Discrepancy Report



Group by :No Grouping Period (01/05/2019 - 31/05/2019) Data for the selected period is inconsistent

Heliabes arQueetts												
Lane No. Date	Shift No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC	Discr	epancy	AVC	Lane
					Code				Collector	Lane	Equipment Status	Mode
Control Centre: (Chenab Control Center											
Plaza Name: (CHB_PLZ											

							Joae		Collector	Lane	Equipment 318	itus	wode
C	Control Centre	Chen	ab Control Center										
	Plaza Name.	CHB	PLZ										
01S	01/05/2019	3	01/05/2019 22:35:18	409524	c0508209	V	0	Class 9 Class 2 Class 9	0.00	-200.00	-200.00	N	Α
)1S	01/05/2019	3	02/05/2019 03:32:11	410149	c0508209	V	0	Class 1 Class 2 Class 1	0.00	20.00	20.00	N	Α
01S	01/05/2019	3	02/05/2019 03:49:10	410180	c0508209	V	0	Class 1 Class 3 Class 1	0.00	90.00	90.00	N	Α
)1S	01/05/2019	3	02/05/2019 05:41:20	410398	c0508209	V	0	Class 7 Class 1 Class 7	0.00	-220.00	-220.00	N	Α
01S	02/05/2019	1	02/05/2019 06:05:34	410449	c0508201	V	0	Class 1 Class Class 1	0.00	220.00	220.00	N	Α
01S	02/05/2019	1	02/05/2019 06:16:18	410472	c0508201	V	0	Class Class 3 Class	0.00	-130.00	-130.00	N	Α
)1S	02/05/2019	1	02/05/2019 09:33:04	410912	c0508201	V	0	Class 4 Class Class 4	0.00	150.00	150.00	N	Α
01S	02/05/2019	1	02/05/2019 10:46:59	411129	c0508201	С	0	Class 1 Class 2 Class 1	0.00	20.00	20.00	N	Α
01S	02/05/2019	1	02/05/2019 13:36:19	411598	c0508201	С	0	Class 9 Class 8 Class 9	0.00	0.00	0.00	N	Α
01S	02/05/2019	2	02/05/2019 14:25:27	411742	c0508205	V	0	Class Class 2 Class	0.00	-200.00	-200.00	N	Α
01S	02/05/2019	2	02/05/2019 14:27:55	411751	c0508205	С	0	Class Class 1 Class	0.00	-220.00	-220.00	N	Α
01S	02/05/2019	2	02/05/2019 18:26:47	412354	c0508205	V	0	Class 9 Class 3 Class 9	0.00	-130.00	-130.00	N	Α
01S	02/05/2019	2	02/05/2019 18:30:19	412360	c0508205	С	0	Class 9 Class 1 Class 9	0.00	-220.00	-220.00	N	Α
01S	03/05/2019	1	03/05/2019 07:56:15	414244	c0508201	V	0	Class 9 Class 3 Class 9	0.00	-130.00	-130.00	N	Α
01S	03/05/2019	1	03/05/2019 09:50:42	414467	c0508201	Р	0	Class 4 Class Class 4	0.00	150.00	150.00	N	Α
01S	03/05/2019	1	03/05/2019 11:23:16	414734	c0508201	V	0	Class Class 1 Class	0.00	-220.00	-220.00	N	Α
01S	03/05/2019	1	03/05/2019 13:12:09	415056	c0508201	С	0	Class Class 1 Class	0.00	-220.00	-220.00	N	Α
01S	03/05/2019	3	04/05/2019 04:45:42	417489	c0508209	V	0	Class 1 Class 8 Class 1	0.00	220.00	220.00	N	Α
01S	03/05/2019	3	04/05/2019 05:00:26	417529	c0508209	V	0	Class 1 Class 2 Class 1	0.00	20.00	20.00	N	Α
01S	03/05/2019	3	04/05/2019 05:02:18	417534	c0508209	V	0	Class 1 Class 3 Class 1	0.00	90.00	90.00	N	Α
)1S	03/05/2019	3	04/05/2019 05:03:57	417540	c0508209	V	0	Class 1 Class 3 Class 1	0.00	90.00	90.00	N	Α
)1S	03/05/2019	3	04/05/2019 06:02:51	417681	c0508209	С	0	Class 1 Class 2 Class 1	0.00	20.00	20.00	N	Α
01S	04/05/2019	1	04/05/2019 06:05:38	417684	c0508201	V	0	Class 1 Class 2 Class 1	0.00	20.00	20.00	N	Α

11/06/2019 06:59:27 munaf@CASHUP2:chb@chb_tcp Discrepancy Report Page 1 of 26

ane N	o. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC	Dis	crepancy		VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
S	04/05/2019	1	04/05/2019 06:08:42	417689	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
S	04/05/2019	1	04/05/2019 06:42:33	417765	c0508201	V	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	Α
S	04/05/2019	1	04/05/2019 11:08:09	418365	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
S	05/05/2019	2	05/05/2019 17:17:23	422893	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
S	07/05/2019	3	07/05/2019 22:42:14	430559	c0508209	С	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
S	07/05/2019	3	07/05/2019 23:53:54	430727	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
S	07/05/2019	3	08/05/2019 00:29:36	430789	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
S	07/05/2019	3	08/05/2019 04:26:14	431083	c0508209	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
S	08/05/2019	1	08/05/2019 07:14:52	431428	c0508201	V	0	Class	Class 3	Class	0.00	-130.00	-130.00	N	Α
S	08/05/2019	1	08/05/2019 08:15:48	431574	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
S	08/05/2019	2	08/05/2019 15:29:38	432441	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
S	08/05/2019	2	08/05/2019 16:16:10	432555	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
S	08/05/2019	2	08/05/2019 20:03:46	433149	c0508205	V	0	Class	Class 3	Class	0.00	-130.00	-130.00	N	Α
S	09/05/2019	1	09/05/2019 08:58:00	434846	c0508201	Р	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
S	09/05/2019	3	10/05/2019 03:06:04	437440	c0508209	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
S	09/05/2019	3	10/05/2019 03:06:55	437441	c0508209	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
S	09/05/2019	3	10/05/2019 03:07:29	437442	c0508209	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
S	09/05/2019	3	10/05/2019 03:13:09	437444	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
S	09/05/2019	3	10/05/2019 03:38:57	437471	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
S	10/05/2019	1	10/05/2019 07:39:00	437977	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
S	10/05/2019	1	10/05/2019 07:50:32	438004	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
S	10/05/2019	1	10/05/2019 08:00:35	438032	c0508201	V	0	Class	Class 2	Class	0.00	-200.00	-200.00	N	Α
S	10/05/2019	1	10/05/2019 12:10:43	438558	c0508201	С	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
S	10/05/2019	1	10/05/2019 13:39:40	438761	c0508201	С	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
S	10/05/2019	1	10/05/2019 13:48:03	438791	c0508201	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
S	10/05/2019	1	10/05/2019 13:49:04	438794	c0508201	Р	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
S	10/05/2019	1	10/05/2019 13:50:02	438797	c0508201	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
S	10/05/2019	1	10/05/2019 13:51:58	438803	c0508201	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
5	10/00/2010	1	10/00/2019 10.01.00	450005	00000201		U	Olass I	Olass Z	Class I	0.00	20.00	20.00		IN

