | Class 7 | 0.00        | -150.00 | -150.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:26:55 | 539838      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:29:41 | 539847      | c0508206 | C   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:30:23 | 539848      | c0508206 | C   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:31:12 | 539853      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:31:22 | 539854      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:33:09 | 539860      | c0508206 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:53:55 | 539972      | c0508206 | X   | -1        | Class 2 | Class 6 | Class 2 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:57:07 | 539987      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:57:48 | 539988      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:58:58 | 539993      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 14:59:47 | 539996      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:00:05 | 539997      | c0508206 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:01:10 | 540003      | c0508206 | C   | 0         | Class 7 | Class 4 | Class 7 | 0.00        | -150.00 | -150.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:01:57 | 540006      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:02:29 | 540009      | c0508206 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:02:41 | 540010      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:03:34 | 540013      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:03:39 | 540014      | c0508206 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:04:33 | 540017      | c0508206 | C   | 0         | Class 4 | Class 7 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:06:29 | 540024      | c0508206 | C   | 0         | Class 7 | Class 6 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:16:20 | 540071      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 15:57:03 | 540232      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 16:10:53 | 540295      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:06:04 | 540601      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:06:30 | 540604      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:06:39 | 540605      | c0508206 | C   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:06:47 | 540606      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:31:29 | 540708      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:31:38 | 540709      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:32:34 | 540713      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:33:01 | 540715      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:33:08 | 540716      | c0508206 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:33:16 | 540717      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:33:36 | 540718      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:34:33 | 540721      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:34:51 | 540722      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:35:12 | 540724      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:35:22 | 540725      | c0508206 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:35:27 | 540726      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:35:44 | 540728      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:35:50 | 540729      | c0508206 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:36:25 | 540732      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:36:45 | 540735      | c0508206 | C   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:36:59 | 540736      | c0508206 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:37:09 | 540737      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:37:21 | 540738      | c0508206 | C   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:38:08 | 540739      | c0508206 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:38:49 | 540740      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:39:08 | 540742      | c0508206 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:39:39 | 540746      | c0508206 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:40:20 | 540749      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:40:36 | 540751      | c0508206 | C   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:41:00 | 540753      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:41:26 | 540754      | c0508206 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:43:26 | 540762      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:43:31 | 540763      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:43:45 | 540765      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:43:54 | 540766      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:45:08 | 540771      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:47:02 | 540782      | c0508206 | C   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:47:10 | 540783      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:48:56 | 540793      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:50:21 | 540799      | c0508206 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:50:35 | 540800      | c0508206 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:51:35 | 540802      | c0508206 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:51:50 | 540803      | c0508206 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:53:28 | 540806      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:54:00 | 540809      | c0508206 | C   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:54:53 | 540812      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 17:55:22 | 540813      | c0508206 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 18:01:29 | 540822      | c0508206 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 18:21:28 | 540902      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 18:32:21 | 540926      | c0508206 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 18:44:22 | 540965      | c0508206 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 26/11/2019 | 2         | 26/11/2019 18:46:48 | 540971      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 3         | 26/11/2019 23:04:00 | 541853      | c0508210 | V   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 3         | 26/11/2019 23:25:37 | 541909      | c0508210 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 3         | 27/11/2019 00:20:24 | 542061      | c0508210 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 26/11/2019 | 3         | 27/11/2019 02:54:34 | 542467      | c0508210 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 26/11/2019 | 3         | 27/11/2019 02:55:17 | 542468      | c0508210 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 26/11/2019 | 3         | 27/11/2019 03:15:38 | 542517      | c0508210 | V   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:05:32 | 543044      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:06:12 | 543046      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:06:20 | 543047      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:06:39 | 543048      | c0508202 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:07:34 | 543051      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:09:12 | 543057      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:09:29 | 543058      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:11:10 | 543059      | c0508202 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:11:18 | 543060      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:11:58 | 543061      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:12:52 | 543063      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:14:26 | 543066      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:15:08 | 543067      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:15:16 | 543068      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:17:07 | 543070      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:17:14 | 543071      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:17:39 | 543072      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:17:46 | 543073      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:20:26 | 543081      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:23:31 | 543092      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:23:41 | 543093      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:25:27 | 543098      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:26:15 | 543099      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:26:53 | 543100      | c0508202 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:26:58 | 543101      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:27:40 | 543102      | c0508202 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:28:27 | 543103      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:28:39 | 543104      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:28:48 | 543105      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:29:56 | 543108      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:31:55 | 543114      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:32:59 | 543116      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:33:05 | 543117      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:34:02 | 543119      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:34:31 | 543120      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:35:24 | 543121      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:36:30 | 543122      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:37:49 | 543125      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:38:27 | 543128      | c0508202 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:38:36 | 543129      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:39:09 | 543130      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:42:27 | 543141      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:43:27 | 543144      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:43:54 | 543145      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:45:27 | 543148      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:46:22 | 543149      | c0508202 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:46:55 | 543152      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:47:46 | 543155      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:48:03 | 543157      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:49:20 | 543160      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:50:12 | 543162      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:51:23 | 543166      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:52:44 | 543170      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:53:00 | 543172      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:54:11 | 543177      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:54:41 | 543178      | c0508202 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:55:45 | 543182      | c0508202 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:58:21 | 543187      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:58:37 | 543188      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:59:06 | 543189      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:59:30 | 543190      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 07:59:57 | 543192      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:02:02 | 543202      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:03:36 | 543211      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:03:58 | 543213      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:04:35 | 543214      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:05:50 | 543218      | c0508202 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:09:37 | 543237      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:11:57 | 543246      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:13:16 | 543253      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:14:55 | 543257      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:15:39 | 543259      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:16:49 | 543265      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:18:15 | 543268      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:18:23 | 543269      | c0508202 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:19:54 | 543275      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:21:24 | 543282      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:22:31 | 543284      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:23:19 | 543286      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00   | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:24:07 | 543290      | c0508202 | C   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:25:56 | 543297      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:26:11 | 543298      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:26:43 | 543299      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:32:12 | 543319      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:32:27 | 543320      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:33:09 | 543323      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:33:18 | 543324      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:34:34 | 543327      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00  | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:36:04 | 543334      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:37:10 | 543338      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:37:18 | 543339      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:38:54 | 543346      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:39:28 | 543348      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:41:24 | 543356      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:41:34 | 543357      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:42:09 | 543358      | c0508202 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:42:18 | 543359      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:46:06 | 543372      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:48:06 | 543380      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:49:41 | 543387      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:51:22 | 543392      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:51:44 | 543394      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:52:02 | 543396      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:52:07 | 543397      | c0508202 | V   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:54:36 | 543399      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:55:20 | 543403      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:55:31 | 543404      | c0508202 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:55:45 | 543405      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:56:06 | 543407      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:56:17 | 543409      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:58:23 | 543415      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 08:58:51 | 543416      | c0508202 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:00:11 | 543421      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:00:29 | 543422      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:00:54 | 543423      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:01:10 | 543425      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:02:08 | 543429      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:02:27 | 543430      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:02:35 | 543431      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:02:44 | 543432      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:03:22 | 543434      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:06:12 | 543446      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:06:33 | 543447      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:07:45 | 543453      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:08:21 | 543456      | c0508202 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:09:39 | 543461      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:09:56 | 543462      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |

02/12/2019 19:21:37

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:10:00 | 543463      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:11:19 | 543467      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:11:53 | 543469      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:12:20 | 543471      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:12:40 | 543472      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:13:35 | 543475      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:14:58 | 543482      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:16:32 | 543488      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:16:43 | 543489      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:21:29 | 543500      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:21:37 | 543501      | c0508202 | C   | 0         | Class 4 | Class 7 | Class 4 | 0.00        | 150.00 | 150.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:24:19 | 543510      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:24:59 | 543512      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:25:52 | 543516      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:27:53 | 543523      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:29:14 | 543528      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:29:56 | 543530      | c0508202 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:30:47 | 543535      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:32:52 | 543542      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:33:22 | 543545      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:34:41 | 543549      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:34:48 | 543550      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:34:54 | 543551      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:36:44 | 543560      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:38:12 | 543568      | c0508202 | C   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:38:52 | 543569      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:39:10 | 543571      | c0508202 | C   | 0         | Class 4 | Class 7 | Class 4 | 0.00        | 150.00 | 150.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:39:33 | 543572      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:40:15 | 543574      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:41:11 | 543575      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:41:43 | 543578      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:43:17 | 543587      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:44:44 | 543590      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:44:52 | 543591      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:46:09 | 543595      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:47:38 | 543601      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:48:39 | 543602      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:49:08 | 543604      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:50:43 | 543607      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:51:31 | 543610      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:52:02 | 543613      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:52:10 | 543614      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:53:14 | 543619      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:53:17 | 543620      | c0508202 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:55:13 | 543622      | c0508202 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:55:41 | 543624      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:55:59 | 543626      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:58:14 | 543634      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 09:59:31 | 543637      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:00:17 | 543640      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:01:21 | 543643      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:01:42 | 543647      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:03:04 | 543651      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:04:15 | 543658      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:05:14 | 543662      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:05:38 | 543663      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:08:32 | 543676      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:11:21 | 543692      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:11:50 | 543693      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:12:46 | 543697      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:13:45 | 543702      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:16:23 | 543711      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:17:41 | 543717      | c0508202 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:18:16 | 543719      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:18:25 | 543721      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:18:53 | 543723      | c0508202 | X   | -1        | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:19:08 | 543724      | c0508202 | X   | -1        | Class 2 | Class 8 | Class 2 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:19:53 | 543727      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:20:38 | 543730      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:20:41 | 543731      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:20:55 | 543732      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:21:50 | 543733      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:22:18 | 543734      | c0508202 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:22:27 | 543735      | c0508202 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:23:45 | 543741      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:24:17 | 543742      | c0508202 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:24:24 | 543743      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:24:34 | 543744      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:26:01 | 543748      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:27:30 | 543751      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:27:52 | 543753      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:29:07 | 543754      | c0508202 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:29:39 | 543757      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:29:53 | 543758      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |       |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|-------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane  | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:30:50 | 543762      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:31:06 | 543764      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:31:41 | 543768      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:32:20 | 543771      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:32:31 | 543772      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:34:50 | 543780      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:35:22 | 543781      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:35:52 | 543785      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:37:03 | 543792      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:38:29 | 543797      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:40:59 | 543804      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:43:22 | 543811      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00 | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:44:22 | 543815      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:44:51 | 543817      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:45:36 | 543822      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:46:30 | 543826      | c0508202 | X   | -1        | Class 2 | Class 5 | Class 2 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:47:24 | 543828      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:48:01 | 543829      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:49:00 | 543832      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:49:39 | 543834      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:50:23 | 543837      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00 | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:50:31 | 543838      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:51:07 | 543841      | c0508202 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:53:44 | 543852      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:55:14 | 543860      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:55:21 | 543861      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00 | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:56:16 | 543864      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00 | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:56:51 | 543867      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00  | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:57:02 | 543868      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:57:17 | 543870      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:57:50 | 543871      | c0508202 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 10:58:54 | 543874      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:00:07 | 543878      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:02:48 | 543890      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:03:22 | 543894      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:04:01 | 543896      | c0508202 | C   | 0         | Class 4 | Class 7 | Class 4 | 0.00        | 150.00 | 150.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:04:44 | 543898      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:04:56 | 543899      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:05:02 | 543900      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:05:51 | 543903      | c0508202 | C   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:07:03 | 543910      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:07:18 | 543911      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:07:28 | 543912      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:08:09 | 543915      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:08:53 | 543917      | c0508202 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:09:48 | 543920      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:09:55 | 543921      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:10:17 | 543923      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:11:15 | 543927      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:11:35 | 543928      | c0508202 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:11:55 | 543929      | c0508202 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:12:30 | 543932      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:13:29 | 543936      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:14:27 | 543939      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:14:35 | 543940      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:14:43 | 543941      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:15:08 | 543943      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:15:20 | 543944      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:15:39 | 543945      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:15:58 | 543947      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:16:04 | 543948      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:16:58 | 543949      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:17:49 | 543950      | c0508202 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:18:18 | 543951      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:18:30 | 543952      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:18:42 | 543953      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:19:08 | 543956      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:19:49 | 543957      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:20:04 | 543959      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:20:29 | 543960      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:20:38 | 543961      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:20:45 | 543962      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:21:23 | 543963      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:21:29 | 543964      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:21:32 | 543965      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:21:45 | 543966      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:22:28 | 543970      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:22:40 | 543971      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:22:50 | 543972      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:24:13 | 543975      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:24:49 | 543976      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:25:07 | 543978      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:25:33 | 543980      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:26:41 | 543982      | c0508202 | C   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00  | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:27:17 | 543985      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:27:48 | 543988      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:27:59 | 543989      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:43:04 | 544003      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:43:46 | 544007      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:44:23 | 544009      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:45:05 | 544014      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:46:02 | 544016      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:46:20 | 544017      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:47:49 | 544024      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:49:06 | 544030      | c0508202 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:50:37 | 544036      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:51:23 | 544039      | c0508202 | C   | 0         | Class 2 | Class 9 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:55:04 | 544047      | c0508202 | X   | -1        | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:58:16 | 544058      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:58:48 | 544059      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:58:58 | 544061      | c0508202 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 11:59:37 | 544064      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:00:12 | 544068      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:01:32 | 544071      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:03:01 | 544078      | c0508202 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:03:37 | 544080      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:04:12 | 544083      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:04:24 | 544085      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:07:56 | 544097      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:08:20 | 544100      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:08:30 | 544101      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:09:04 | 544104      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:09:21 | 544106      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:09:39 | 544108      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:10:21 | 544109      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:12:14 | 544120      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:12:45 | 544123      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:14:29 | 544132      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:16:37 | 544140      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:17:54 | 544146      | c0508202 | X   | -1        | Class 2 | Class 5 | Class 2 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:18:43 | 544151      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:18:58 | 544152      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:19:05 | 544153      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:20:34 | 544164      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:21:11 | 544167      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:21:23 | 544169      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:21:59 | 544176      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:25:51 | 544185      | c0508202 | V   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:28:05 | 544195      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:29:16 | 544200      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:30:14 | 544203      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:30:36 | 544205      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:30:44 | 544206      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:30:52 | 544207      | c0508202 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:31:21 | 544209      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:31:40 | 544210      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:31:50 | 544211      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:32:31 | 544213      | c0508202 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:34:28 | 544222      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:34:39 | 544223      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |