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		4VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
01S	10/05/2019	2	10/05/2019 15:44:38	439020	c0508205	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	10/05/2019	3	11/05/2019 00:46:37	440316	c0508209	V	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	G
01S	11/05/2019	2	11/05/2019 17:23:13	442268	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	11/05/2019	2	11/05/2019 17:31:47	442293	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	11/05/2019	2	11/05/2019 17:33:41	442299	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	11/05/2019	2	11/05/2019 18:03:52	442382	c0508205	С	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	11/05/2019	2	11/05/2019 18:04:19	442383	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	11/05/2019	2	11/05/2019 20:06:53	442613	c0508205	V	0	Class	Class 2	Class	0.00	-200.00	-200.00	N	Α
01S	11/05/2019	2	11/05/2019 20:10:28	442623	c0508205	V	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	Α
01S	11/05/2019	3	11/05/2019 22:12:28	442831	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	11/05/2019	3	12/05/2019 02:28:18	443372	c0508209	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	11/05/2019	3	12/05/2019 04:24:34	443505	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	11/05/2019	3	12/05/2019 04:41:32	443536	c0508209	С	0	Class 9	Class 6	Class 9	0.00	-130.00	-130.00	N	Α
01S	12/05/2019	1	12/05/2019 07:20:28	443774	c0508201	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
01S	12/05/2019	1	12/05/2019 07:27:47	443786	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	12/05/2019	1	12/05/2019 07:37:33	443795	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	12/05/2019	1	12/05/2019 07:58:54	443820	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	12/05/2019	2	12/05/2019 21:07:23	445768	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	13/05/2019	1	13/05/2019 07:05:35	447090	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	13/05/2019	1	13/05/2019 07:06:35	447094	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	13/05/2019	2	13/05/2019 14:34:52	448179	c0508205	С	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	14/05/2019	1	14/05/2019 08:11:31	450572	c0508201	С	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	14/05/2019	1	14/05/2019 09:56:07	450763	c0508201	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	14/05/2019	2	14/05/2019 14:56:02	451497	c0508205	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	14/05/2019	2	14/05/2019 16:45:16	451815	c0508205	V	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	N	Α
01S	14/05/2019	2	14/05/2019 17:57:37	452018	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	15/05/2019	2	15/05/2019 17:53:17	455396	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	15/05/2019	2	15/05/2019 19:29:54	455635	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α

Page 3 of 26

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
				•			Code				Collector	Lane	Equipment	Status	Mode
01S	15/05/2019	2	15/05/2019 19:54:38	455693	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	15/05/2019	2	15/05/2019 19:55:16	455695	c0508205	V	0	Class 3	Class 7	Class 3	0.00	130.00	130.00	N	Α
01S	15/05/2019	3	16/05/2019 04:38:14	456644	c0508209	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	16/05/2019	1	16/05/2019 08:01:02	457030	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	16/05/2019	2	16/05/2019 18:14:15	458618	c0508205	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	17/05/2019	1	17/05/2019 07:38:37	460362	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	17/05/2019	1	17/05/2019 10:51:43	460813	c0508201	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	17/05/2019	1	17/05/2019 12:02:04	460959	c0508201	Р	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	17/05/2019	2	17/05/2019 17:26:20	461846	c0508205	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	17/05/2019	2	17/05/2019 19:08:59	462076	c0508205	Р	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	17/05/2019	2	17/05/2019 19:57:47	462120	c0508205	Р	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
01S	17/05/2019	3	18/05/2019 02:23:56	462822	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	17/05/2019	3	18/05/2019 02:25:18	462823	c0508209	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	17/05/2019	3	18/05/2019 02:27:57	462824	c0508209	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	17/05/2019	3	18/05/2019 03:37:37	462876	c0508209	Р	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	18/05/2019	1	18/05/2019 06:36:43	463131	c0508201	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	18/05/2019	3	19/05/2019 03:09:59	465883	c0508209	V	0	Class 7	Class 2	Class 7	0.00	-200.00	-200.00	N	Α
01S	18/05/2019	3	19/05/2019 05:07:05	466061	c0508209	V	0	Class 9	Class 6	Class 9	0.00	-130.00	-130.00	N	Α
01S	19/05/2019	1	19/05/2019 12:06:17	466901	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	19/05/2019	2	19/05/2019 19:09:44	468035	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	19/05/2019	3	19/05/2019 22:40:44	468566	c0508209	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	19/05/2019	3	19/05/2019 22:55:48	468600	c0508209	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	19/05/2019	3	20/05/2019 02:28:01	468963	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	19/05/2019	3	20/05/2019 02:33:35	468968	c0508209	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	19/05/2019	3	20/05/2019 02:34:33	468969	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	19/05/2019	3	20/05/2019 02:40:13	468977	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	20/05/2019	1	20/05/2019 07:35:21	469568	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	20/05/2019	2	20/05/2019 17:45:24	471124	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
							Code				Collector	Lane	Equipment	Status	Mode
01S	20/05/2019	3	21/05/2019 00:37:53	472154	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
01S	21/05/2019	1	21/05/2019 09:52:43	473065	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	21/05/2019	2	21/05/2019 16:48:51	474111	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	21/05/2019	2	21/05/2019 17:29:39	474229	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	21/05/2019	2	21/05/2019 18:40:55	474444	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	21/05/2019	2	21/05/2019 18:41:33	474446	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	21/05/2019	2	21/05/2019 18:42:50	474449	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	21/05/2019	2	21/05/2019 18:51:11	474473	c0508205	Р	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	21/05/2019	2	21/05/2019 19:41:58	474564	c0508205	Р	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	21/05/2019	3	22/05/2019 03:47:08	475586	c0508209	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	21/05/2019	3	22/05/2019 04:10:04	475637	c0508209	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	21/05/2019	3	22/05/2019 06:40:46	475898	c0508209	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	N	Α
01S	21/05/2019	3	22/05/2019 06:46:24	475908	c0508209	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	22/05/2019	3	23/05/2019 00:28:48	478486	c0508209	V	0	Class 1	Class 9	Class 1	0.00	220.00	220.00	N	Α
01S	22/05/2019	3	23/05/2019 01:46:28	478590	c0508209	Р	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	G
01S	22/05/2019	3	23/05/2019 02:51:43	478673	c0508209	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	22/05/2019	3	23/05/2019 02:57:54	478675	c0508209	V	0	Class 7	Class 2	Class 7	0.00	-200.00	-200.00	N	Α
01S	22/05/2019	3	23/05/2019 04:36:53	478787	c0508209	V	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	N	Α
01S	23/05/2019	1	23/05/2019 07:41:14	479111	c0508201	V	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	Α
01S	23/05/2019	2	23/05/2019 15:09:33	480262	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	23/05/2019	2	23/05/2019 20:02:14	481033	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	23/05/2019	2	23/05/2019 20:34:18	481127	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	24/05/2019	1	24/05/2019 09:06:06	482824	c0508201	X	-1	Class 7	Class 1	Class 7	0.00	0.00	0.00	N	Α
01S	24/05/2019	2	24/05/2019 15:52:49	483943	c0508205	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	N	Α
01S	25/05/2019	1	25/05/2019 07:25:47	485733	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	25/05/2019	2	25/05/2019 19:03:02	487484	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	25/05/2019	2	25/05/2019 19:16:45	487512	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	25/05/2019	2	25/05/2019 22:09:48	487913	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α

11/06/2019 06:59:28 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account_E=ETC_n=No Payment_P=Credit Granted_R=Credit Card_LI=LInknown_V=Violation_X=Exempt]) Page 5 of 26

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
				-			Code				Collector	Lane	Equipment S	tatus	Mode
01S	26/05/2019	3	26/05/2019 23:57:11	491304	c0508209	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	26/05/2019	3	27/05/2019 02:51:43	491640	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	27/05/2019	1	27/05/2019 09:18:30	492411	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	27/05/2019	1	27/05/2019 11:15:33	492653	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	27/05/2019	1	27/05/2019 13:08:25	492892	c0508201	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
01S	27/05/2019	2	27/05/2019 14:07:02	493041	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	27/05/2019	2	27/05/2019 15:02:21	493205	c0508205	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
01S	27/05/2019	2	27/05/2019 15:33:41	493304	c0508205	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	27/05/2019	2	27/05/2019 19:22:44	493946	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	27/05/2019	3	28/05/2019 03:45:17	494945	c0508209	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	Ν	Α
01S	28/05/2019	1	28/05/2019 07:58:34	495474	c0508201	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	28/05/2019	2	28/05/2019 20:06:45	497263	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	Α
01S	28/05/2019	3	29/05/2019 04:03:16	498197	c0508209	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	29/05/2019	1	29/05/2019 06:52:09	498451	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	29/05/2019	1	29/05/2019 08:18:14	498604	c0508201	V	0	Class 6	Class 9	Class 6	0.00	130.00	130.00	N	Α
01S	29/05/2019	1	29/05/2019 08:27:26	498632	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	29/05/2019	1	29/05/2019 08:30:00	498640	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	29/05/2019	1	29/05/2019 08:41:16	498672	c0508201	Р	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
01S	29/05/2019	1	29/05/2019 10:47:32	498876	c0508201	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	29/05/2019	1	29/05/2019 10:47:51	498877	c0508201	Р	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	29/05/2019	1	29/05/2019 11:11:37	498937	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	Α
01S	29/05/2019	1	29/05/2019 13:07:07	499241	c0508201	С	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	29/05/2019	2	29/05/2019 14:39:15	499454	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	29/05/2019	2	29/05/2019 16:16:39	499718	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	29/05/2019	2	29/05/2019 16:18:53	499725	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	29/05/2019	2	29/05/2019 16:19:52	499728	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	29/05/2019	2	29/05/2019 16:24:00	499741	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	29/05/2019	2	29/05/2019 17:07:21	499871	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
01S	29/05/2019	2	29/05/2019 17:21:26	499913	c0508205	V	0	Class 7	Class 8	Class 7	0.00	0.00	0.00	Ν	Α
01S	29/05/2019	2	29/05/2019 17:24:37	499923	c0508205	Р	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
01S	29/05/2019	2	29/05/2019 17:35:38	499953	c0508205	V	0	Class 7	Class 2	Class 7	0.00	-200.00	-200.00	Ν	Α
01S	29/05/2019	2	29/05/2019 19:10:14	500242	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	29/05/2019	2	29/05/2019 19:36:30	500296	c0508205	N	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	29/05/2019	2	29/05/2019 19:43:22	500313	c0508205	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	29/05/2019	2	29/05/2019 19:59:09	500345	c0508205	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
01S	30/05/2019	3	31/05/2019 04:18:19	504495	c050809	С	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	Α
01S	30/05/2019	3	31/05/2019 04:33:35	504543	c050809	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	Ν	Α
01S	31/05/2019	1	31/05/2019 09:21:03	505152	c0508201	V	0	Class 9	Class 8	Class 9	0.00	0.00	0.00	Ν	Α
01S	31/05/2019	1	31/05/2019 10:32:01	505324	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	31/05/2019	1	31/05/2019 11:08:22	505419	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
01S	31/05/2019	1	31/05/2019 11:25:12	505459	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	Α
01S	31/05/2019	1	31/05/2019 11:51:32	505512	c0508201	V	0	Class 9	Class 6	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	31/05/2019	1	31/05/2019 12:16:29	505578	c0508201	V	0	Class	Class 3	Class	0.00	-130.00	-130.00	Ν	Α
01S	31/05/2019	1	31/05/2019 12:24:14	505599	c0508201	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	Α
01S	31/05/2019	1	31/05/2019 12:32:42	505627	c0508201	V	0	Class	Class 2	Class	0.00	-200.00	-200.00	Ν	Α
01S	31/05/2019	1	31/05/2019 12:48:36	505669	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	Α
01S	31/05/2019	1	31/05/2019 13:49:38	505844	c0508201	V	0	Class	Class 2	Class	0.00	-200.00	-200.00	Ν	Α
01S	31/05/2019	2	31/05/2019 20:49:31	506971	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	Α
01S	31/05/2019	3	01/06/2019 02:07:44	507638	c0508209	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	31/05/2019	3	01/06/2019 02:08:10	507639	c0508209	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	31/05/2019	3	01/06/2019 05:46:06	507957	c0508209	V	0	Class 6	Class 8	Class 6	0.00	130.00	130.00	Ν	Α
02S	01/05/2019	1	01/05/2019 06:49:24	1382703	c0508202	V	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	Ν	Α
02S	01/05/2019	1	01/05/2019 06:52:51	1382714	c0508202	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
02S	01/05/2019	1	01/05/2019 07:15:33	1382766	c0508202	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
02S	01/05/2019	1	01/05/2019 08:42:43	1383014	c0508202	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
02S	01/05/2019	2	01/05/2019 19:26:52	1385852	c0508206	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α