02/12/2019 19:21:37

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:35:19 | 544224      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:36:26 | 544225      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:36:51 | 544228      | c0508202 | C   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:37:11 | 544230      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:37:55 | 544232      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:38:21 | 544233      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:38:38 | 544235      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:40:06 | 544241      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:40:30 | 544243      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:41:14 | 544247      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:43:00 | 544252      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:44:08 | 544254      | c0508202 | X   | -1        | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:45:19 | 544258      | c0508202 | X   | -1        | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:45:50 | 544259      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:46:55 | 544262      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:47:55 | 544268      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:48:33 | 544271      | c0508202 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:49:49 | 544277      | c0508202 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:50:02 | 544278      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:50:34 | 544279      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:50:43 | 544280      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:51:18 | 544283      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:51:55 | 544289      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:52:20 | 544291      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:53:13 | 544298      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:54:45 | 544302      | c0508202 | C   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:54:57 | 544303      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:56:34 | 544304      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 12:57:30 | 544305      | c0508202 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:00:48 | 544323      | c0508202 | C   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:01:51 | 544329      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:02:09 | 544331      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:05:00 | 544343      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:05:24 | 544345      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:06:37 | 544351      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:07:25 | 544356      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:12:45 | 544376      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:13:34 | 544377      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:15:01 | 544385      | c0508202 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:17:43 | 544393      | c0508202 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:19:56 | 544402      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:20:34 | 544403      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:20:51 | 544404      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:22:26 | 544408      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:24:49 | 544423      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:25:00 | 544424      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:26:38 | 544428      | c0508202 | X   | -1        | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:26:53 | 544430      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:27:49 | 544434      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:28:16 | 544437      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:30:09 | 544446      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:32:00 | 544452      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:32:40 | 544457      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:32:45 | 544458      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:33:18 | 544460      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:34:59 | 544468      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |

02/12/2019 19:21:37

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:35:05 | 544469      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:35:35 | 544472      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:36:27 | 544474      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:36:31 | 544475      | c0508202 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:36:51 | 544477      | c0508202 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:56:44 | 544546      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:57:52 | 544548      | c0508202 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:59:20 | 544555      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 13:59:28 | 544556      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:02:42 | 544565      | c0508202 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:03:12 | 544567      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:03:39 | 544568      | c0508202 | C   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:04:38 | 544574      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:04:51 | 544575      | c0508202 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:05:18 | 544578      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:05:42 | 544580      | c0508202 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00  | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:05:55 | 544582      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:06:00 | 544583      | c0508202 | X   | -1        | Class 2 | Class 3 | Class 2 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:07:25 | 544587      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:07:52 | 544590      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:08:15 | 544591      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:10:23 | 544598      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:12:41 | 544609      | c0508202 | C   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:15:30 | 544624      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:15:40 | 544625      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:15:54 | 544626      | c0508202 | C   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:16:51 | 544628      | c0508202 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:17:03 | 544630      | c0508202 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00  | 20.00     | N          | A         |

02/12/2019 19:21:37

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:17:17 | 544631      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:19:15 | 544636      | c0508202 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:20:27 | 544640      | c0508202 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:20:43 | 544641      | c0508202 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:22:06 | 544646      | c0508202 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:23:03 | 544652      | c0508202 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 1         | 27/11/2019 14:24:08 | 544656      | c0508202 | C   | 0         | Class 7 | Class   | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:24:43 | 544657      | c0508206 | X   | -1        | Class 1 | Class 3 | Class 1 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:25:18 | 544659      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:26:47 | 544664      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:27:25 | 544666      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:28:07 | 544670      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:28:30 | 544673      | c0508206 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:29:38 | 544674      | c0508206 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:30:13 | 544677      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:31:58 | 544684      | c0508206 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:32:10 | 544685      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:33:36 | 544690      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:33:51 | 544691      | c0508206 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:34:21 | 544694      | c0508206 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:34:48 | 544696      | c0508206 | C   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:35:29 | 544698      | c0508206 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:35:39 | 544699      | c0508206 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:36:28 | 544704      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:37:02 | 544706      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:37:25 | 544708      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:38:18 | 544712      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:38:22 | 544713      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:39:16 | 544718      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:40:35 | 544722      | c0508206 | V   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:43:51 | 544735      | c0508206 | C   | 0         | Class 3 | Class 9 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:44:15 | 544736      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:44:33 | 544737      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:46:08 | 544742      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:47:09 | 544748      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:48:42 | 544751      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:48:59 | 544752      | c0508206 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:49:15 | 544755      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:49:40 | 544756      | c0508206 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:50:13 | 544760      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:51:29 | 544763      | c0508206 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00 | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:51:42 | 544764      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:52:52 | 544769      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:53:02 | 544770      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:53:59 | 544771      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:54:35 | 544775      | c0508206 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:54:41 | 544776      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:54:57 | 544778      | c0508206 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:56:10 | 544785      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:57:59 | 544789      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:58:30 | 544793      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:59:22 | 544796      | c0508206 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00 | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 14:59:54 | 544798      | c0508206 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:00:13 | 544799      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00  | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:00:22 | 544800      | c0508206 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00   | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:01:48 | 544804      | c0508206 | C   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00 | 200.00    | N          | A         |

02/12/2019 19:21:37

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:01:58 | 544805      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:02:39 | 544808      | c0508206 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:02:53 | 544810      | c0508206 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:03:42 | 544815      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:04:09 | 544817      | c0508206 | X   | -1        | Class 1 | Class 5 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:04:13 | 544818      | c0508206 | C   | 0         | Class 4 | Class 7 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:07:05 | 544834      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:07:39 | 544835      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:10:37 | 544848      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:11:33 | 544852      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:14:00 | 544862      | c0508206 | C   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:33:16 | 544947      | c0508206 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:33:39 | 544948      | c0508206 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 15:34:04 | 544950      | c0508206 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:44:21 | 545261      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:44:38 | 545264      | c0508206 | C   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00   | 50.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:52:26 | 545305      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:52:32 | 545306      | c0508206 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:54:29 | 545310      | c0508206 | C   | 0         | Class 7 | Class 9 | Class 7 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:55:24 | 545314      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:55:35 | 545315      | c0508206 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:55:55 | 545317      | c0508206 | C   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:56:20 | 545318      | c0508206 | C   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 16:59:01 | 545330      | c0508206 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 17:00:21 | 545337      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 17:03:35 | 545352      | c0508206 | C   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00  | -20.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 17:10:23 | 545383      | c0508206 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 17:13:08 | 545397      | c0508206 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 02S      | 27/11/2019 | 2         | 27/11/2019 17:13:37 | 545398      | c0508206 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 19:09:37 | 545900      | c0508206 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 19:10:04 | 545901      | c0508206 | C   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 19:10:40 | 545904      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 19:41:27 | 546026      | c0508206 | C   | 0         | Class 3 | Class 7 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 20:04:32 | 546117      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 20:04:38 | 546118      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 20:04:47 | 546119      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 20:05:15 | 546121      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 21:19:04 | 546423      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 21:19:34 | 546426      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 2         | 27/11/2019 21:19:54 | 546428      | c0508206 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 21:56:45 | 546572      | c0508210 | C   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 21:57:40 | 546576      | c0508210 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 21:57:55 | 546577      | c0508210 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 22:16:46 | 546640      | c0508210 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 22:50:34 | 546751      | c0508210 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 22:50:40 | 546752      | c0508210 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 22:59:32 | 546774      | c0508210 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 22:59:39 | 546775      | c0508210 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 23:01:02 | 546779      | c0508210 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 23:01:13 | 546780      | c0508210 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 23:33:05 | 546882      | c0508210 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 23:38:50 | 546897      | c0508210 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 27/11/2019 | 3         | 27/11/2019 23:39:02 | 546898      | c0508210 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 28/11/2019 | 2         | 28/11/2019 19:00:06 | 549577      | c0508206 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 02S      | 29/11/2019 | 1         | 29/11/2019 08:59:26 | 552188      | c0508202 | V   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 29/11/2019 | 2         | 29/11/2019 20:02:49 | 555367      | c0508206 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 02S      | 30/11/2019 | 1         | 30/11/2019 06:11:52 | 557048      | c0508202 | V   | 0         | Class 3 | Class 6 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 30/11/2019 | 1         | 30/11/2019 09:21:02 | 557609      | c0508202 | X   | -1        | Class 1 | Class 5 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 30/11/2019 | 1         | 30/11/2019 09:34:45 | 557656      | c0508202 | V   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 02S      | 30/11/2019 | 1         | 30/11/2019 10:41:06 | 557943      | c0508202 | V   | 0         | Class 8 | Class 4 | Class 8 | 0.00        | -150.00 | -150.00   | N          | A         |
| 02S      | 30/11/2019 | 1         | 30/11/2019 12:33:22 | 558465      | c0508202 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 02S      | 30/11/2019 | 2         | 30/11/2019 15:43:01 | 559325      | c0508206 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 02S      | 30/11/2019 | 2         | 30/11/2019 19:03:46 | 560311      | c0508206 | C   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 02S      | 30/11/2019 | 2         | 30/11/2019 21:23:03 | 560935      | c0508206 | C   | 0         | Class 5 | Class 6 | Class 5 | 0.00        | 0.00    | 0.00      | N          | A         |
| 02S      | 30/11/2019 | 3         | 01/12/2019 04:08:23 | 562115      | c0508210 | V   | 0         | Class 6 | Class 3 | Class 6 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 01/11/2019 | 2         | 01/11/2019 19:03:44 | 14362       | c0508207 | V   | 0         | Class 4 | Class   | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 03S      | 01/11/2019 | 2         | 01/11/2019 20:49:47 | 14708       | c0508207 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 01/11/2019 | 2         | 01/11/2019 20:49:57 | 14709       | c0508207 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 01/11/2019 | 2         | 01/11/2019 20:51:15 | 14711       | c0508207 | V   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 01/11/2019 | 2         | 01/11/2019 20:51:32 | 14712       | c0508207 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 01/11/2019 | 3         | 02/11/2019 01:14:11 | 15356       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 06:58:38 | 15926       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 07:27:31 | 15981       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 07:39:45 | 16008       | c0508203 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 09:36:36 | 16258       | c0508203 | V   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 09:37:32 | 16260       | c0508203 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 09:38:04 | 16261       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 09:39:58 | 16268       | c0508203 | V   | 0         | Class 8 | Class 4 | Class 8 | 0.00        | -150.00 | -150.00   | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 09:41:08 | 16269       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 10:00:57 | 16312       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 02/11/2019 | 1         | 02/11/2019 11:11:21 | 16448       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 02/11/2019 | 2         | 02/11/2019 19:02:37 | 17596       | c0508207 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 02/11/2019 | 2         | 02/11/2019 20:33:00 | 17957       | c0508207 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 02/11/2019 | 3         | 03/11/2019 00:40:13 | 18677       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 02/11/2019 | 3         | 03/11/2019 01:45:07 | 18809       | c0508211 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | G         |
| 03S      | 02/11/2019 | 3         | 03/11/2019 06:06:28 | 19228       | c0508211 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 03/11/2019 | 1         | 03/11/2019 07:53:12 | 19414       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 03/11/2019 | 1         | 03/11/2019 08:01:06 | 19429       | c0508203 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 03/11/2019 | 1         | 03/11/2019 08:03:28 | 19433       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 03/11/2019 | 1         | 03/11/2019 13:00:28 | 20363       | c0508203 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 03/11/2019 | 2         | 03/11/2019 15:46:46 | 20998       | c0508207 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 03/11/2019 | 2         | 03/11/2019 18:31:37 | 21819       | c0508207 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 03/11/2019 | 2         | 03/11/2019 18:39:18 | 21868       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 03/11/2019 | 2         | 03/11/2019 19:16:15 | 22085       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 03/11/2019 | 2         | 03/11/2019 19:25:52 | 22129       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 03/11/2019 | 2         | 03/11/2019 19:28:25 | 22137       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 03/11/2019 | 3         | 03/11/2019 22:19:10 | 22805       | c0508211 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 03/11/2019 | 3         | 04/11/2019 02:34:30 | 23452       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 03S      | 03/11/2019 | 3         | 04/11/2019 02:35:27 | 23454       | c0508211 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 03S      | 03/11/2019 | 3         | 04/11/2019 03:38:32 | 23576       | c0508211 | C   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 04/11/2019 | 1         | 04/11/2019 09:06:00 | 24296       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 04/11/2019 | 2         | 04/11/2019 20:56:57 | 25972       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 07:14:09 | 27112       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 07:37:14 | 27146       | c0508203 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 08:13:12 | 27193       | c0508203 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 08:25:21 | 27213       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 08:26:23 | 27214       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 08:34:19 | 27223       | c0508203 | V   | 0         | Class 9 | Class   | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 08:41:51 | 27242       | c0508203 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 08:58:18 | 27271       | c0508203 | V   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 09:17:21 | 27311       | c0508203 | V   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 09:19:56 | 27312       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |

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Discrepancy Report

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 05/11/2019 | 1         | 05/11/2019 10:08:10 | 27424       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 10:27:08 | 27461       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 05/11/2019 | 1         | 05/11/2019 11:18:41 | 27547       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 13:50:51 | 27798       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 14:00:23 | 27814       | c0508207 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 15:39:43 | 28039       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 17:42:30 | 28163       | c0508207 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 17:59:41 | 28177       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 19:52:14 | 28229       | c0508207 | C   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 21:43:39 | 28316       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 21:45:33 | 28318       | c0508207 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 21:49:00 | 28319       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 05/11/2019 | 2         | 05/11/2019 22:20:08 | 28354       | c0508207 | C   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 05/11/2019 | 3         | 05/11/2019 23:07:55 | 28411       | c0508211 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 05/11/2019 | 3         | 06/11/2019 01:27:14 | 28480       | c0508211 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | G         |
| 03S      | 05/11/2019 | 3         | 06/11/2019 06:05:55 | 28602       | c0508211 | C   | 0         | Class 6 | Class   | Class 6 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 06/11/2019 | 1         | 06/11/2019 06:36:10 | 28639       | c0508203 | V   | 0         | Class 4 | Class 7 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 03S      | 06/11/2019 | 1         | 06/11/2019 06:48:14 | 28676       | c0508203 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 06/11/2019 | 1         | 06/11/2019 06:51:47 | 28690       | c0508203 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 06/11/2019 | 1         | 06/11/2019 06:55:47 | 28699       | c0508203 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 06/11/2019 | 1         | 06/11/2019 06:58:35 | 28706       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 06/11/2019 | 1         | 06/11/2019 07:04:50 | 28723       | c0508203 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 06/11/2019 | 1         | 06/11/2019 07:04:57 | 28724       | c0508203 | V   | 0         | Class 5 | Class 6 | Class 5 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 06/11/2019 | 1         | 06/11/2019 09:38:02 | 29108       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 06/11/2019 | 2         | 06/11/2019 15:20:12 | 30178       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 06/11/2019 | 2         | 06/11/2019 15:45:18 | 30260       | c0508207 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 06/11/2019 | 2         | 06/11/2019 18:54:11 | 30967       | c0508207 | V   | 0         | Class 3 | Class 5 | Class 3 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 06/11/2019 | 2         | 06/11/2019 19:02:21 | 30999       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 06/11/2019 | 2         | 06/11/2019 19:52:57 | 31157       | c0508207 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 06/11/2019 | 2         | 06/11/2019 20:33:45 | 31289       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 06/11/2019 | 3         | 07/11/2019 00:38:31 | 31919       | c0508211 | V   | 0         | Class 5 | Class 6 | Class 5 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 07/11/2019 | 1         | 07/11/2019 07:01:43 | 32859       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 07/11/2019 | 1         | 07/11/2019 08:49:50 | 33105       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 07/11/2019 | 1         | 07/11/2019 09:34:05 | 33239       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 07/11/2019 | 1         | 07/11/2019 12:39:02 | 33825       | c0508203 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 07/11/2019 | 2         | 07/11/2019 18:39:11 | 35053       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 07/11/2019 | 2         | 07/11/2019 18:41:57 | 35067       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 07/11/2019 | 2         | 07/11/2019 20:21:03 | 35469       | c0508207 | N   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 07/11/2019 | 2         | 07/11/2019 20:21:14 | 35470       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 07/11/2019 | 3         | 07/11/2019 22:47:41 | 35951       | c0508211 | C   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 03S      | 07/11/2019 | 3         | 07/11/2019 23:35:50 | 36097       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 07/11/2019 | 3         | 07/11/2019 23:38:02 | 36104       | c0508211 | V   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 03S      | 07/11/2019 | 3         | 08/11/2019 00:44:41 | 36263       | c0508211 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 07/11/2019 | 3         | 08/11/2019 01:03:12 | 36306       | c0508211 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 03S      | 08/11/2019 | 2         | 08/11/2019 17:51:55 | 37307       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 08/11/2019 | 2         | 08/11/2019 18:42:15 | 37537       | c0508207 | V   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 08/11/2019 | 2         | 08/11/2019 18:46:27 | 37555       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 08/11/2019 | 2         | 08/11/2019 18:48:05 | 37564       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 08/11/2019 | 2         | 08/11/2019 18:48:28 | 37566       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 08/11/2019 | 2         | 08/11/2019 18:54:01 | 37594       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 08/11/2019 | 2         | 08/11/2019 18:54:05 | 37595       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 08/11/2019 | 2         | 08/11/2019 19:16:51 | 37674       | c0508207 | V   | 0         | Class 8 | Class 4 | Class 8 | 0.00        | -150.00 | -150.00   | N          | A         |
| 03S      | 08/11/2019 | 3         | 09/11/2019 05:27:57 | 39254       | c0508211 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 08/11/2019 | 3         | 09/11/2019 05:28:11 | 39255       | c0508211 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 09/11/2019 | 1         | 09/11/2019 06:55:44 | 39416       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 09/11/2019 | 1         | 09/11/2019 06:59:04 | 39426       | c0508203 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 09/11/2019 | 1         | 09/11/2019 07:25:36 | 39486       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 09/11/2019 | 1         | 09/11/2019 07:27:18 | 39491       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 09/11/2019 | 1         | 09/11/2019 08:09:19 | 39579       | c0508203 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 09/11/2019 | 1         | 09/11/2019 10:17:06 | 39875       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 09/11/2019 | 2         | 09/11/2019 17:34:58 | 41403       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 09/11/2019 | 2         | 09/11/2019 18:56:31 | 41725       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 09/11/2019 | 2         | 09/11/2019 21:11:29 | 42112       | c0508207 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 09/11/2019 | 2         | 10/11/2019 01:08:30 | 42438       | c0508207 | C   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 09/11/2019 | 2         | 10/11/2019 01:19:25 | 42441       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 03S      | 09/11/2019 | 2         | 10/11/2019 03:32:10 | 42490       | c0508207 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 09/11/2019 | 2         | 10/11/2019 05:24:43 | 42503       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 09/11/2019 | 2         | 10/11/2019 06:01:21 | 42514       | c0508207 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 10/11/2019 | 1         | 10/11/2019 08:20:27 | 42588       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 10/11/2019 | 1         | 10/11/2019 08:33:27 | 42607       | c0508203 | N   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 10/11/2019 | 1         | 10/11/2019 08:36:13 | 42611       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 10/11/2019 | 1         | 10/11/2019 09:06:53 | 42654       | c0508203 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 10/11/2019 | 2         | 10/11/2019 16:38:39 | 43637       | c0508207 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 10/11/2019 | 3         | 10/11/2019 22:17:28 | 44646       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 11/11/2019 | 1         | 11/11/2019 08:23:55 | 45571       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 11/11/2019 | 1         | 11/11/2019 08:30:56 | 45588       | c0508203 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 11/11/2019 | 1         | 11/11/2019 08:31:23 | 45589       | c0508203 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 11/11/2019 | 1         | 11/11/2019 08:35:19 | 45600       | c0508203 | V   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 11/11/2019 | 1         | 11/11/2019 09:10:33 | 45663       | c0508203 | V   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 11/11/2019 | 1         | 11/11/2019 12:00:20 | 45981       | c0508203 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 11/11/2019 | 2         | 11/11/2019 16:02:35 | 46434       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 11/11/2019 | 2         | 11/11/2019 18:09:04 | 46714       | c0508207 | V   | 0         | Class 9 | Class   | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 11/11/2019 | 2         | 11/11/2019 18:13:12 | 46725       | c0508207 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 11/11/2019 | 2         | 11/11/2019 18:40:55 | 46753       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 11/11/2019 | 2         | 11/11/2019 19:09:56 | 46807       | c0508207 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 11/11/2019 | 2         | 11/11/2019 20:35:43 | 46942       | c0508207 | V   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 11/11/2019 | 2         | 11/11/2019 20:45:12 | 46965       | c0508207 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 11/11/2019 | 3         | 11/11/2019 23:50:56 | 47154       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 11/11/2019 | 3         | 12/11/2019 00:16:00 | 47175       | c0508211 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 11/11/2019 | 3         | 12/11/2019 01:47:49 | 47261       | c0508211 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 03S      | 12/11/2019 | 1         | 12/11/2019 06:20:07 | 47580       | c0508203 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 12/11/2019 | 1         | 12/11/2019 06:37:35 | 47602       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 12/11/2019 | 1         | 12/11/2019 06:40:02 | 47607       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 12/11/2019 | 1         | 12/11/2019 08:55:40 | 47810       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 12/11/2019 | 2         | 12/11/2019 20:24:01 | 49486       | c0508207 | N   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 08:14:28 | 50549       | c0508203 | V   | 0         | Class 8 | Class 4 | Class 8 | 0.00        | -150.00 | -150.00   | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 08:24:06 | 50576       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 08:30:38 | 50585       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 08:38:36 | 50599       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 08:43:13 | 50603       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 08:57:11 | 50632       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 09:05:45 | 50653       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 09:08:55 | 50655       | c0508203 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 09:33:57 | 50700       | c0508203 | V   | 0         | Class 8 | Class 4 | Class 8 | 0.00        | -150.00 | -150.00   | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 09:42:05 | 50716       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 10:15:34 | 50790       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 10:23:19 | 50798       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 11:18:24 | 50913       | c0508203 | V   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 13:29:43 | 51181       | c0508203 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 13:56:49 | 51254       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 14:02:41 | 51266       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 13/11/2019 | 1         | 13/11/2019 14:04:29 | 51267       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 13/11/2019 | 2         | 13/11/2019 14:08:08 | 51279       | c0508207 | V   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 2         | 13/11/2019 14:14:37 | 51304       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 13/11/2019 | 2         | 13/11/2019 14:51:54 | 51363       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 2         | 13/11/2019 16:36:34 | 51679       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 2         | 13/11/2019 16:47:44 | 51703       | c0508207 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 13/11/2019 | 2         | 13/11/2019 16:48:17 | 51705       | c0508207 | V   | 0         | Class 5 | Class 8 | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 13/11/2019 | 2         | 13/11/2019 18:15:21 | 51920       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 13/11/2019 | 2         | 13/11/2019 20:17:48 | 52210       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 2         | 13/11/2019 20:44:03 | 52252       | c0508207 | C   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 13/11/2019 | 3         | 13/11/2019 23:01:41 | 52529       | c0508211 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 13/11/2019 | 3         | 14/11/2019 02:57:54 | 52895       | c0508211 | V   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 13/11/2019 | 3         | 14/11/2019 06:05:02 | 53054       | c0508211 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 14/11/2019 | 1         | 14/11/2019 07:34:35 | 53167       | c0508203 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 14/11/2019 | 1         | 14/11/2019 09:26:43 | 53290       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 14/11/2019 | 1         | 14/11/2019 09:41:53 | 53303       | c0508203 | V   | 0         | Class 9 | Class   | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 14/11/2019 | 1         | 14/11/2019 11:40:50 | 53468       | c0508203 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 14/11/2019 | 1         | 14/11/2019 14:11:14 | 53715       | c0508203 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 14/11/2019 | 2         | 14/11/2019 14:14:45 | 53728       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 14/11/2019 | 2         | 14/11/2019 15:30:00 | 53868       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 14/11/2019 | 2         | 14/11/2019 17:33:20 | 54073       | c0508207 | V   | 0         | Class 4 | Class   | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 03S      | 14/11/2019 | 2         | 14/11/2019 21:18:10 | 54498       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 14/11/2019 | 3         | 14/11/2019 22:12:19 | 54581       | c0508211 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 14/11/2019 | 3         | 15/11/2019 05:46:24 | 55152       | c0508211 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 15/11/2019 | 1         | 15/11/2019 09:47:48 | 55637       | c0508203 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 15/11/2019 | 1         | 15/11/2019 09:49:08 | 55640       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 15/11/2019 | 1         | 15/11/2019 09:49:18 | 55641       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 15/11/2019 | 1         | 15/11/2019 09:57:48 | 55668       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 15/11/2019 | 1         | 15/11/2019 10:42:38 | 55743       | c0508203 | V   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 15/11/2019 | 1         | 15/11/2019 13:02:08 | 55999       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 15/11/2019 | 1         | 15/11/2019 13:41:03 | 56046       | c0508203 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 17:18:06 | 56353       | c0508207 | V   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 19:23:03 | 56523       | c0508207 | V   | 0         | Class 4 | Class   | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 19:31:53 | 56532       | c0508207 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 20:08:49 | 56557       | c0508207 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 21:02:58 | 56600       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 21:05:49 | 56604       | c0508207 | V   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 21:08:05 | 56612       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 22:10:25 | 56757       | c0508207 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 22:11:07 | 56758       | c0508207 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 22:12:03 | 56759       | c0508207 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 22:12:26 | 56760       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 22:13:31 | 56763       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 22:14:04 | 56764       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 15/11/2019 | 2         | 15/11/2019 22:16:32 | 56773       | c0508207 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 15/11/2019 | 3         | 16/11/2019 04:00:22 | 57238       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 15/11/2019 | 3         | 16/11/2019 04:22:49 | 57274       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 15/11/2019 | 3         | 16/11/2019 04:50:38 | 57308       | c0508211 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 16/11/2019 | 1         | 16/11/2019 06:15:43 | 57405       | c0508203 | N   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 16/11/2019 | 1         | 16/11/2019 06:40:36 | 57435       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 16/11/2019 | 1         | 16/11/2019 13:50:02 | 58117       | c0508203 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 16/11/2019 | 2         | 16/11/2019 14:48:23 | 58260       | c0508207 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 16/11/2019 | 2         | 16/11/2019 14:48:45 | 58261       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 16/11/2019 | 2         | 16/11/2019 14:57:14 | 58265       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 16/11/2019 | 2         | 16/11/2019 15:26:06 | 58305       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 16/11/2019 | 2         | 16/11/2019 16:02:18 | 58387       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 16/11/2019 | 2         | 16/11/2019 17:02:24 | 58535       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 16/11/2019 | 2         | 16/11/2019 18:23:24 | 58623       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 16/11/2019 | 2         | 16/11/2019 22:20:56 | 59020       | c0508207 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 17/11/2019 | 1         | 17/11/2019 08:00:17 | 59583       | c0508203 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 17/11/2019 | 1         | 17/11/2019 08:54:23 | 59619       | c0508203 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 17/11/2019 | 1         | 17/11/2019 14:01:40 | 60261       | c0508203 | C   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 17/11/2019 | 2         | 17/11/2019 15:28:32 | 60452       | c0508207 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 17/11/2019 | 2         | 17/11/2019 19:44:29 | 60939       | c0508207 | C   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 17/11/2019 | 2         | 17/11/2019 20:37:34 | 61083       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 17/11/2019 | 2         | 17/11/2019 20:51:50 | 61090       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 17/11/2019 | 2         | 17/11/2019 22:00:30 | 61199       | c0508207 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 17/11/2019 | 3         | 17/11/2019 23:37:55 | 61365       | c0508211 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 17/11/2019 | 3         | 18/11/2019 05:58:32 | 61815       | c0508211 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 18/11/2019 | 1         | 18/11/2019 09:20:49 | 62080       | c0508203 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 18/11/2019 | 1         | 18/11/2019 11:18:10 | 62313       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 16:15:39 | 62902       | c0508207 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 19:22:29 | 63087       | c0508207 | V   | 0         | Class 4 | Class 8 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 19:26:03 | 63094       | c0508207 | V   | 0         | Class 4 | Class   | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 20:12:30 | 63122       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 20:19:01 | 63131       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 20:25:07 | 63147       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 20:39:38 | 63173       | c0508207 | V   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 20:53:32 | 63180       | c0508207 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 21:18:51 | 63221       | c0508207 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 18/11/2019 | 2         | 18/11/2019 21:42:32 | 63248       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 18/11/2019 | 3         | 18/11/2019 23:13:32 | 63313       | c0508211 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 19/11/2019 | 1         | 19/11/2019 06:48:19 | 63772       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 19/11/2019 | 1         | 19/11/2019 07:17:13 | 63812       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 19/11/2019 | 1         | 19/11/2019 08:37:14 | 63923       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 19/11/2019 | 1         | 19/11/2019 09:17:53 | 63954       | c0508203 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 19/11/2019 | 1         | 19/11/2019 09:28:12 | 63964       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 19/11/2019 | 1         | 19/11/2019 09:58:07 | 63996       | c0508203 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 19/11/2019 | 1         | 19/11/2019 10:23:04 | 64047       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 19/11/2019 | 1         | 19/11/2019 11:28:14 | 64127       | c0508203 | V   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 19/11/2019 | 1         | 19/11/2019 12:33:52 | 64199       | c0508203 | V   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 19/11/2019 | 2         | 19/11/2019 19:02:23 | 64723       | c0508207 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 19/11/2019 | 2         | 19/11/2019 20:32:34 | 64865       | c0508207 | V   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 19/11/2019 | 2         | 19/11/2019 21:25:30 | 64927       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 19/11/2019 | 2         | 19/11/2019 22:03:16 | 64971       | c0508211 | C   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 19/11/2019 | 3         | 20/11/2019 00:30:27 | 65130       | c0508211 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 21/11/2019 | 1         | 21/11/2019 08:30:45 | 67027       | c0508203 | C   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 21/11/2019 | 1         | 21/11/2019 09:32:47 | 67130       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 14:54:13 | 67845       | c0508207 | V   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 15:23:24 | 67934       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 15:26:03 | 67938       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 15:39:02 | 67971       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 17:25:10 | 68242       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 19:01:18 | 68579       | c0508207 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 19:02:30 | 68588       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 19:19:17 | 68655       | c0508207 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 21/11/2019 | 2         | 21/11/2019 19:45:04 | 68756       | c0508207 | X   | -1        | Class 8 | Class 4 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 21/11/2019 | 3         | 22/11/2019 01:46:19 | 69631       | c0508211 | C   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 03S      | 22/11/2019 | 1         | 22/11/2019 11:53:53 | 70882       | c0508203 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 22/11/2019 | 2         | 22/11/2019 14:06:01 | 71178       | c0508207 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 22/11/2019 | 2         | 22/11/2019 14:07:15 | 71184       | c0508207 | N   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 22/11/2019 | 2         | 22/11/2019 17:34:48 | 72028       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 22/11/2019 | 2         | 22/11/2019 18:59:35 | 72414       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 22/11/2019 | 2         | 22/11/2019 20:42:57 | 72821       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 23/11/2019 | 1         | 23/11/2019 07:00:55 | 73835       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 23/11/2019 | 1         | 23/11/2019 08:05:04 | 73992       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 23/11/2019 | 1         | 23/11/2019 09:27:51 | 74191       | c0508203 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 23/11/2019 | 2         | 23/11/2019 14:13:42 | 74945       | c0508207 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 23/11/2019 | 2         | 23/11/2019 14:14:21 | 74946       | c0508207 | V   | 0         | Class 9 | Class   | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 23/11/2019 | 2         | 23/11/2019 14:50:37 | 75015       | c0508207 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 23/11/2019 | 2         | 23/11/2019 20:00:24 | 75752       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 23/11/2019 | 2         | 23/11/2019 20:01:48 | 75757       | c0508207 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 23/11/2019 | 2         | 23/11/2019 20:09:19 | 75763       | c0508207 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 23/11/2019 | 2         | 23/11/2019 21:55:32 | 75981       | c0508207 | C   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 23/11/2019 | 3         | 24/11/2019 02:53:32 | 76354       | c0508211 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 23/11/2019 | 3         | 24/11/2019 04:07:11 | 76443       | c0508211 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 23/11/2019 | 3         | 24/11/2019 04:17:54 | 76453       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 23/11/2019 | 3         | 24/11/2019 05:01:34 | 76501       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 24/11/2019 | 1         | 24/11/2019 08:27:08 | 76733       | c0508203 | V   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 24/11/2019 | 2         | 24/11/2019 16:40:47 | 77321       | c0508207 | N   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 24/11/2019 | 2         | 24/11/2019 16:41:18 | 77323       | c0508207 | N   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 24/11/2019 | 2         | 24/11/2019 16:49:42 | 77346       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 24/11/2019 | 2         | 24/11/2019 16:57:18 | 77359       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 24/11/2019 | 2         | 24/11/2019 20:44:18 | 77750       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 24/11/2019 | 3         | 24/11/2019 22:18:05 | 77875       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 24/11/2019 | 3         | 25/11/2019 03:32:14 | 78173       | c0508211 | X   | -1        | Class 1 | Class 6 | Class 1 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 24/11/2019 | 3         | 25/11/2019 04:23:07 | 78206       | c0508211 | X   | -1        | Class 2 | Class   | Class 2 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 24/11/2019 | 3         | 25/11/2019 06:04:37 | 78285       | c0508211 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 25/11/2019 | 1         | 25/11/2019 07:02:16 | 78342       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 25/11/2019 | 1         | 25/11/2019 10:49:11 | 78549       | c0508203 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 25/11/2019 | 1         | 25/11/2019 13:20:09 | 78927       | c0508203 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 25/11/2019 | 1         | 25/11/2019 13:20:14 | 78928       | c0508203 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 25/11/2019 | 1         | 25/11/2019 13:20:45 | 78931       | c0508203 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 25/11/2019 | 2         | 25/11/2019 16:09:55 | 79213       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 25/11/2019 | 2         | 25/11/2019 18:08:09 | 79313       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 25/11/2019 | 2         | 25/11/2019 20:11:05 | 79456       | c0508207 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 25/11/2019 | 3         | 25/11/2019 22:08:57 | 79643       | c0508211 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 25/11/2019 | 3         | 25/11/2019 22:10:36 | 79649       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 25/11/2019 | 3         | 25/11/2019 23:22:43 | 79741       | c0508211 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 25/11/2019 | 3         | 26/11/2019 01:15:14 | 79888       | c0508211 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | G         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 06:38:30 | 80142       | c0508203 | V   | 0         | Class 2 | Class 6 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 06:57:35 | 80169       | c0508203 | V   | 0         | Class 4 | Class 8 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 06:58:03 | 80170       | c0508203 | V   | 0         | Class 4 | Class 6 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 06:58:34 | 80171       | c0508203 | V   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00   | 50.00     | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 08:37:18 | 80272       | c0508203 | V   | 0         | Class 3 | Class 8 | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 08:53:11 | 80276       | c0508203 | V   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 09:15:27 | 80298       | c0508203 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 09:41:39 | 80344       | c0508203 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 09:41:52 | 80345       | c0508203 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 09:42:00 | 80346       | c0508203 | C   | 0         | Class 2 | Class 8 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 09:42:18 | 80347       | c0508203 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 09:55:26 | 80372       | c0508203 | N   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 10:08:55 | 80400       | c0508203 | C   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 10:10:36 | 80401       | c0508203 | C   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 10:36:01 | 80440       | c0508203 | C   | 0         | Class 6 | Class   | Class 6 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 11:19:25 | 80525       | c0508203 | N   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 11:19:41 | 80526       | c0508203 | N   | 0         | Class 5 | Class 8 | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 12:13:03 | 80603       | c0508203 | N   | 0         | Class 5 | Class 8 | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 26/11/2019 | 1         | 26/11/2019 12:16:12 | 80608       | c0508203 | N   | 0         | Class 5 | Class 6 | Class 5 | 0.00        | 0.00    | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 26/11/2019 | 2         | 26/11/2019 17:20:24 | 80992       | c0508207 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 26/11/2019 | 2         | 26/11/2019 17:20:32 | 80993       | c0508207 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 26/11/2019 | 2         | 26/11/2019 18:10:18 | 81089       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 26/11/2019 | 2         | 26/11/2019 19:04:01 | 81147       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 26/11/2019 | 3         | 27/11/2019 02:34:28 | 81525       | c0508211 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 07:08:36 | 81864       | c0508203 | N   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 07:13:44 | 81867       | c0508203 | X   | -1        | Class 2 | Class 3 | Class 2 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 07:44:04 | 81916       | c0508203 | X   | -1        | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 07:44:35 | 81917       | c0508203 | N   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 08:10:28 | 81954       | c0508203 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 09:30:12 | 82042       | c0508203 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 09:37:11 | 82055       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 09:55:16 | 82083       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 10:04:03 | 82085       | c0508203 | N   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 10:46:35 | 82123       | c0508203 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 10:51:29 | 82124       | c0508203 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 12:32:19 | 82176       | c0508203 | C   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 12:35:58 | 82184       | c0508203 | N   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 13:27:15 | 82249       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 14:13:34 | 82267       | c0508203 | N   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 27/11/2019 | 1         | 27/11/2019 14:26:23 | 82286       | c0508203 | C   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 27/11/2019 | 2         | 27/11/2019 15:36:19 | 82292       | c0508207 | N   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 27/11/2019 | 2         | 27/11/2019 15:36:43 | 82293       | c0508207 | N   | 0         | Class 5 | Class 6 | Class 5 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 27/11/2019 | 2         | 27/11/2019 15:51:59 | 82315       | c0508207 | N   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 27/11/2019 | 2         | 27/11/2019 16:30:52 | 82345       | c0508207 | N   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 27/11/2019 | 2         | 27/11/2019 16:38:00 | 82346       | c0508207 | N   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 03S      | 27/11/2019 | 2         | 27/11/2019 17:58:43 | 82403       | c0508207 | N   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 27/11/2019 | 2         | 27/11/2019 20:07:03 | 82408       | c0508207 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 27/11/2019 | 2         | 27/11/2019 21:42:49 | 82528       | c0508207 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 27/11/2019 | 3         | 28/11/2019 00:36:01 | 82895       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 27/11/2019 | 3         | 28/11/2019 05:34:20 | 83361       | c0508211 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 28/11/2019 | 1         | 28/11/2019 06:31:31 | 83443       | c0508203 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 28/11/2019 | 1         | 28/11/2019 06:36:14 | 83455       | c0508203 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 28/11/2019 | 1         | 28/11/2019 10:36:51 | 84012       | c0508203 | V   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 28/11/2019 | 1         | 28/11/2019 10:54:50 | 84061       | c0508203 | V   | 0         | Class 3 | Class 4 | Class 3 | 0.00        | -20.00  | -20.00    | N          | A         |
| 03S      | 28/11/2019 | 1         | 28/11/2019 12:32:21 | 84208       | c0508203 | X   | -1        | Class 8 | Class 3 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 28/11/2019 | 1         | 28/11/2019 15:09:24 | 84379       | c0508203 | C   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 28/11/2019 | 2         | 28/11/2019 17:34:47 | 84850       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 28/11/2019 | 2         | 28/11/2019 18:12:06 | 84930       | c0508207 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 28/11/2019 | 2         | 28/11/2019 20:53:50 | 85293       | c0508207 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 28/11/2019 | 2         | 28/11/2019 21:25:07 | 85362       | c0508207 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 28/11/2019 | 2         | 28/11/2019 22:16:34 | 85450       | c0508207 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 03S      | 28/11/2019 | 3         | 29/11/2019 00:20:37 | 85550       | c0508211 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 28/11/2019 | 3         | 29/11/2019 04:36:39 | 85738       | c0508211 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 28/11/2019 | 3         | 29/11/2019 06:08:24 | 85797       | c0508211 | C   | 0         | Class 6 | Class   | Class 6 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 29/11/2019 | 1         | 29/11/2019 06:16:46 | 85807       | c0508203 | V   | 0         | Class 9 | Class   | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 29/11/2019 | 1         | 29/11/2019 06:49:19 | 85824       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 29/11/2019 | 1         | 29/11/2019 06:58:54 | 85832       | c0508203 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 29/11/2019 | 1         | 29/11/2019 08:51:00 | 85949       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 29/11/2019 | 2         | 29/11/2019 17:51:43 | 86865       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 29/11/2019 | 2         | 29/11/2019 18:38:18 | 87063       | c0508207 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 29/11/2019 | 3         | 29/11/2019 22:06:50 | 87446       | c0508211 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 30/11/2019 | 1         | 30/11/2019 07:10:15 | 88129       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 30/11/2019 | 1         | 30/11/2019 07:27:05 | 88147       | c0508203 | V   | 0         | Class 2 | Class 4 | Class 2 | 0.00        | 50.00   | 50.00     | N          | A         |
| 03S      | 30/11/2019 | 1         | 30/11/2019 08:02:25 | 88205       | c0508203 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 30/11/2019 | 1         | 30/11/2019 08:12:56 | 88226       | c0508203 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 03S      | 30/11/2019 | 1         | 30/11/2019 10:25:57 | 88484       | c0508203 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 30/11/2019 | 1         | 30/11/2019 10:28:03 | 88492       | c0508203 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 30/11/2019 | 1         | 30/11/2019 12:18:40 | 88818       | c0508203 | V   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 30/11/2019 | 1         | 30/11/2019 14:03:35 | 89116       | c0508203 | C   | 0         | Class 9 | Class   | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 30/11/2019 | 2         | 30/11/2019 19:26:45 | 89492       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 30/11/2019 | 2         | 30/11/2019 19:39:36 | 89535       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 30/11/2019 | 2         | 30/11/2019 20:21:16 | 89621       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 30/11/2019 | 2         | 30/11/2019 20:30:58 | 89638       | c0508207 | V   | 0         | Class 3 | Class   | Class 3 | 0.00        | 130.00  | 130.00    | N          | A         |
| 03S      | 30/11/2019 | 2         | 30/11/2019 21:21:06 | 89747       | c0508207 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 30/11/2019 | 2         | 30/11/2019 21:25:14 | 89759       | c0508207 | C   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 03S      | 30/11/2019 | 2         | 30/11/2019 21:48:42 | 89814       | c0508207 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 03S      | 30/11/2019 | 3         | 30/11/2019 22:23:32 | 89877       | c0508211 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 03S      | 30/11/2019 | 3         | 01/12/2019 00:07:45 | 90128       | c0508211 | V   | 0         | Class 2 | Class   | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 03S      | 30/11/2019 | 3         | 01/12/2019 00:18:15 | 90134       | c0508211 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 30/11/2019 | 3         | 01/12/2019 00:28:31 | 90145       | c0508211 | N   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 03S      | 30/11/2019 | 3         | 01/12/2019 03:05:17 | 90304       | c0508211 | N   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 03S      | 30/11/2019 | 3         | 01/12/2019 05:10:24 | 90378       | c0508211 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 01/11/2019 | 2         | 01/11/2019 17:35:41 | 1194098     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 01/11/2019 | 2         | 01/11/2019 19:56:34 | 1194578     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 01/11/2019 | 2         | 01/11/2019 21:02:36 | 1194701     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 01/11/2019 | 2         | 01/11/2019 21:10:45 | 1194708     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 01/11/2019 | 2         | 01/11/2019 21:46:27 | 1194769     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 01/11/2019 | 2         | 01/11/2019 21:50:11 | 1194772     | c0508208 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 01/11/2019 | 3         | 01/11/2019 22:27:52 | 1194806     | c0508212 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 01/11/2019 | 3         | 01/11/2019 23:45:16 | 1194892     | c0508212 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 01/11/2019 | 3         | 01/11/2019 23:52:41 | 1194898     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 01/11/2019 | 3         | 02/11/2019 03:53:55 | 1195078     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 06:28:51 | 1195187     | c0508204 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 02/11/2019 | 1         | 02/11/2019 07:11:15 | 1195221     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 08:07:21 | 1195259     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 08:29:29 | 1195275     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 08:36:31 | 1195282     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 08:39:09 | 1195286     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 09:41:42 | 1195344     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 09:59:50 | 1195370     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 11:09:17 | 1195507     | c0508204 | V   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 11:19:47 | 1195547     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 11:35:16 | 1195584     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 11:58:09 | 1195627     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 11:58:20 | 1195628     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 11:58:30 | 1195629     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 12:01:51 | 1195641     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 12:12:48 | 1195663     | c0508204 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 12:16:24 | 1195665     | c0508204 | V   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 12:19:47 | 1195676     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 12:33:15 | 1195717     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 13:03:48 | 1195780     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 13:06:39 | 1195787     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 13:23:32 | 1195834     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 1         | 02/11/2019 13:25:11 | 1195838     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 14:24:44 | 