Lane	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		4 <i>VC</i>	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
02S	01/05/2019	2	01/05/2019 20:03:58	1386017	c0508206	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
02S	02/05/2019	2	02/05/2019 20:00:51	1391183	c0508206	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
02S	03/05/2019	1	03/05/2019 13:02:54	1394799	c0508202	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
02S	03/05/2019	2	03/05/2019 18:53:35	1396383	c0508206	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
02S	03/05/2019	3	04/05/2019 02:51:11	1398327	c0508210	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
02S	03/05/2019	3	04/05/2019 05:22:34	1398703	c0508210	V	0	Class 5	Class 6	Class 5	0.00	0.00	0.00	N	Α
02S	04/05/2019	2	04/05/2019 19:10:36	1402535	c0508206	V	0	Class 7	Class 5	Class 7	0.00	-130.00	-130.00	N	Α
02S	04/05/2019	3	05/05/2019 02:19:03	1404091	c0508210	V	0	Class 7	Class 6	Class 7	0.00	-130.00	-130.00	N	Α
02S	04/05/2019	3	05/05/2019 02:48:42	1404164	c0508210	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
02S	04/05/2019	3	05/05/2019 03:11:19	1404234	c0508210	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	Ν	Α
02S	05/05/2019	1	05/05/2019 06:59:45	1404805	c0508202	V	0	Class 7	Class 8	Class 7	0.00	0.00	0.00	Ν	Α
02S	05/05/2019	1	05/05/2019 07:09:41	1404839	c0508202	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
02S	05/05/2019	1	05/05/2019 08:00:30	1405015	c0508202	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
02S	05/05/2019	2	05/05/2019 15:45:18	1407128	c0508206	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
02S	05/05/2019	2	05/05/2019 19:23:13	1408276	c0508206	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
02S	05/05/2019	3	06/05/2019 05:24:06	1410557	c0508210	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
02S	06/05/2019	2	06/05/2019 17:12:43	1413270	c0508206	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
02S	06/05/2019	2	06/05/2019 17:13:13	1413271	c0508206	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	Ν	Α
02S	07/05/2019	1	07/05/2019 07:41:17	1416190	c0508202	V	0	Class 7	Class 4	Class 7	0.00	-150.00	-150.00	Ν	Α
02S	07/05/2019	1	07/05/2019 09:31:41	1416540	c0508202	V	0	Class 6	Class	Class 6	0.00	130.00	130.00	N	Α
02S	07/05/2019	1	07/05/2019 09:55:09	1416622	c0508202	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	N	Α
02S	07/05/2019	2	07/05/2019 19:58:00	1418707	c0508206	V	0	Class 7	Class 2	Class 7	0.00	-200.00	-200.00	Ν	Α
02S	08/05/2019	1	08/05/2019 14:01:11	1421860	c0508202	V	0	Class 3	Class 9	Class 3	0.00	130.00	130.00	N	Α
02S	08/05/2019	2	08/05/2019 18:08:38	1422822	c0508206	Р	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
02S	08/05/2019	2	08/05/2019 20:09:49	1423305	c0508206	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	N	Α
02S	08/05/2019	2	08/05/2019 21:13:08	1423565	c0508206	V	0	Class 3	Class 9	Class 3	0.00	130.00	130.00	N	Α
02S	08/05/2019	3	08/05/2019 22:35:36	1423888	c0508210	V	0	Class 6	Class 3	Class 6	0.00	0.00	0.00	N	Α
02S	10/05/2019	2	10/05/2019 19:36:12	1432105	c0508206	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		4 <i>VC</i>	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
02S	10/05/2019	3	10/05/2019 22:25:28	1432661	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	10/05/2019	3	11/05/2019 00:55:21	1433115	c0508210	V	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	G
02S	10/05/2019	3	11/05/2019 01:11:29	1433161	c0508210	V	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	G
02S	10/05/2019	3	11/05/2019 05:49:20	1433814	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	11/05/2019	1	11/05/2019 12:09:23	1434970	c0508202	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
02S	11/05/2019	1	11/05/2019 12:22:43	1435007	c0508202	V	0	Class 6	Class	Class 6	0.00	130.00	130.00	N	Α
02S	11/05/2019	1	11/05/2019 13:08:00	1435181	c0508202	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	11/05/2019	3	11/05/2019 23:26:48	1437545	c0508210	V	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	Α
02S	11/05/2019	3	12/05/2019 00:54:38	1437697	c0508210	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	G
02S	12/05/2019	2	12/05/2019 15:22:50	1440330	c0508206	Р	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	12/05/2019	2	12/05/2019 17:00:19	1440687	c0508206	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
02S	12/05/2019	2	12/05/2019 20:31:42	1441457	c0508206	V	0	Class 6	Class 8	Class 6	0.00	130.00	130.00	N	Α
02S	12/05/2019	3	12/05/2019 23:57:43	1441993	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	12/05/2019	3	13/05/2019 00:24:54	1442084	c0508210	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
02S	12/05/2019	3	13/05/2019 02:00:31	1442320	c0508210	V	0	Class 1	Class	Class 1	0.00	220.00	220.00	N	G
02S	13/05/2019	1	13/05/2019 06:46:58	1443028	c0508202	V	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	N	Α
02S	13/05/2019	1	13/05/2019 07:10:43	1443107	c0508202	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	N	Α
02S	14/05/2019	1	14/05/2019 07:59:43	1447716	c0508202	V	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	N	Α
02S	14/05/2019	2	14/05/2019 13:59:04	1448850	c0508206	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	14/05/2019	2	14/05/2019 21:15:44	1450271	c0508206	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
02S	15/05/2019	1	15/05/2019 08:48:51	1452394	c0508202	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
02S	15/05/2019	2	15/05/2019 14:08:23	1453515	c0508206	V	0	Class 1	Class 9	Class 1	0.00	220.00	220.00	N	Α
02S	16/05/2019	2	16/05/2019 19:58:49	1459562	c0508206	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	16/05/2019	2	16/05/2019 20:38:28	1459699	c0508206	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
02S	16/05/2019	3	17/05/2019 00:18:14	1460349	c0508210	Р	0	Class 5	Class 6	Class 5	0.00	0.00	0.00	N	Α
02S	16/05/2019	3	17/05/2019 04:31:29	1461014	c0508210	V	0	Class 7	Class 5	Class 7	0.00	-130.00	-130.00	N	Α
02S	17/05/2019	1	17/05/2019 10:21:07	1462160	c0508202	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	17/05/2019	1	17/05/2019 11:25:25	1462395	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
							Code				Collector	Lane	Equipment S	Status	Mode
02S	17/05/2019	2	17/05/2019 15:42:23	1463352	c0508206	V	0	Class 5	Class 8	Class 5	0.00	130.00	130.00	N	Α
02S	18/05/2019	1	18/05/2019 07:16:15	1466234	c0508202	С	0	Class 7	Class 2	Class 7	0.00	-200.00	-200.00	N	Α
02S	18/05/2019	1	18/05/2019 12:51:32	1467347	c0508202	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	N	Α
02S	18/05/2019	1	18/05/2019 13:43:58	1467548	c0508202	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
02S	18/05/2019	2	18/05/2019 16:52:23	1468371	c0508206	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	18/05/2019	2	18/05/2019 18:16:45	1468768	c0508206	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
02S	18/05/2019	2	18/05/2019 18:18:20	1468777	c0508206	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
02S	18/05/2019	2	18/05/2019 19:27:07	1469000	c0508206	Р	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	18/05/2019	2	18/05/2019 19:28:42	1469002	c0508206	Р	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	18/05/2019	2	18/05/2019 19:46:41	1469068	c0508206	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
02S	18/05/2019	2	18/05/2019 20:02:01	1469109	c0508206	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	N	Α
02S	18/05/2019	2	18/05/2019 21:21:42	1469385	c0508206	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
02S	19/05/2019	2	19/05/2019 18:08:25	1473605	c0508206	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	19/05/2019	3	20/05/2019 02:30:35	1475316	c0508210	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	20/05/2019	1	20/05/2019 08:46:43	1476471	c0508202	V	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	Α
02S	20/05/2019	1	20/05/2019 11:12:08	1476888	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	20/05/2019	2	20/05/2019 14:44:17	1477689	c0508206	V	0	Class 1	Class 4	Class 1	0.00	70.00	70.00	N	Α
02S	20/05/2019	3	21/05/2019 00:52:25	1479871	c0508210	V	0	Class 5	Class 6	Class 5	0.00	0.00	0.00	N	G
02S	21/05/2019	2	21/05/2019 19:34:15	1483379	c0508206	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
02S	21/05/2019	2	21/05/2019 20:34:07	1483557	c0508206	V	0	Class 3	Class 4	Class 3	0.00	-20.00	-20.00	N	Α
02S	21/05/2019	3	22/05/2019 00:36:41	1484347	c0508210	V	0	Class 8	Class 6	Class 8	0.00	-130.00	-130.00	N	G
02S	22/05/2019	1	22/05/2019 11:32:35	1486263	c0508202	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
02S	22/05/2019	2	22/05/2019 18:51:39	1487975	c0508206	V	0	Class 1	Class	Class 1	0.00	220.00	220.00	N	Α
02S	23/05/2019	2	23/05/2019 21:25:47	1493014	c0508206	V	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	N	Α
02S	23/05/2019	3	24/05/2019 01:58:04	1493781	c0508210	V	0	Class 6	Class 2	Class 6	0.00	-70.00	-70.00	N	G
02S	23/05/2019	3	24/05/2019 02:24:07	1493810	c0508210	V	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	N	Α
02S	24/05/2019	3	24/05/2019 22:54:00	1496855	c0508210	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	24/05/2019	3	25/05/2019 02:37:21	1497515	c0508210	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
02S	25/05/2019	3	26/05/2019 05:14:33	1502403	c0508210	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	N	Α
02S	26/05/2019	1	26/05/2019 08:10:45	1502898	c0508202	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
02S	26/05/2019	1	26/05/2019 08:42:47	1502994	c0508202	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
02S	26/05/2019	1	26/05/2019 09:27:59	1503134	c0508202	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
02S	26/05/2019	1	26/05/2019 09:32:13	1503144	c0508202	Р	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
02S	26/05/2019	1	26/05/2019 09:40:01	1503167	c0508202	V	0	Class 3	Class 6	Class 3	0.00	0.00	0.00	N	Α
02S	26/05/2019	1	26/05/2019 09:40:28	1503168	c0508202	Р	0	Class 1	Class 8	Class 1	0.00	220.00	220.00	N	Α
02S	26/05/2019	1	26/05/2019 09:51:22	1503206	c0508202	V	0	Class 1	Class	Class 1	0.00	220.00	220.00	N	Α
02S	26/05/2019	1	26/05/2019 10:44:09	1503327	c0508202	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
02S	26/05/2019	1	26/05/2019 10:48:56	1503349	c0508202	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
02S	26/05/2019	1	26/05/2019 10:49:21	1503350	c0508202	Р	0	Class 1	Class 4	Class 1	0.00	70.00	70.00	N	Α
02S	26/05/2019	1	26/05/2019 13:04:07	1503843	c0508202	N	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	26/05/2019	1	26/05/2019 13:59:53	1504043	c0508202	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
02S	26/05/2019	2	26/05/2019 16:21:26	1504590	c0508206	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
02S	26/05/2019	2	26/05/2019 16:27:45	1504614	c0508206	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
02S	26/05/2019	2	26/05/2019 16:33:30	1504642	c0508206	V	0	Class 3	Class 6	Class 3	0.00	0.00	0.00	N	Α
02S	26/05/2019	2	26/05/2019 17:00:40	1504747	c0508206	Р	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
02S	26/05/2019	2	26/05/2019 17:08:52	1504782	c0508206	V	0	Class 6	Class 2	Class 6	0.00	-70.00	-70.00	N	Α
02S	26/05/2019	2	26/05/2019 17:18:24	1504827	c0508206	V	0	Class 3	Class 5	Class 3	0.00	0.00	0.00	N	Α
02S	26/05/2019	2	26/05/2019 17:38:49	1504901	c0508206	V	0	Class 1	Class 7	Class 1	0.00	220.00	220.00	N	Α
02S	26/05/2019	2	26/05/2019 19:43:21	1505341	c0508206	N	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	27/05/2019	1	27/05/2019 11:09:28	1508272	c0508202	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	N	Α
02S	27/05/2019	1	27/05/2019 11:10:05	1508274	c0508202	V	0	Class 3	Class 6	Class 3	0.00	0.00	0.00	N	Α
02S	28/05/2019	1	28/05/2019 10:15:28	1512648	c0508202	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
02S	28/05/2019	1	28/05/2019 13:00:24	1513202	c0508202	N	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
02S	28/05/2019	2	28/05/2019 15:29:38	1513664	c0508206	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
02S	28/05/2019	2	28/05/2019 16:13:27	1513810	c0508206	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
02S	28/05/2019	2	28/05/2019 16:43:43	1513936	c0508206	N	0	Class 3	Class	Class 3	0.00	130.00	130.00	N	Α

11/06/2019 06:59:28 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Granted_R=Credit Card_LI=LInknown_V=Violation_X=Exempt) Page 11 of 26

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
							Code				Collector	Lane	Equipment	Status	Mode
02S	28/05/2019	2	28/05/2019 18:09:32	1514313	c0508206	V	0	Class 3	Class 9	Class 3	0.00	130.00	130.00	N	Α
02S	28/05/2019	2	28/05/2019 18:12:04	1514323	c0508206	V	0	Class 3	Class 6	Class 3	0.00	0.00	0.00	Ν	Α
02S	28/05/2019	3	29/05/2019 02:20:40	1515932	c0508210	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	Ν	Α
02S	28/05/2019	3	29/05/2019 04:46:49	1516310	c0508210	V	0	Class 5	Class 6	Class 5	0.00	0.00	0.00	Ν	Α
02S	29/05/2019	1	29/05/2019 12:18:23	1517637	c0508202	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
02S	29/05/2019	1	29/05/2019 12:40:29	1517695	c0508202	V	0	Class 2	Class 9	Class 2	0.00	200.00	200.00	Ν	Α
02S	29/05/2019	2	29/05/2019 19:18:37	1519054	c0508206	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
02S	29/05/2019	2	29/05/2019 20:01:12	1519171	c0508206	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
02S	30/05/2019	1	30/05/2019 09:07:49	1521482	c0508202	Р	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
02S	30/05/2019	1	30/05/2019 09:50:38	1521633	c0508202	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	Ν	Α
02S	30/05/2019	1	30/05/2019 12:00:22	1522007	c0508202	Р	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
02S	30/05/2019	2	30/05/2019 15:59:11	1522891	c0508206	Р	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
02S	31/05/2019	2	31/05/2019 21:34:35	1528941	c0508206	V	0	Class 4	Class 9	Class 4	0.00	150.00	150.00	N	Α
03S	01/05/2019	2	01/05/2019 19:09:13	563852	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
03S	01/05/2019	2	01/05/2019 19:10:40	563858	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	01/05/2019	2	01/05/2019 20:01:35	564054	c0508207	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	Ν	Α
03S	01/05/2019	2	01/05/2019 20:14:51	564128	c0508207	V	0	Class 2	Class 9	Class 2	0.00	200.00	200.00	N	Α
03S	01/05/2019	2	01/05/2019 20:17:29	564142	c0508207	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	Ν	Α
03S	01/05/2019	2	01/05/2019 20:32:52	564195	c0508207	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	Ν	Α
03S	01/05/2019	2	01/05/2019 20:37:10	564211	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
03S	01/05/2019	2	01/05/2019 20:37:29	564212	c0508207	V	0	Class 3	Class 8	Class 3	0.00	130.00	130.00	N	Α
03S	01/05/2019	2	01/05/2019 20:38:29	564213	c0508207	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	Ν	Α
03S	01/05/2019	2	01/05/2019 20:38:59	564214	c0508207	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	Ν	Α
03S	01/05/2019	2	01/05/2019 21:15:17	564339	c0508207	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	N	Α
03S	01/05/2019	3	02/05/2019 03:56:17	565328	c0508211	V	0	Class 3	Class 5	Class 3	0.00	0.00	0.00	N	Α
03S	01/05/2019	3	02/05/2019 04:55:10	565410	c0508211	V	0	Class 3	Class 8	Class 3	0.00	130.00	130.00	N	Α
03S	01/05/2019	3	02/05/2019 05:03:39	565425	c0508211	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	N	Α
03S	02/05/2019	1	02/05/2019 06:37:54	565650	c0508203	V	0	Class 3	Class 6	Class 3	0.00	0.00	0.00	N	Α

11/06/2019 06:59:29 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Granted_R=Credit Card_LI=LInknown_V=Violation_X=Exempt) Page 12 of 26