1196044     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 14:30:31 | 1196066     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 15:19:49 | 1196218     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 17:10:23 | 1196680     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 17:10:40 | 1196681     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 17:51:58 | 1196858     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 02/11/2019 | 2         | 02/11/2019 19:00:51 | 1197167     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 19:05:28 | 1197188     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 19:58:08 | 1197393     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 20:36:15 | 1197495     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 2         | 02/11/2019 20:41:53 | 1197505     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 3         | 02/11/2019 22:34:45 | 1197725     | c0508212 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 02/11/2019 | 3         | 03/11/2019 00:19:38 | 1197815     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 02/11/2019 | 3         | 03/11/2019 05:39:07 | 1198023     | c0508212 | V   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 03/11/2019 | 1         | 03/11/2019 06:53:20 | 1198079     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 03/11/2019 | 1         | 03/11/2019 07:06:34 | 1198088     | c0508204 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 03/11/2019 | 1         | 03/11/2019 08:47:37 | 1198154     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 03/11/2019 | 1         | 03/11/2019 08:50:07 | 1198155     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 15:23:06 | 1199031     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 15:28:08 | 1199038     | c0508208 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 15:30:32 | 1199040     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 15:31:28 | 1199041     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 15:32:51 | 1199049     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 18:17:17 | 1199734     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 19:07:01 | 1200003     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 19:22:30 | 1200087     | c0508208 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 19:34:41 | 1200144     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 03/11/2019 | 2         | 03/11/2019 19:35:23 | 1200146     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 03/11/2019 | 3         | 03/11/2019 22:16:04 | 1200575     | c0508212 | V   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 03/11/2019 | 3         | 03/11/2019 22:29:53 | 1200596     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 03/11/2019 | 3         | 03/11/2019 23:47:32 | 1200674     | c0508212 | V   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 04S      | 03/11/2019 | 3         | 04/11/2019 00:12:15 | 1200709     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 03/11/2019 | 3         | 04/11/2019 01:17:21 | 1200788     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 03/11/2019 | 3         | 04/11/2019 01:21:35 | 1200790     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 03/11/2019 | 3         | 04/11/2019 01:56:47 | 1200815     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 03/11/2019 | 3         | 04/11/2019 02:45:18 | 1200850     | c0508212 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 03/11/2019 | 3         | 04/11/2019 03:02:35 | 1200864     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 03/11/2019 | 3         | 04/11/2019 03:26:56 | 1200878     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 04/11/2019 | 1         | 04/11/2019 06:57:23 | 1201067     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 04/11/2019 | 1         | 04/11/2019 08:07:59 | 1201147     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 04/11/2019 | 1         | 04/11/2019 08:52:07 | 1201225     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 04/11/2019 | 2         | 04/11/2019 15:26:40 | 1201833     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 04/11/2019 | 2         | 04/11/2019 17:45:36 | 1202121     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 04/11/2019 | 2         | 04/11/2019 17:46:31 | 1202124     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 04/11/2019 | 2         | 04/11/2019 17:48:18 | 1202133     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 04/11/2019 | 2         | 04/11/2019 18:34:52 | 1202346     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 04/11/2019 | 2         | 04/11/2019 19:06:02 | 1202518     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 04/11/2019 | 2         | 04/11/2019 20:09:33 | 1202835     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 04/11/2019 | 3         | 05/11/2019 01:16:25 | 1203453     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 04S      | 04/11/2019 | 3         | 05/11/2019 02:05:33 | 1203472     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 04/11/2019 | 3         | 05/11/2019 02:05:51 | 1203473     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 04S      | 04/11/2019 | 3         | 05/11/2019 02:28:21 | 1203499     | c0508212 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 04S      | 04/11/2019 | 3         | 05/11/2019 02:38:38 | 1203503     | c0508212 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 04/11/2019 | 3         | 05/11/2019 03:34:37 | 1203558     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 04/11/2019 | 3         | 05/11/2019 04:12:31 | 1203579     | c0508212 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 04/11/2019 | 3         | 05/11/2019 05:33:47 | 1203675     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 06:13:42 | 1203743     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 06:52:44 | 1203808     | c0508204 | V   | 0         | Class 7 | Class 2 | Class 7 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 07:04:52 | 1203826     | c0508204 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 07:08:29 | 1203838     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 07:30:23 | 1203858     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 08:24:03 | 1203935     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 05/11/2019 | 1         | 05/11/2019 08:36:23 | 1203953     | c0508204 | V   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 09:23:53 | 1204003     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 09:31:32 | 1204011     | c0508204 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 10:30:15 | 1204098     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 10:33:48 | 1204099     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 11:16:06 | 1204151     | c0508204 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 12:34:46 | 1204276     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 12:35:15 | 1204277     | c0508204 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 12:36:33 | 1204278     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 12:48:20 | 1204292     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 05/11/2019 | 1         | 05/11/2019 13:38:43 | 1204375     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 15:24:09 | 1204567     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 15:26:11 | 1204575     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 15:27:22 | 1204579     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 16:35:50 | 1204757     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 17:58:42 | 1205020     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 18:33:07 | 1205110     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 19:11:15 | 1205273     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 19:51:47 | 1205400     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 19:52:07 | 1205402     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 19:55:17 | 1205412     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 05/11/2019 | 2         | 05/11/2019 19:57:18 | 1205420     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 05/11/2019 | 3         | 06/11/2019 05:58:02 | 1206065     | c0508212 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 06:59:53 | 1206143     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 07:02:21 | 1206144     | c0508204 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 07:23:40 | 1206167     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 09:43:30 | 1206343     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 09:44:02 | 1206344     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 06/11/2019 | 1         | 06/11/2019 09:45:09 | 1206345     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 11:13:13 | 1206483     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 11:16:47 | 1206490     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 13:08:19 | 1206693     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 1         | 06/11/2019 13:42:00 | 1206759     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 14:06:00 | 1206807     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 14:08:38 | 1206810     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 14:16:18 | 1206816     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 14:18:30 | 1206823     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 14:18:42 | 1206824     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 14:20:49 | 1206830     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 17:19:23 | 1207238     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 17:30:20 | 1207275     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 17:36:56 | 1207289     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 18:07:13 | 1207376     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 19:19:28 | 1207593     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 19:21:12 | 1207597     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 19:21:37 | 1207598     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 19:47:22 | 1207651     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 19:47:46 | 1207652     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 19:59:44 | 1207678     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:02:32 | 1207681     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:06:24 | 1207690     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:07:17 | 1207692     | c0508208 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:09:50 | 1207700     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:11:36 | 1207706     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:12:06 | 1207708     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:16:26 | 1207714     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |        |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|--------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane   | Equipment |            |           |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:17:36 | 1207715     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:17:54 | 1207716     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:18:52 | 1207719     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:19:29 | 1207721     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:20:52 | 1207723     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:22:08 | 1207726     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:40:18 | 1207761     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 04S      | 06/11/2019 | 2         | 06/11/2019 20:41:27 | 1207764     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00 | 220.00    | N          | A         |
| 04S      | 06/11/2019 | 3         | 06/11/2019 22:58:30 | 1207985     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 01:43:26 | 1208132     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | G         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 01:47:52 | 1208134     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | G         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 04:57:47 | 1208144     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 05:50:00 | 1208297     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 05:50:08 | 1208298     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 05:53:19 | 1208299     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 06:09:39 | 1208337     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 06:11:03 | 1208340     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 06:11:17 | 1208341     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 06:13:21 | 1208343     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 06/11/2019 | 3         | 07/11/2019 06:13:32 | 1208344     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:15:54 | 1208352     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:17:39 | 1208358     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:17:56 | 1208359     | c0508204 | V   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:18:58 | 1208360     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:21:04 | 1208369     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:22:18 | 1208371     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00  | 20.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:23:42 | 1208376     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:24:15 | 1208378     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00  | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:27:01 | 1208387     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:28:12 | 1208393     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:28:28 | 1208396     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:29:26 | 1208404     | c0508204 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:29:38 | 1208406     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:30:10 | 1208409     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:38:13 | 1208427     | c0508204 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:39:06 | 1208428     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 06:59:13 | 1208458     | c0508204 | V   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 07:08:02 | 1208476     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 07:24:05 | 1208499     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 07:39:58 | 1208523     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 08:51:40 | 1208712     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 08:53:40 | 1208714     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 09:37:44 | 1208805     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 09:40:23 | 1208807     | c0508204 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 09:40:50 | 1208808     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 09:55:37 | 1208838     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 12:47:12 | 1209169     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 1         | 07/11/2019 12:51:05 | 1209171     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 2         | 07/11/2019 15:24:01 | 1209599     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 2         | 07/11/2019 20:22:34 | 1210586     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 2         | 07/11/2019 20:27:10 | 1210600     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 3         | 07/11/2019 22:59:51 | 1210950     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 3         | 07/11/2019 23:02:25 | 1210956     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 07/11/2019 | 3         | 07/11/2019 23:02:31 | 1210957     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 1         | 08/11/2019 06:17:56 | 1211308     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 1         | 08/11/2019 07:00:24 | 1211380     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 08/11/2019 | 1         | 08/11/2019 07:30:23 | 1211445     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 1         | 08/11/2019 08:27:28 | 1211575     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 1         | 08/11/2019 13:32:54 | 1212711     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 14:49:37 | 1213059     | c0508208 | V   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 16:19:13 | 1213449     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 18:48:55 | 1214094     | c0508208 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 18:54:36 | 1214121     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 21:58:55 | 1214682     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 21:59:03 | 1214683     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 21:59:16 | 1214684     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 21:59:40 | 1214685     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 21:59:46 | 1214686     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 21:59:56 | 1214687     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 22:00:09 | 1214689     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 22:00:29 | 1214690     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 22:00:37 | 1214691     | c0508208 | V   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 08/11/2019 | 2         | 08/11/2019 22:00:45 | 1214692     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 08/11/2019 | 3         | 09/11/2019 01:17:10 | 1215008     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | G         |
| 04S      | 08/11/2019 | 3         | 09/11/2019 01:49:00 | 1215032     | c0508212 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | G         |
| 04S      | 08/11/2019 | 3         | 09/11/2019 03:36:03 | 1215103     | c0508212 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 08/11/2019 | 3         | 09/11/2019 03:42:46 | 1215110     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 08/11/2019 | 3         | 09/11/2019 03:44:32 | 1215111     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 08/11/2019 | 3         | 09/11/2019 03:47:04 | 1215115     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 08/11/2019 | 3         | 09/11/2019 03:53:31 | 1215117     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 09/11/2019 | 1         | 09/11/2019 06:57:15 | 1215279     | c0508204 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 09/11/2019 | 1         | 09/11/2019 08:16:21 | 1215356     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 09/11/2019 | 1         | 09/11/2019 08:20:45 | 1215358     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 09/11/2019 | 1         | 09/11/2019 08:22:20 | 1215362     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 09/11/2019 | 1         | 09/11/2019 08:29:29 | 1215369     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 09/11/2019 | 1         | 09/11/2019 10:21:17 | 1215515     | c0508204 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 09/11/2019 | 1         | 09/11/2019 12:03:21 | 1215738     | c0508204 | V   | 0         | Class 5 | Class 7 | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 04S      | 09/11/2019 | 2         | 09/11/2019 15:05:35 | 1216302     | c0508208 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 09/11/2019 | 2         | 09/11/2019 16:37:21 | 1216645     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 09/11/2019 | 2         | 09/11/2019 18:46:42 | 1217211     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 09/11/2019 | 2         | 09/11/2019 19:28:10 | 1217401     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 09/11/2019 | 2         | 09/11/2019 20:23:07 | 1217595     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 09/11/2019 | 3         | 09/11/2019 22:14:00 | 1217823     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 09/11/2019 | 3         | 09/11/2019 23:19:39 | 1217940     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 09/11/2019 | 3         | 10/11/2019 01:34:32 | 1218079     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 09/11/2019 | 3         | 10/11/2019 01:39:33 | 1218084     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 09/11/2019 | 3         | 10/11/2019 02:43:22 | 1218114     | c0508212 | C   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 09/11/2019 | 3         | 10/11/2019 02:44:36 | 1218116     | c0508212 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 09/11/2019 | 3         | 10/11/2019 04:03:37 | 1218163     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 09/11/2019 | 3         | 10/11/2019 04:08:17 | 1218167     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 10/11/2019 | 1         | 10/11/2019 06:59:41 | 1218235     | c0508204 | V   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 10/11/2019 | 1         | 10/11/2019 07:01:31 | 1218236     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 10/11/2019 | 1         | 10/11/2019 09:14:24 | 1218279     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 10/11/2019 | 1         | 10/11/2019 14:00:25 | 1218644     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 17:58:45 | 1219138     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 18:04:36 | 1219154     | c0508208 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 18:25:22 | 1219233     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 18:54:17 | 1219314     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 18:57:43 | 1219319     | c0508208 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 18:58:40 | 1219320     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 19:31:26 | 1219452     | c0508208 | C   | 0         | Class 2 | Class 7 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 19:32:49 | 1219453     | c0508208 | C   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 10/11/2019 | 2         | 10/11/2019 19:49:04 | 1219498     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 19:52:59 | 1219508     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 20:06:19 | 1219540     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 10/11/2019 | 2         | 10/11/2019 20:08:29 | 1219549     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 11/11/2019 | 