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC	Dis	crepancy		VC	Lane
							Code				Collector	Lane	Equipment St	tatus	Mode
03S	02/05/2019	1	02/05/2019 08:04:24	565860	c0508203	V	0	Class 9	Class 8	Class 9	0.00	0.00	0.00	N	Α
03S	02/05/2019	2	02/05/2019 15:44:02	567339	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	02/05/2019	3	03/05/2019 03:56:51	569821	c0508211	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S	04/05/2019	2	04/05/2019 18:26:35	577114	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	04/05/2019	2	04/05/2019 19:40:37	577429	c0508207	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	05/05/2019	1	05/05/2019 06:32:06	579363	c0508203	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	05/05/2019	2	05/05/2019 17:22:07	581470	c0508207	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
03S	05/05/2019	2	05/05/2019 20:04:30	582258	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	05/05/2019	3	06/05/2019 00:47:54	583297	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	05/05/2019	3	06/05/2019 01:21:55	583375	c0508211	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	G
03S	06/05/2019	1	06/05/2019 07:32:55	584297	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	06/05/2019	1	06/05/2019 12:23:31	585159	c0508203	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
03S	06/05/2019	2	06/05/2019 14:28:21	585514	c0508207	V	0	Class 2	Class 4	Class 2	0.00	50.00	50.00	N	Α
03S	06/05/2019	2	06/05/2019 14:29:16	585516	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	06/05/2019	2	06/05/2019 15:32:20	585759	c0508207	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
03S	06/05/2019	2	06/05/2019 16:10:26	585883	c0508207	С	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
03S	06/05/2019	2	06/05/2019 17:22:19	586093	c0508207	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	N	Α
03S	06/05/2019	2	06/05/2019 17:59:13	586224	c0508207	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
03S	06/05/2019	2	06/05/2019 20:02:55	586680	c0508207	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S	06/05/2019	2	06/05/2019 20:03:54	586681	c0508207	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	N	Α
03S	07/05/2019	1	07/05/2019 07:34:42	588477	c0508203	V	0	Class 8	Class 9	Class 8	0.00	0.00	0.00	N	Α
03S	07/05/2019	2	07/05/2019 21:00:38	590304	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	07/05/2019	3	08/05/2019 03:08:25	591099	c0508211	V	0	Class 2	Class 6	Class 2	0.00	70.00	70.00	N	Α
03S	07/05/2019	3	08/05/2019 03:36:27	591141	c0508211	V	0	Class 2	Class 6	Class 2	0.00	70.00	70.00	N	Α
03S	07/05/2019	3	08/05/2019 06:12:00	591467	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	07/05/2019	3	08/05/2019 06:12:57	591469	c0508211	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	08/05/2019	3	09/05/2019 01:26:07	592811	c0508211	С	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	N	Α
03S	09/05/2019	1	09/05/2019 08:12:31	593610	c0508203	С	0	Class 5	Class 6	Class 5	0.00	0.00	0.00	N	Α

11/06/2019 06:59:29 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment [C=Cash_D=Dehit Account E=ETC_n=No Payment P=Credit Granted R=Credit Card_LI=LInknown_V=Violation_X=Exempt]) Page 13 of 26

03S	10/05/2019 10/05/2019	1		=				MVC	AVC						Lane
03S		4					Code				Collector	Lane	Equipment	Status	Mode
	10/05/2010	- 1	10/05/2019 07:53:26	596185	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
)3S	10/03/2019	1	10/05/2019 08:07:27	596229	c0508203	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
	10/05/2019	2	10/05/2019 20:04:01	598146	c0508207	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
03S	11/05/2019	1	11/05/2019 08:20:39	599562	c0508203	Χ	-1	Class 2	Class 8	Class 2	0.00	0.00	0.00	N	Α
03S	11/05/2019	2	11/05/2019 17:24:32	600925	c0508207	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	11/05/2019	2	11/05/2019 17:26:56	600931	c0508207	V	0	Class 5	Class 8	Class 5	0.00	130.00	130.00	N	Α
03S	11/05/2019	2	11/05/2019 17:32:03	600947	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	11/05/2019	2	11/05/2019 17:37:32	600964	c0508207	V	0	Class 5	Class	Class 5	0.00	130.00	130.00	N	Α
03S	11/05/2019	2	11/05/2019 19:51:08	601309	c0508207	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S	11/05/2019	2	11/05/2019 20:00:12	601335	c0508207	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
03S	11/05/2019	2	11/05/2019 22:00:45	601692	c0508207	С	0	Class 1	Class 6	Class 1	0.00	90.00	90.00	N	Α
03S	11/05/2019	3	12/05/2019 03:16:03	602181	c0508211	V	0	Class 8	Class 9	Class 8	0.00	0.00	0.00	N	Α
03S	12/05/2019	1	12/05/2019 07:55:17	602669	c0508203	V	0	Class 8	Class 6	Class 8	0.00	-130.00	-130.00	N	Α
03S	12/05/2019	2	12/05/2019 19:37:02	604424	c0508207	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	N	Α
03S	12/05/2019	3	12/05/2019 22:18:33	604892	c0508211	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
03S	13/05/2019	1	13/05/2019 07:55:11	605986	c0508203	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S	13/05/2019	1	13/05/2019 09:52:36	606210	c0508203	X	-1	Class 5	Class 8	Class 5	0.00	0.00	0.00	N	Α
03S	13/05/2019	1	13/05/2019 09:53:11	606212	c0508203	X	-1	Class 5	Class 7	Class 5	0.00	0.00	0.00	N	Α
03S	13/05/2019	1	13/05/2019 13:43:26	606735	c0508203	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	13/05/2019	2	13/05/2019 14:15:18	606808	c0508207	Χ	-1	Class 4	Class 9	Class 4	0.00	0.00	0.00	N	Α
03S	13/05/2019	2	13/05/2019 19:50:49	607557	c0508207	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
03S	14/05/2019	2	14/05/2019 20:01:24	610772	c0508207	С	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
03S	14/05/2019	3	15/05/2019 06:03:17	611805	c0508211	С	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
03S	16/05/2019	2	16/05/2019 20:05:32	616764	c0508207	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
03 S	16/05/2019	3	17/05/2019 06:05:55	618119	c0508211	С	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
03S	17/05/2019	1	17/05/2019 13:44:43	618881	c0508203	С	0	Class 6	Class	Class 6	0.00	130.00	130.00	N	Α
03S	17/05/2019	3	18/05/2019 02:17:42	620659	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	18/05/2019	1	18/05/2019 07:36:50	621147	c0508203	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α

11/06/2019 06:59:29 munaf@CASHUP2: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_LI=Linknown_V=Violation_X=Exempt]) Page 14 of 26

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
							Code				Collector	Lane	Equipment S	Status	Mode
03S	18/05/2019	1	18/05/2019 07:56:21	621177	c0508203	V	0	Class 5	Class	Class 5	0.00	130.00	130.00	N	Α
03S	18/05/2019	1	18/05/2019 08:04:30	621186	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	19/05/2019	1	19/05/2019 07:12:31	624553	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	19/05/2019	1	19/05/2019 08:05:02	624613	c0508203	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	Ν	Α
03S	19/05/2019	2	19/05/2019 20:38:52	625962	c0508207	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	N	Α
03S	20/05/2019	1	20/05/2019 07:32:59	626863	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	20/05/2019	1	20/05/2019 10:13:46	627190	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	20/05/2019	3	21/05/2019 03:04:31	629330	c0508211	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	Ν	Α
03S	21/05/2019	2	21/05/2019 18:48:58	631584	c0508207	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S	21/05/2019	2	21/05/2019 20:23:51	631782	c0508207	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	21/05/2019	2	21/05/2019 20:26:27	631792	c0508207	V	0	Class 2	Class 9	Class 2	0.00	200.00	200.00	N	Α
03S	21/05/2019	3	22/05/2019 02:31:38	632639	c0508211	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	22/05/2019	1	22/05/2019 08:19:34	633291	c0508203	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
03S	22/05/2019	1	22/05/2019 08:26:58	633299	c0508203	С	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S	22/05/2019	1	22/05/2019 10:34:25	633541	c0508203	С	0	Class 8	Class 6	Class 8	0.00	-130.00	-130.00	N	Α
03S	22/05/2019	1	22/05/2019 12:29:17	633827	c0508203	V	0	Class 3	Class	Class 3	0.00	130.00	130.00	N	Α
03S	22/05/2019	2	22/05/2019 17:12:29	634545	c0508207	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
03S	22/05/2019	2	22/05/2019 17:24:32	634584	c0508207	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
03S	22/05/2019	2	22/05/2019 17:34:43	634622	c0508207	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
03S	22/05/2019	2	22/05/2019 17:52:57	634675	c0508207	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	24/05/2019	3	25/05/2019 02:24:08	643498	c0508211	V	0	Class 8	Class 4	Class 8	0.00	-150.00	-150.00	N	Α
03S	24/05/2019	3	25/05/2019 02:29:44	643502	c0508211	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
03S	24/05/2019	3	25/05/2019 02:38:26	643514	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	25/05/2019	1	25/05/2019 07:47:11	644191	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	25/05/2019	1	25/05/2019 07:51:16	644205	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	25/05/2019	1	25/05/2019 07:52:36	644209	c0508203	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
03S	25/05/2019	1	25/05/2019 07:53:23	644211	c0508203	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
03S	25/05/2019	1	25/05/2019 09:29:42	644386	c0508203	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	Ν	Α

03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25	25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019	1 1 1 1 1 1 2 2	25/05/2019 10:43:33 25/05/2019 11:00:31 25/05/2019 11:19:17 25/05/2019 12:43:06 25/05/2019 13:40:36 25/05/2019 14:08:13 25/05/2019 15:18:55	644575 644613 644637 644855 645031 645117	c0508203 c0508203 c0508203 c0508203 c0508203 c0508203 c0508207	X V V X X V	-1 0 0 -1 -1 0 0	Class 9 Class 8 Class 5	Class 8 Class 8 Class 8 Class 8	Class 9 Class 8	0.00 0.00 0.00 0.00 0.00 0.00	0.00 220.00 0.00 0.00 0.00	0.00 220.00 0.00 0.00 0.00	N N N N N	A A A A
03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25	25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019	1 1 1 1 1 2 2	25/05/2019 10:43:33 25/05/2019 11:00:31 25/05/2019 11:19:17 25/05/2019 12:43:06 25/05/2019 13:40:36 25/05/2019 14:08:13 25/05/2019 15:18:55	644575 644613 644637 644855 645031 645117	c0508203 c0508203 c0508203 c0508203 c0508203	V V X X	0 0 -1 -1	Class 1 Class 9 Class 8 Class 5	Class 8 Class 8 Class	Class 1 Class 9 Class 8	0.00 0.00 0.00	220.00 0.00 0.00	220.00 0.00 0.00	N N N	A A A
03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25	25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019	1 1 1 2 2	25/05/2019 11:00:31 25/05/2019 11:19:17 25/05/2019 12:43:06 25/05/2019 13:40:36 25/05/2019 14:08:13 25/05/2019 15:18:55	644613 644637 644855 645031 645117	c0508203 c0508203 c0508203 c0508203	V X X V	0 -1 -1	Class 9 Class 8 Class 5	Class 8 Class	Class 9 Class 8	0.00 0.00	0.00 0.00	0.00	N N	A A
03S 25 03S 25 03S 25 03S 25 03S 25 03S 25 03S 25	25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019	1 1 1 2 2	25/05/2019 11:19:17 25/05/2019 12:43:06 25/05/2019 13:40:36 25/05/2019 14:08:13 25/05/2019 15:18:55	644637 644855 645031 645117	c0508203 c0508203 c0508203	X X V	-1 -1	Class 8 Class 5	Class	Class 8	0.00	0.00	0.00	N	Α
03S 25 03S 25 03S 25 03S 25 03S 25 03S 25	25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019	2	25/05/2019 12:43:06 25/05/2019 13:40:36 25/05/2019 14:08:13 25/05/2019 15:18:55	644855 645031 645117	c0508203 c0508203	X V	-1	Class 5							
03S 25 03S 25 03S 25 03S 25 03S 25	25/05/2019 25/05/2019 25/05/2019 25/05/2019 25/05/2019	2	25/05/2019 13:40:36 25/05/2019 14:08:13 25/05/2019 15:18:55	645031 645117	c0508203	V			Class 8	Class 5	0.00	0.00	0.00	N	Α
03S 25 03S 25 03S 25	25/05/2019 25/05/2019 25/05/2019 25/05/2019	2	25/05/2019 14:08:13 25/05/2019 15:18:55	645117			0	01 0							
03S 25 03S 25 03S 25	25/05/2019 25/05/2019 25/05/2019	2	25/05/2019 15:18:55		c0508207	1/		Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S 25	25/05/2019 25/05/2019	2		645326		V	0	Class 3	Class 5	Class 3	0.00	0.00	0.00	N	Α
03S 2	25/05/2019	2	25/05/2010 15:21:40		c0508207	V	0	Class 2	Class 6	Class 2	0.00	70.00	70.00	N	Α
			25/05/2019 15:21:40	645338	c0508207	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
026 21		2	25/05/2019 15:23:05	645346	c0508207	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
033 2	25/05/2019	2	25/05/2019 15:24:05	645352	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S 25	25/05/2019	2	25/05/2019 15:35:01	645384	c0508207	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
03S 25	25/05/2019	2	25/05/2019 15:49:33	645419	c0508207	С	0	Class 3	Class 9	Class 3	0.00	130.00	130.00	N	Α
03S 25	25/05/2019	2	25/05/2019 15:50:32	645422	c0508207	V	0	Class 5	Class	Class 5	0.00	130.00	130.00	N	Α
03S 25	25/05/2019	2	25/05/2019 16:06:59	645476	c0508207	Χ	-1	Class 3	Class 9	Class 3	0.00	0.00	0.00	N	Α
03S 2	25/05/2019	2	25/05/2019 16:24:15	645525	c0508207	V	0	Class 3	Class 9	Class 3	0.00	130.00	130.00	N	Α
03S 2	25/05/2019	2	25/05/2019 16:25:05	645529	c0508207	V	0	Class 3	Class 9	Class 3	0.00	130.00	130.00	N	Α
03S 25	25/05/2019	2	25/05/2019 16:51:22	645611	c0508207	V	0	Class 2	Class 4	Class 2	0.00	50.00	50.00	N	Α
03S 25	25/05/2019	2	25/05/2019 17:55:36	645822	c0508207	С	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
03S 25	25/05/2019	2	25/05/2019 19:04:00	646057	c0508207	Χ	-1	Class 3	Class	Class 3	0.00	0.00	0.00	N	Α
03S 2	25/05/2019	2	25/05/2019 19:52:14	646146	c0508207	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
03S 2	25/05/2019	3	26/05/2019 03:09:02	647304	c0508211	V	0	Class 4	Class 6	Class 4	0.00	20.00	20.00	N	Α
03S 2	25/05/2019	3	26/05/2019 03:20:16	647326	c0508211	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S 26	26/05/2019	1	26/05/2019 08:02:51	647932	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S 27	27/05/2019	1	27/05/2019 12:39:46	652319	c0508203	V	0	Class 8	Class 6	Class 8	0.00	-130.00	-130.00	N	Α
03S 27	27/05/2019	1	27/05/2019 12:40:06	652321	c0508203	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
03S 27	27/05/2019	2	27/05/2019 20:02:37	653433	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S 27	27/05/2019	3	28/05/2019 00:17:12	654020	c0508211	С	0	Class 5	Class 6	Class 5	0.00	0.00	0.00	N	Α

11/06/2019 06:59:29 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Granted_R=Credit Card_LI=LInknown_V=Violation_X=Exempt) Page 16 of 26