1         | 11/11/2019 07:19:22 | 1220302     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 11/11/2019 | 1         | 11/11/2019 10:03:56 | 1220491     | c0508204 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 11/11/2019 | 1         | 11/11/2019 10:04:45 | 1220492     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 11/11/2019 | 1         | 11/11/2019 11:17:21 | 1220568     | c0508204 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 11/11/2019 | 1         | 11/11/2019 12:03:54 | 1220615     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 11/11/2019 | 2         | 11/11/2019 18:40:26 | 1221578     | c0508208 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 11/11/2019 | 2         | 11/11/2019 19:37:09 | 1221726     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 11/11/2019 | 2         | 11/11/2019 21:04:41 | 1221928     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 11/11/2019 | 2         | 11/11/2019 21:32:08 | 1221982     | c0508208 | V   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 11/11/2019 | 2         | 11/11/2019 21:33:04 | 1221984     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 11/11/2019 | 2         | 11/11/2019 21:33:40 | 1221985     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 11/11/2019 | 3         | 11/11/2019 23:09:13 | 1222171     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 09:23:34 | 1222823     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 09:31:35 | 1222831     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 09:32:24 | 1222832     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 09:36:55 | 1222839     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 10:22:32 | 1222913     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 11:12:31 | 1222972     | c0508204 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 11:37:37 | 1223016     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 13:25:33 | 1223216     | c0508204 | V   | 0         | Class 7 | Class 2 | Class 7 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 12/11/2019 | 1         | 12/11/2019 13:26:26 | 1223220     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 14:42:39 | 1223368     | c0508208 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 16:14:37 | 1223592     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 16:55:27 | 1223718     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 12/11/2019 | 2         | 12/11/2019 18:33:00 | 1224031     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 18:58:26 | 1224099     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 18:59:11 | 1224100     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 18:59:52 | 1224101     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 21:13:28 | 1224371     | c0508208 | V   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 21:43:26 | 1224444     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 12/11/2019 | 2         | 12/11/2019 21:45:58 | 1224447     | c0508208 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 12/11/2019 | 3         | 13/11/2019 00:18:24 | 1224620     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 3         | 13/11/2019 00:49:46 | 1224642     | c0508212 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 12/11/2019 | 3         | 13/11/2019 05:18:45 | 1224911     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 3         | 13/11/2019 05:22:12 | 1224916     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 12/11/2019 | 3         | 13/11/2019 05:50:35 | 1224945     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 13/11/2019 | 1         | 13/11/2019 07:30:21 | 1225085     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 13/11/2019 | 2         | 13/11/2019 14:14:24 | 1225818     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 13/11/2019 | 2         | 13/11/2019 16:23:09 | 1226096     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 13/11/2019 | 2         | 13/11/2019 19:08:59 | 1226534     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 13/11/2019 | 2         | 13/11/2019 20:19:47 | 1226729     | c0508208 | V   | 0         | Class   | Class 5 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 13/11/2019 | 3         | 14/11/2019 00:54:37 | 1227205     | c0508212 | V   | 0         | Class 7 | Class 2 | Class 7 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 13/11/2019 | 3         | 14/11/2019 03:22:59 | 1227316     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 13/11/2019 | 3         | 14/11/2019 03:24:25 | 1227321     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 13/11/2019 | 3         | 14/11/2019 03:26:04 | 1227326     | c0508212 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 13/11/2019 | 3         | 14/11/2019 03:45:32 | 1227381     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 13/11/2019 | 3         | 14/11/2019 03:51:50 | 1227392     | c0508212 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 13/11/2019 | 3         | 14/11/2019 04:14:06 | 1227426     | c0508212 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 14/11/2019 | 1         | 14/11/2019 06:23:41 | 1227552     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 14/11/2019 | 1         | 14/11/2019 06:37:21 | 1227586     | c0508204 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 14/11/2019 | 1         | 14/11/2019 06:44:14 | 1227591     | c0508204 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 14/11/2019 | 1         | 14/11/2019 06:51:56 | 1227601     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 14/11/2019 | 1         | 14/11/2019 06:58:55 | 1227610     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 14/11/2019 | 1         | 14/11/2019 07:00:17 | 1227614     | c0508204 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 14/11/2019 | 1         | 14/11/2019 07:56:32 | 1227682     | c0508204 | V   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 14/11/2019 | 1         | 14/11/2019 09:29:55 | 1227827     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 14/11/2019 | 1         | 14/11/2019 10:32:10 | 1227933     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 14/11/2019 | 2         | 14/11/2019 15:46:29 | 1228672     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 14/11/2019 | 2         | 14/11/2019 16:15:19 | 1228747     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 14/11/2019 | 2         | 14/11/2019 19:01:07 | 1229372     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 14/11/2019 | 2         | 14/11/2019 20:39:32 | 1229737     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 14/11/2019 | 2         | 14/11/2019 20:40:31 | 1229741     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 14/11/2019 | 2         | 14/11/2019 20:42:18 | 1229743     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 14/11/2019 | 3         | 15/11/2019 00:36:34 | 1230184     | c0508212 | N   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 14/11/2019 | 3         | 15/11/2019 02:30:37 | 1230270     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 14/11/2019 | 3         | 15/11/2019 04:59:43 | 1230413     | c0508212 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 15/11/2019 | 1         | 15/11/2019 12:37:42 | 1231171     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 15/11/2019 | 1         | 15/11/2019 13:16:46 | 1231283     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 15/11/2019 | 2         | 15/11/2019 19:03:51 | 1232424     | c0508208 | V   | 0         | Class 6 | Class 5 | Class 6 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 15/11/2019 | 2         | 15/11/2019 19:22:22 | 1232508     | c0508208 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 15/11/2019 | 2         | 15/11/2019 20:02:11 | 1232671     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 15/11/2019 | 2         | 15/11/2019 20:33:51 | 1232774     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 15/11/2019 | 2         | 15/11/2019 21:40:23 | 1232956     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 15/11/2019 | 3         | 15/11/2019 22:54:09 | 1233108     | c0508212 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 15/11/2019 | 3         | 16/11/2019 01:49:01 | 1233278     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 04S      | 15/11/2019 | 3         | 16/11/2019 04:10:34 | 1233411     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 15/11/2019 | 3         | 16/11/2019 04:26:11 | 1233423     | c0508212 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 15/11/2019 | 3         | 16/11/2019 04:27:33 | 1233426     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 15/11/2019 | 3         | 16/11/2019 04:50:32 | 1233442     | c0508212 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 15/11/2019 | 3         | 16/11/2019 05:16:27 | 1233460     | c0508212 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 15/11/2019 | 3         | 16/11/2019 05:24:42 | 1233473     | c0508212 | V   | 0         | Class 9 | Class 7 | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 15/11/2019 | 3         | 16/11/2019 05:24:59 | 1233474     | c0508212 | V   | 0         | Class   | Class 9 | Class   | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 16/11/2019 | 1         | 16/11/2019 09:31:46 | 1233705     | c0508204 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 16/11/2019 | 2         | 16/11/2019 19:09:20 | 1235449     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 16/11/2019 | 2         | 16/11/2019 20:13:31 | 1235682     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 16/11/2019 | 2         | 16/11/2019 20:35:13 | 1235740     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 16/11/2019 | 2         | 16/11/2019 21:13:44 | 1235818     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 16/11/2019 | 3         | 16/11/2019 22:48:57 | 1236016     | c0508212 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 16/11/2019 | 3         | 17/11/2019 00:33:47 | 1236139     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 16/11/2019 | 3         | 17/11/2019 04:20:14 | 1236318     | c0508212 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 16/11/2019 | 3         | 17/11/2019 04:59:10 | 1236342     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 17/11/2019 | 1         | 17/11/2019 08:45:05 | 1236506     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 17/11/2019 | 1         | 17/11/2019 08:50:52 | 1236510     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 17/11/2019 | 1         | 17/11/2019 11:12:19 | 1236841     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 17/11/2019 | 2         | 17/11/2019 15:46:30 | 1237705     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 17/11/2019 | 2         | 17/11/2019 20:03:23 | 1238895     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 17/11/2019 | 2         | 17/11/2019 20:48:10 | 1239069     | c0508208 | V   | 0         | Class 8 | Class 4 | Class 8 | 0.00        | -150.00 | -150.00   | N          | A         |
| 04S      | 17/11/2019 | 3         | 17/11/2019 22:13:42 | 1239325     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 17/11/2019 | 3         | 17/11/2019 23:12:47 | 1239417     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 17/11/2019 | 3         | 18/11/2019 04:03:54 | 1239687     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 06:16:25 | 1239856     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 06:16:43 | 1239857     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 06:58:35 | 1239932     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 06:59:13 | 1239935     | c0508204 | V   | 0         | Class 9 | Class 5 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 07:21:49 | 1239966     | c0508204 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 07:25:45 | 1239973     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 07:26:11 | 1239974     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 08:16:25 | 1240047     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 18/11/2019 | 1         | 18/11/2019 10:09:01 | 1240236     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 10:44:30 | 1240299     | c0508204 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 13:39:34 | 1240645     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 18/11/2019 | 1         | 18/11/2019 13:56:42 | 1240712     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 18/11/2019 | 2         | 18/11/2019 15:43:55 | 1240920     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 18/11/2019 | 2         | 18/11/2019 16:16:38 | 1240996     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 18/11/2019 | 2         | 18/11/2019 18:35:40 | 1241390     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 18/11/2019 | 2         | 18/11/2019 19:01:53 | 1241484     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 18/11/2019 | 2         | 18/11/2019 19:04:29 | 1241487     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 18/11/2019 | 2         | 18/11/2019 19:59:05 | 1241638     | c0508208 | X   | -1        | Class 8 | Class 1 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 18/11/2019 | 3         | 18/11/2019 23:35:15 | 1242029     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 18/11/2019 | 3         | 19/11/2019 02:34:39 | 1242168     | c0508212 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 18/11/2019 | 3         | 19/11/2019 02:37:09 | 1242171     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 18/11/2019 | 3         | 19/11/2019 05:11:50 | 1242294     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 06:57:34 | 1242468     | c0508204 | P   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 07:04:30 | 1242470     | c0508204 | V   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 09:01:19 | 1242607     | c0508204 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 09:08:38 | 1242617     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 09:17:28 | 1242626     | c0508204 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 09:24:36 | 1242630     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 09:26:15 | 1242632     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 11:57:03 | 1242881     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 12:05:38 | 1242892     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 12:22:22 | 1242926     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 13:48:05 | 1243027     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 19/11/2019 | 1         | 19/11/2019 14:08:31 | 1243084     | c0508204 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 14:14:10 | 1243107     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 14:16:32 | 1243119     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 19/11/2019 | 2         | 19/11/2019 14:47:19 | 1243146     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 16:13:23 | 1243327     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 16:16:50 | 1243337     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 16:31:44 | 1243379     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 16:33:04 | 1243383     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 16:38:41 | 1243390     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 16:42:20 | 1243404     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 17:55:54 | 1243626     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 18:42:58 | 1243771     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 19/11/2019 | 2         | 19/11/2019 19:19:55 | 1243883     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 19/11/2019 | 3         | 20/11/2019 00:13:20 | 1244363     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 19/11/2019 | 3         | 20/11/2019 00:21:21 | 1244369     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 19/11/2019 | 3         | 20/11/2019 02:26:15 | 1244453     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 04S      | 19/11/2019 | 3         | 20/11/2019 03:03:26 | 1244485     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 19/11/2019 | 3         | 20/11/2019 05:05:34 | 1244584     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 19/11/2019 | 3         | 20/11/2019 05:31:56 | 1244622     | c0508212 | V   | 0         | Class 1 | Class 4 | Class 1 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 06:56:13 | 1244753     | c0508204 | V   | 0         | Class 8 | Class 4 | Class 8 | 0.00        | -150.00 | -150.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 07:04:28 | 1244761     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 07:15:56 | 1244778     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 07:28:25 | 1244800     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:21:01 | 1244951     | c0508204 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:21:55 | 1244952     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:23:37 | 1244956     | c0508204 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:26:05 | 1244961     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:28:26 | 1244967     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:35:46 | 1244995     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:36:57 | 1244999     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:50:34 | 1245026     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 20/11/2019 | 1         | 20/11/2019 08:59:16 | 1245043     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 09:32:36 | 1245092     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 09:34:01 | 1245099     | c0508204 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 09:34:53 | 1245100     | c0508204 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 09:36:49 | 1245105     | c0508204 | V   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 09:41:52 | 1245132     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 09:52:25 | 1245165     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 09:58:08 | 1245194     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 10:29:02 | 1245272     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 10:34:53 | 1245294     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 10:42:48 | 1245315     | c0508204 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 10:43:47 | 1245319     | c0508204 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 10:54:26 | 1245357     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 11:06:53 | 1245399     | c0508204 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 11:13:16 | 1245410     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 11:21:01 | 1245431     | c0508204 | V   | 0         | Class 4 | Class 9 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 11:36:26 | 1245476     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 11:41:07 | 1245493     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 12:47:34 | 1245696     | c0508204 | P   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 12:48:08 | 1245697     | c0508204 | V   | 0         | Class   | Class 3 | Class   | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 20/11/2019 | 1         | 20/11/2019 13:42:02 | 1245875     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 14:27:34 | 1245966     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 14:28:18 | 1245968     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 14:33:27 | 1245995     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 14:34:48 | 1246002     | c0508208 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 15:50:19 | 1246233     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 15:50:36 | 1246234     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 15:53:07 | 1246242     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 20/11/2019 | 2         | 20/11/2019 15:53:49 | 1246245     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 15:54:07 | 1246247     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 15:54:24 | 1246249     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 16:06:52 | 1246283     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 16:07:08 | 1246285     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 18:22:24 | 1246763     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 18:25:35 | 1246769     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 18:57:31 | 1246904     | c0508208 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 19:10:35 | 1246953     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 19:19:10 | 1246967     | c0508208 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 19:27:54 | 1246979     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 19:29:17 | 1246983     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 20:27:37 | 1247130     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 20:33:20 | 1247155     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 21:28:04 | 1247274     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 2         | 20/11/2019 21:29:27 | 1247276     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 00:53:14 | 1247532     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 00:56:38 | 1247538     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | G         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 00:58:19 | 1247540     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | G         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 01:51:25 | 1247582     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | G         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 02:42:38 | 1247655     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 02:42:50 | 1247656     | c0508212 | V   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 04:12:48 | 1247723     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 05:14:23 | 1247772     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 05:23:17 | 1247783     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 20/11/2019 | 3         | 21/11/2019 05:48:24 | 1247808     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 05:55:21 | 1247818     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 05:57:14 | 1247820     | c0508204 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |

02/12/2019 19:21:38

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 21/11/2019 | 1         | 21/11/2019 06:46:52 | 1247879     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 06:54:38 | 1247888     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 06:56:12 | 1247890     | c0508204 | V   | 0         | Class 7 | Class 8 | Class 7 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 07:01:19 | 1247902     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 07:01:27 | 1247903     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 08:23:20 | 1248002     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 08:27:32 | 1248009     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 08:33:07 | 1248020     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 09:35:59 | 1248130     | c0508204 | V   | 0         | Class 4 | Class   | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 12:23:24 | 1248450     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 13:07:42 | 1248553     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 13:14:23 | 1248568     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 1         | 21/11/2019 13:17:53 | 1248577     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 16:00:30 | 1249017     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 17:14:24 | 1249252     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 17:20:21 | 1249278     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 17:47:39 | 1249382     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 18:31:51 | 1249575     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 19:03:06 | 1249696     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 19:08:05 | 1249717     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 20:02:54 | 1249946     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 20:09:27 | 1249983     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 21:07:29 | 1250206     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 21:55:43 | 1250325     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 2         | 21/11/2019 21:59:58 | 1250334     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 21/11/2019 | 3         | 21/11/2019 22:34:49 | 1250383     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 21/11/2019 | 3         | 22/11/2019 01:55:05 | 1250594     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | G         |
| 04S      | 21/11/2019 | 3         | 22/11/2019 02:48:50 | 1250621     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 21/11/2019 | 3         | 22/11/2019 03:28:50 | 1250646     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 21/11/2019 | 3         | 22/11/2019 03:46:31 | 1250661     | c0508212 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 21/11/2019 | 3         | 22/11/2019 04:01:11 | 1250675     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 22/11/2019 | 1         | 22/11/2019 06:14:59 | 1250799     | c0508204 | V   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 22/11/2019 | 1         | 22/11/2019 06:27:56 | 1250810     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 1         | 22/11/2019 06:56:02 | 1250842     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 22/11/2019 | 1         | 22/11/2019 08:23:30 | 1250961     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 1         | 22/11/2019 08:49:19 | 1251000     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 1         | 22/11/2019 08:51:26 | 1251003     | c0508204 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 1         | 22/11/2019 10:28:17 | 1251163     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 1         | 22/11/2019 13:47:00 | 1251767     | c0508204 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 14:21:52 | 1251894     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 15:23:49 | 1252105     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 16:32:29 | 1252335     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 17:50:06 | 1252691     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 19:14:28 | 1253098     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 19:43:25 | 1253197     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 20:00:21 | 1253242     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 20:21:05 | 1253305     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 20:39:24 | 1253375     | c0508208 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 22/11/2019 | 2         | 22/11/2019 20:41:38 | 1253380     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 22/11/2019 | 3         | 23/11/2019 00:03:06 | 1253674     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 22/11/2019 | 3         | 23/11/2019 03:17:35 | 1253798     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 22/11/2019 | 3         | 23/11/2019 04:02:24 | 1253856     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 22/11/2019 | 3         | 23/11/2019 04:22:21 | 1253868     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 22/11/2019 | 3         | 23/11/2019 04:23:56 | 1253870     | c0508212 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 22/11/2019 | 3         | 23/11/2019 04:28:28 | 1253873     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 22/11/2019 | 3         | 23/11/2019 05:11:45 | 1253922     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 22/11/2019 | 3         | 23/11/2019 05:16:37 | 1253927     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 06:45:19 | 1253989     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 06:53:39 | 1254003     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 07:12:16 | 1254034     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 08:43:17 | 1254131     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 08:56:53 | 1254156     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 10:22:20 | 1254377     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 12:03:41 | 1254812     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 12:29:03 | 1254913     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 13:30:05 | 1255207     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 13:32:09 | 1255217     | c0508204 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 23/11/2019 | 1         | 23/11/2019 13:43:14 | 1255273     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 15:22:09 | 1255527     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 15:28:28 | 1255543     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 15:44:16 | 1255583     | c0508208 | V   | 0         | Class 5 | Class 8 | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 16:28:08 | 1255726     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 16:43:20 | 1255771     | c0508208 | V   | 0         | Class 8 | Class 6 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 16:49:05 | 1255780     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 18:51:42 | 1256244     | c0508208 | V   | 0         | Class 9 | Class 3 | Class 9 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 19:04:31 | 1256302     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 19:29:25 | 1256430     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 19:44:52 | 1256528     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 20:14:32 | 1256665     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 20:22:36 | 1256694     | c0508208 | V   | 0         | Class 7 | Class 2 | Class 7 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 20:25:48 | 1256701     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 20:49:07 | 1256776     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 21:16:55 | 1256857     | c0508208 | V   | 0         | Class 1 | Class   | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 21:22:37 | 1256873     | c0508208 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 23/11/2019 | 2         | 23/11/2019 21:33:16 | 1256893     | c0508208 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 23/11/2019 | 2         | 23/11/2019 21:52:27 | 1256933     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 23/11/2019 | 3         | 23/11/2019 23:08:12 | 1257078     | c0508212 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 23/11/2019 | 3         | 23/11/2019 23:24:22 | 1257099     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 23/11/2019 | 3         | 23/11/2019 23:43:20 | 1257125     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 23/11/2019 | 3         | 24/11/2019 00:13:05 | 1257150     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 23/11/2019 | 3         | 24/11/2019 00:20:35 | 1257157     | c0508212 | V   | 0         | Class 1 | Class 7 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 23/11/2019 | 3         | 24/11/2019 01:47:00 | 1257230     | c0508212 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | G         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 06:25:01 | 1257409     | c0508204 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 06:28:49 | 1257417     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 06:49:15 | 1257434     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 06:52:13 | 1257435     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 07:28:44 | 1257461     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 07:29:18 | 1257464     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 07:30:01 | 1257465     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 07:33:17 | 1257466     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 08:25:10 | 1257494     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 11:09:53 | 1257694     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 11:18:02 | 1257706     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 24/11/2019 | 1         | 24/11/2019 13:40:05 | 1258065     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 15:30:43 | 1258346     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 17:48:44 | 1258876     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 19:11:33 | 1259381     | c0508208 | V   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 19:14:49 | 1259404     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 19:36:13 | 1259522     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 19:47:47 | 1259565     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 20:25:27 | 1259735     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 20:25:51 | 1259736     | c0508208 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 24/11/2019 | 2         | 24/11/2019 20:27:15 | 1259747     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 20:30:01 | 1259758     | c0508208 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 20:43:04 | 1259807     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 2         | 24/11/2019 20:50:41 | 1259835     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 24/11/2019 | 3         | 24/11/2019 22:12:43 | 1260066     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 24/11/2019 | 3         | 24/11/2019 22:22:22 | 1260083     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 24/11/2019 22:30:54 | 1260098     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 24/11/2019 22:33:03 | 1260099     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 24/11/2019 22:44:47 | 1260103     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 24/11/2019 23:04:32 | 1260171     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 24/11/2019 23:04:41 | 1260172     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 24/11/2019 23:40:28 | 1260222     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 00:36:47 | 1260261     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 02:30:47 | 1260344     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 02:36:04 | 1260347     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 03:34:49 | 1260379     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 04:07:19 | 1260400     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 04:10:10 | 1260404     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 05:38:20 | 1260473     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 05:40:00 | 1260474     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 24/11/2019 | 3         | 25/11/2019 05:56:37 | 1260492     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 25/11/2019 | 1         | 25/11/2019 06:07:29 | 1260502     | c0508204 | V   | 0         | Class 9 | Class 2 | Class 9 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 25/11/2019 | 1         | 25/11/2019 06:15:53 | 1260517     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 25/11/2019 | 1         | 25/11/2019 06:47:13 | 1260557     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 25/11/2019 | 1         | 25/11/2019 06:52:03 | 1260567     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 25/11/2019 | 1         | 25/11/2019 06:57:49 | 1260571     | c0508204 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 25/11/2019 | 1         | 25/11/2019 08:05:44 | 1260638     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 25/11/2019 | 1         | 25/11/2019 13:09:44 | 1261128     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 25/11/2019 | 2         | 25/11/2019 15:11:40 | 1261387     | c0508208 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 25/11/2019 | 2         | 25/11/2019 20:35:42 | 1262340     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 25/11/2019 | 2         | 25/11/2019 21:34:07 | 1262455     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 25/11/2019 | 3         | 25/11/2019 22:11:28 | 1262524     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 25/11/2019 | 3         | 25/11/2019 22:12:35 | 1262529     | c0508212 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 25/11/2019 | 3         | 25/11/2019 23:19:54 | 1262611     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 25/11/2019 | 3         | 25/11/2019 23:55:55 | 1262632     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 25/11/2019 | 3         | 26/11/2019 05:27:23 | 1262869     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 25/11/2019 | 3         | 26/11/2019 05:37:00 | 1262882     | c0508212 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 25/11/2019 | 3         | 26/11/2019 05:38:38 | 1262885     | c0508212 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 09:45:06 | 1263172     | c0508204 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 09:46:06 | 1263175     | c0508204 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 09:53:13 | 1263181     | c0508204 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 09:53:59 | 1263182     | c0508204 | C   | 0         | Class 2 | Class 5 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 09:59:43 | 1263190     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:26:05 | 1263229     | c0508204 | V   | 0         | Class 4 | Class 7 | Class 4 | 0.00        | 150.00  | 150.00    | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:26:58 | 1263231     | c0508204 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:28:38 | 1263233     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:31:33 | 1263237     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:37:51 | 1263243     | c0508204 | C   | 0         | Class 6 | Class 8 | Class 6 | 0.00        | 130.00  | 130.00    | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:42:29 | 1263248     | c0508204 | C   | 0         | Class 4 | Class 5 | Class 4 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:42:48 | 1263249     | c0508204 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:49:31 | 1263251     | c0508204 | V   | 0         | Class 1 | Class 6 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:52:29 | 1263262     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:54:31 | 1263264     | c0508204 | C   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:55:10 | 1263270     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:55:34 | 1263272     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:57:06 | 1263276     | c0508204 | V   | 0         | Class 5 | Class   | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

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| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 26/11/2019 | 1         | 26/11/2019 10:57:59 | 1263278     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 26/11/2019 | 1         | 26/11/2019 11:12:38 | 1263307     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 27/11/2019 | 1         | 27/11/2019 11:16:16 | 1265811     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 27/11/2019 | 1         | 27/11/2019 11:28:52 | 1265828     | c0508204 | C   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 27/11/2019 | 1         | 27/11/2019 12:26:59 | 1265955     | c0508204 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 27/11/2019 | 1         | 27/11/2019 12:27:21 | 1265956     | c0508204 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 27/11/2019 | 1         | 27/11/2019 12:28:39 | 1265962     | c0508204 | C   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 15:14:49 | 1266251     | c0508208 | C   | 0         | Class 6 | Class 8 | Class 6 | 0.00        | 130.00  | 130.00    | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 15:56:37 | 1266363     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 16:29:39 | 1266431     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 17:15:16 | 1266554     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 17:19:20 | 1266571     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 17:20:02 | 1266574     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 17:21:09 | 1266576     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 17:34:48 | 1266631     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 17:41:09 | 1266648     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 17:55:17 | 1266719     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 18:52:59 | 1266907     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 18:54:54 | 1266910     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 19:08:01 | 1266947     | c0508208 | C   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 19:08:55 | 1266952     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 19:26:01 | 1267013     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 19:30:50 | 1267020     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 19:43:55 | 1267045     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 19:54:35 | 1267067     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 20:00:43 | 1267077     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 20:14:06 | 1267104     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 20:26:15 | 1267131     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 27/11/2019 | 2         | 27/11/2019 20:29:25 | 1267135     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 20:41:09 | 1267168     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 20:42:43 | 1267173     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 20:48:53 | 1267184     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 21:04:39 | 1267228     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 2         | 27/11/2019 21:25:05 | 1267275     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 27/11/2019 21:42:21 | 1267317     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 27/11/2019 21:52:45 | 1267336     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 27/11/2019 21:55:37 | 1267341     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 27/11/2019 21:58:21 | 1267344     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 27/11/2019 23:06:37 | 1267442     | c0508212 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 27/11/2019 23:10:25 | 1267446     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 00:06:12 | 1267482     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 00:39:19 | 1267518     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 00:50:39 | 1267530     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 02:48:48 | 1267668     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 02:53:00 | 1267670     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 02:57:26 | 1267676     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 03:15:06 | 1267710     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 04:07:31 | 1267785     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 04:14:46 | 1267799     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 04:16:09 | 1267802     | c0508212 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 04:16:45 | 1267805     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:08:04 | 1267859     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:09:04 | 1267861     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:10:56 | 1267863     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:12:03 | 1267865     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:18:08 | 1267871     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |

02/12/2019 19:21:39

munaf@TECHNICAL:chb@chb\_tcp

Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:22:13 | 1267877     | c0508212 | N   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:39:06 | 1267899     | c0508212 | C   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:51:18 | 1267920     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:53:58 | 1267924     | c0508212 | C   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 27/11/2019 | 3         | 28/11/2019 05:54:57 | 1267925     | c0508212 | C   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 06:03:41 | 1267940     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 06:27:21 | 1267977     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 06:31:12 | 1267981     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 06:33:02 | 1267985     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 06:49:50 | 1268010     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 07:07:52 | 1268033     | c0508204 | C   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 07:20:44 | 1268062     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 07:47:06 | 1268113     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 08:26:03 | 1268215     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 10:57:41 | 1268543     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 11:16:36 | 1268570     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 1         | 28/11/2019 12:38:42 | 1268720     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 16:09:25 | 1269137     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 16:49:44 | 1269243     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 17:22:18 | 1269363     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 17:23:43 | 1269367     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 18:02:51 | 1269534     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 18:14:54 | 1269569     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 18:24:08 | 1269612     | c0508208 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 18:24:24 | 1269613     | c0508208 | P   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 18:42:04 | 1269678     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 19:01:48 | 1269750     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 19:02:25 | 1269755     | c0508208 | V   | 0         | Class 7 | Class 5 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 28/11/2019 | 2         | 28/11/2019 19:08:24 | 1269788     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 19:13:54 | 1269812     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 19:54:13 | 1269992     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:13:11 | 1270042     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:15:44 | 1270046     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:18:33 | 1270051     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:21:07 | 1270058     | c0508208 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:23:11 | 1270065     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:27:01 | 1270073     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:51:47 | 1270158     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:54:07 | 1270167     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 20:56:26 | 1270172     | c0508208 | V   | 0         | Class 1 | Class 9 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 21:12:22 | 1270217     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 2         | 28/11/2019 21:49:50 | 1270345     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 28/11/2019 22:14:41 | 1270401     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 28/11/2019 23:25:25 | 1270515     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 00:23:47 | 1270561     | c0508212 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 00:29:38 | 1270571     | c0508212 | V   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 01:24:23 | 1270607     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 03:02:51 | 1270657     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 03:24:25 | 1270670     | c0508212 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 04:27:00 | 1270717     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 04:56:55 | 1270735     | c0508212 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 05:11:43 | 1270743     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 05:13:05 | 1270744     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 05:18:00 | 1270748     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 05:32:45 | 1270762     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 28/11/2019 | 3         | 29/11/2019 05:47:27 | 1270772     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])



| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 28/11/2019 | 3         | 29/11/2019 05:54:58 | 1270792     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 06:09:36 | 1270811     | c0508204 | C   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 06:13:57 | 1270818     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 06:42:59 | 1270829     | c0508204 | V   | 0         | Class 7 | Class 2 | Class 7 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 06:44:02 | 1270830     | c0508204 | V   | 0         | Class 1 | Class 8 | Class 1 | 0.00        | 220.00  | 220.00    | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 07:54:46 | 1270890     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 08:18:32 | 1270924     | c0508204 | C   | 0         | Class 2 | Class 3 | Class 2 | 0.00        | 70.00   | 70.00     | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 08:47:35 | 1270965     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 10:30:43 | 1271112     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 10:31:18 | 1271113     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 11:15:19 | 1271179     | c0508204 | C   | 0         | Class 7 | Class 3 | Class 7 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 11:57:08 | 1271252     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 29/11/2019 | 1         | 29/11/2019 12:32:13 | 1271318     | c0508204 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 15:42:29 | 1271753     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 15:44:28 | 1271759     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 15:46:10 | 1271766     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 17:02:22 | 1271978     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 17:32:55 | 1272084     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 19:01:21 | 1272466     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 19:05:34 | 1272480     | c0508208 | V   | 0         | Class 8 | Class 9 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 19:09:00 | 1272493     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 19:23:19 | 1272549     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 20:00:03 | 1272679     | c0508208 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 20:34:25 | 1272769     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 20:35:50 | 1272772     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 20:45:17 | 1272802     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 20:47:02 | 1272806     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 20:48:34 | 1272812     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |

02/12/2019 19:21:39

muna@TECHNICAL:chb@chb\_tcp

Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 29/11/2019 | 2         | 29/11/2019 21:26:07 | 1272894     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 21:26:10 | 1272895     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 21:27:46 | 1272897     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 21:28:41 | 1272900     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 21:37:32 | 1272912     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 29/11/2019 | 2         | 29/11/2019 21:40:32 | 1272918     | c0508208 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 29/11/2019 | 3         | 29/11/2019 22:13:27 | 1272952     | c0508212 | V   | 0         | Class 9 | Class 8 | Class 9 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 29/11/2019 | 3         | 29/11/2019 22:19:06 | 1272958     | c0508212 | C   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 3         | 29/11/2019 22:45:01 | 1272986     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 29/11/2019 | 3         | 30/11/2019 01:08:20 | 1273081     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | G         |
| 04S      | 29/11/2019 | 3         | 30/11/2019 01:25:40 | 1273091     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | G         |
| 04S      | 29/11/2019 | 3         | 30/11/2019 01:48:04 | 1273103     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | G         |
| 04S      | 29/11/2019 | 3         | 30/11/2019 03:02:45 | 1273138     | c0508212 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 29/11/2019 | 3         | 30/11/2019 03:47:09 | 1273178     | c0508212 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 29/11/2019 | 3         | 30/11/2019 04:54:52 | 1273233     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 29/11/2019 | 3         | 30/11/2019 05:01:05 | 1273240     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 06:18:07 | 1273310     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 06:25:36 | 1273336     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 06:26:12 | 1273339     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 06:44:44 | 1273357     | c0508204 | V   | 0         | Class 7 | Class 1 | Class 7 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 07:58:01 | 1273446     | c0508204 | V   | 0         | Class 5 | Class 7 | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 08:45:23 | 1273496     | c0508204 | V   | 0         | Class 1 | Class 5 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 09:41:25 | 1273564     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 10:28:01 | 1273645     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 11:54:44 | 1273840     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 12:42:49 | 1273938     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 12:44:58 | 1273943     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 12:46:52 | 1273948     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |

02/12/2019 19:21:39

munaf@TECHNICAL:chb@chb\_tcp

Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 30/11/2019 | 1         | 30/11/2019 12:50:42 | 1273962     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:00:58 | 1273994     | c0508204 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:05:57 | 1274014     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:22:22 | 1274058     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:27:45 | 1274065     | c0508204 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:42:13 | 1274098     | c0508204 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:46:36 | 1274117     | c0508204 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:48:07 | 1274118     | c0508204 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:53:51 | 1274137     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:54:17 | 1274138     | c0508204 | V   | 0         | Class 1 | Class 2 | Class 1 | 0.00        | 20.00   | 20.00     | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:55:29 | 1274142     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 13:59:12 | 1274153     | c0508204 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 1         | 30/11/2019 14:03:30 | 1274164     | c0508204 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:07:17 | 1274175     | c0508208 | V   | 0         | Class 2 | Class 9 | Class 2 | 0.00        | 200.00  | 200.00    | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:21:19 | 1274206     | c0508208 | V   | 0         | Class 9 | Class 1 | Class 9 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:28:01 | 1274230     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:29:43 | 1274237     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:34:23 | 1274255     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:36:33 | 1274258     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:40:19 | 1274268     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:48:12 | 1274289     | c0508208 | V   | 0         | Class   | Class 1 | Class   | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 14:59:02 | 1274323     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 15:15:20 | 1274370     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 15:15:31 | 1274371     | c0508208 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 15:22:23 | 1274389     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 15:23:29 | 1274392     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 15:40:27 | 1274419     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 15:41:01 | 1274422     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |

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Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date       | Shift No. | Date/Time           | Trx Seq No. | User ID  | MOP | Conc Code | MVC     | AVC     | SVC     | Discrepancy |         |           | AVC Status | Lane Mode |
|----------|------------|-----------|---------------------|-------------|----------|-----|-----------|---------|---------|---------|-------------|---------|-----------|------------|-----------|
|          |            |           |                     |             |          |     |           |         |         |         | Collector   | Lane    | Equipment |            |           |
| 04S      | 30/11/2019 | 2         | 30/11/2019 15:49:01 | 1274445     | c0508208 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 15:51:29 | 1274455     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 16:11:18 | 1274508     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 16:21:15 | 1274550     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 16:27:54 | 1274572     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 16:30:39 | 1274586     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 16:34:14 | 1274599     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 16:38:39 | 1274610     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 16:57:57 | 1274679     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 17:00:45 | 1274683     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 17:01:39 | 1274685     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 17:07:58 | 1274704     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 17:30:15 | 1274782     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 17:40:32 | 1274809     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 17:51:54 | 1274857     | c0508208 | V   | 0         | Class 1 | Class 3 | Class 1 | 0.00        | 90.00   | 90.00     | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 17:56:46 | 1274885     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 18:12:48 | 1274948     | c0508208 | V   | 0         | Class 8 | Class 3 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 18:39:50 | 1275075     | c0508208 | V   | 0         | Class 8 | Class 2 | Class 8 | 0.00        | -200.00 | -200.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 18:47:05 | 1275112     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 18:52:54 | 1275140     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 19:41:19 | 1275385     | c0508208 | V   | 0         | Class 8 | Class 7 | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 19:45:35 | 1275403     | c0508208 | V   | 0         | Class 8 | Class   | Class 8 | 0.00        | 0.00    | 0.00      | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 19:58:29 | 1275462     | c0508208 | V   | 0         | Class 8 | Class 1 | Class 8 | 0.00        | -220.00 | -220.00   | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 20:09:59 | 1275499     | c0508208 | V   | 0         | Class 5 | Class 8 | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 04S      | 30/11/2019 | 2         | 30/11/2019 20:13:16 | 1275512     | c0508208 | V   | 0         | Class 5 | Class 7 | Class 5 | 0.00        | 130.00  | 130.00    | N          | A         |
| 04S      | 30/11/2019 | 3         | 01/12/2019 05:24:05 | 1276288     | c0508212 | V   | 0         | Class 8 | Class 5 | Class 8 | 0.00        | -130.00 | -130.00   | N          | A         |

02/12/2019 19:21:39

[munaf@TECHNICAL:chb@chb\\_tcp](mailto:munaf@TECHNICAL:chb@chb_tcp)

Discrepancy Report

(MOP = Method Of Payment [C=Cash, D=Debit Account, E=ETC, n=No Payment, P=Credit Granted, R=Credit Card, U=Unknown, V=Violation, X=Exempt])

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(AVC Stat = AVC Status [U=Unable to classifv, D=Doubtful classification, N=Normal classification, E=Error classification])

(Lane Mode[A=Normal None, B=Normal Interlocked, C=Normal Interlocked fault, D=Normal fault, E=Normal Manual, F=Normal Manual fault, G=Local None, H=Local Interlocked, I=Local Interlocked fault, J=Local Fault, K=Local Manual, L=Local Manual fault])

| Lane No. | Date | Shift No. | Date/Time | Trx Seq No. | User ID | MOP | Conc Code | MVC | AVC | SVC | Discrepancy |      |           | AVC Status | Lane Mode |
|----------|------|-----------|-----------|-------------|---------|-----|-----------|-----|-----|-----|-------------|------|-----------|------------|-----------|
|          |      |           |           |             |         |     |           |     |     |     | Collector   | Lane | Equipment |            |           |

(AVC Discrepancies):CHB\_PLZ

| Total Collector Error (SVC - MVC) |            |          | Lane Discrepancy (AVC - MVC) |           |              | Total Equipment Error (AVC - SVC) |       |             |
|-----------------------------------|------------|----------|------------------------------|-----------|--------------|-----------------------------------|-------|-------------|
|                                   | Concession | Ops Date |                              | Positive: | Negative:    |                                   | (AVC) | Positive:   |
| Positive:                         | 0          | 0.00     |                              | 1690      | 146,580.00   |                                   | 1690  | 146,580.00  |
| Negative:                         | 0          | 0.00     |                              | 916       | -171,540.00  |                                   | 916   | -171,540.00 |
| Zero:                             | 0          | 0.00     |                              | 412       | 0.00         |                                   | 412   | 0.00        |
| Total:                            | 0          |          |                              | 3018      |              |                                   | 3018  |             |
|                                   |            | 0.00 =   |                              |           | -24,960.00 - |                                   |       | -24,960.00  |

(AVC Discrepancies):Chenab Control Center

| Total Collector Error (SVC - MVC) |         |        | Lane Discrepancy (AVC - MVC) |         |              | Total Equipment Error (AVC - SVC) |         |             |
|-----------------------------------|---------|--------|------------------------------|---------|--------------|-----------------------------------|---------|-------------|
|                                   | Number: | Value: |                              | Number: | Value:       |                                   | Number: | Value:      |
| Positive:                         | 0       | 0.00   |                              | 1690    | 146,580.00   |                                   | 1690    | 146,580.00  |
| Negative:                         | 0       | 0.00   |                              | 916     | -171,540.00  |                                   | 916     | -171,540.00 |
| Zero:                             | 0       | 0.00   |                              | 412     | 0.00         |                                   | 412     | 0.00        |
| Total:                            | 0       |        |                              | 3018    |              |                                   | 3018    |             |
|                                   |         | 0.00 = |                              |         | -24,960.00 - |                                   |         | -24,960.00  |