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC	Dis	crepancy		AVC	Lane
				•			Code				Collector	Lane	Equipment S	Status	Mode
03S	27/05/2019	3	28/05/2019 03:38:12	654492	c0508211	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	28/05/2019	1	28/05/2019 06:38:45	654852	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
03S	28/05/2019	1	28/05/2019 06:43:28	654864	c0508203	V	0	Class 2	Class 4	Class 2	0.00	50.00	50.00	Ν	Α
03S	28/05/2019	1	28/05/2019 07:37:11	655008	c0508203	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	Ν	Α
03S	28/05/2019	1	28/05/2019 12:25:55	655730	c0508203	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
03S	28/05/2019	3	28/05/2019 23:56:57	657484	c0508211	С	0	Class 5	Class 7	Class 5	0.00	130.00	130.00	N	Α
03S	29/05/2019	1	29/05/2019 08:29:21	658634	c0508203	V	0	Class 4	Class 9	Class 4	0.00	150.00	150.00	N	Α
03S	29/05/2019	1	29/05/2019 10:27:22	658918	c0508203	С	0	Class 5	Class 8	Class 5	0.00	130.00	130.00	N	Α
03S	29/05/2019	2	29/05/2019 20:02:09	660452	c0508207	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
03S	29/05/2019	2	29/05/2019 21:33:35	660720	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	30/05/2019	2	30/05/2019 16:07:49	663405	c0508207	V	0	Class 2	Class 6	Class 2	0.00	70.00	70.00	Ν	Α
03S	30/05/2019	2	30/05/2019 19:17:21	663993	c0508207	V	0	Class 2	Class 4	Class 2	0.00	50.00	50.00	N	Α
03S	31/05/2019	1	31/05/2019 08:57:26	666052	c0508203	V	0	Class 2	Class 4	Class 2	0.00	50.00	50.00	N	Α
03S	31/05/2019	1	31/05/2019 10:42:32	666300	c0508203	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
03S	31/05/2019	2	31/05/2019 14:27:25	666779	c0508207	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	31/05/2019	2	31/05/2019 14:38:46	666816	c0508207	X	-1	Class 2	Class	Class 2	0.00	0.00	0.00	Ν	Α
03S	31/05/2019	2	31/05/2019 14:39:01	666817	c0508207	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	Ν	Α
03S	31/05/2019	2	31/05/2019 15:48:16	667002	c0508207	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
03S	31/05/2019	2	31/05/2019 17:06:13	667226	c0508207	V	0	Class 2	Class 9	Class 2	0.00	200.00	200.00	Ν	Α
03S	31/05/2019	2	31/05/2019 17:49:14	667363	c0508207	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
03S	31/05/2019	2	31/05/2019 18:34:54	667542	c0508207	X	-1	Class 2	Class 8	Class 2	0.00	0.00	0.00	Ν	Α
03S	31/05/2019	2	31/05/2019 19:14:32	667664	c0508207	С	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
03S	31/05/2019	2	31/05/2019 19:52:20	667743	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	31/05/2019	2	31/05/2019 21:13:27	667994	c0508207	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	01/05/2019	1	01/05/2019 07:39:56	734026	c0508204	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	01/05/2019	1	01/05/2019 08:12:21	734048	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	01/05/2019	1	01/05/2019 08:15:16	734049	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	1	01/05/2019 13:56:55	734658	c0508204	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	N	Α

11/06/2019 06:59:29 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Granted_R=Credit Card_LI=LInknown_V=Violation_X=Exempt) Page 17 of 26

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		4VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
04S	01/05/2019	1	01/05/2019 14:03:09	734674	c0508204	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
04S	01/05/2019	2	01/05/2019 14:51:54	734756	c0508208	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
04S	01/05/2019	2	01/05/2019 14:59:55	734778	c0508208	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	N	Α
04S	01/05/2019	2	01/05/2019 15:04:38	734789	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	2	01/05/2019 15:06:50	734795	c0508208	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
04S	01/05/2019	2	01/05/2019 15:08:42	734800	c0508208	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	N	Α
04S	01/05/2019	2	01/05/2019 15:11:07	734811	c0508208	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	2	01/05/2019 15:15:14	734817	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	2	01/05/2019 15:21:23	734823	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	2	01/05/2019 15:23:42	734824	c0508208	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	01/05/2019	2	01/05/2019 16:42:20	734933	c0508208	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	2	01/05/2019 16:47:00	734951	c0508208	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	2	01/05/2019 16:47:31	734954	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	2	01/05/2019 17:07:44	735013	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	2	01/05/2019 17:12:48	735029	c0508208	V	0	Class 7	Class 4	Class 7	0.00	-150.00	-150.00	N	Α
04S	01/05/2019	2	01/05/2019 18:16:35	735205	c0508208	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α
04S	01/05/2019	2	01/05/2019 18:18:32	735211	c0508208	V	0	Class 8	Class 6	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	2	01/05/2019 18:33:11	735246	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	2	01/05/2019 18:47:14	735293	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	2	01/05/2019 18:54:21	735326	c0508208	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
04S	01/05/2019	2	01/05/2019 18:57:01	735338	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	2	01/05/2019 19:01:42	735371	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	2	01/05/2019 19:28:29	735450	c0508208	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	2	01/05/2019 19:37:36	735483	c0508208	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
04S	01/05/2019	2	01/05/2019 20:05:13	735551	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	3	01/05/2019 22:40:33	736070	c0508212	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	3	01/05/2019 22:56:22	736129	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	3	01/05/2019 23:45:56	736244	c0508212	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
							Code				Collector	Lane	Equipment S	Status	Mode
04S	01/05/2019	3	02/05/2019 00:07:57	736284	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	01/05/2019	3	02/05/2019 03:19:30	736554	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	01/05/2019	3	02/05/2019 05:28:47	736717	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	02/05/2019	1	02/05/2019 06:36:42	736787	c0508204	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	02/05/2019	1	02/05/2019 06:37:32	736788	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	02/05/2019	1	02/05/2019 07:21:34	736859	c0508204	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
04S	02/05/2019	1	02/05/2019 07:25:53	736863	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	02/05/2019	1	02/05/2019 07:35:38	736875	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	02/05/2019	1	02/05/2019 07:49:14	736892	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	02/05/2019	1	02/05/2019 11:42:40	737379	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	02/05/2019	3	02/05/2019 22:11:16	739296	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	02/05/2019	3	02/05/2019 22:30:32	739353	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	02/05/2019	3	02/05/2019 22:34:01	739361	c0508212	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
04S	02/05/2019	3	02/05/2019 22:38:04	739370	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	02/05/2019	3	02/05/2019 22:38:23	739371	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	02/05/2019	3	02/05/2019 22:49:16	739408	c0508212	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	02/05/2019	3	02/05/2019 23:05:38	739451	c0508212	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	N	Α
04S	03/05/2019	1	03/05/2019 07:29:43	740246	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/05/2019	1	03/05/2019 07:41:30	740256	c0508204	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	03/05/2019	1	03/05/2019 11:06:30	740770	c0508204	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	N	Α
04S	03/05/2019	2	03/05/2019 15:22:57	741318	c0508208	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
04S	03/05/2019	3	04/05/2019 04:30:59	743316	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	03/05/2019	3	04/05/2019 04:36:12	743323	c0508212	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
04S	04/05/2019	3	04/05/2019 22:35:22	746666	c0508212	V	0	Class	Class 2	Class	0.00	-200.00	-200.00	N	Α
04S	04/05/2019	3	04/05/2019 22:51:27	746710	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/05/2019	3	05/05/2019 03:20:04	747197	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	04/05/2019	3	05/05/2019 04:08:13	747259	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	05/05/2019	1	05/05/2019 07:35:16	747575	c0508204	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α

11/06/2019 06:59:29 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Granted_R=Credit Card_LI=LInknown_V=Violation_X=Exempt) Page 19 of 26

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Disc	crepancy		AVC	Lane
				•			Code				Collector	Lane	Equipment S	Status	Mode
04S	05/05/2019	1	05/05/2019 08:06:23	747612	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	05/05/2019	1	05/05/2019 11:17:37	748021	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	05/05/2019	2	05/05/2019 20:20:18	749875	c0508208	V	0	Class 2	Class 9	Class 2	0.00	200.00	200.00	Ν	Α
04S	05/05/2019	3	05/05/2019 22:21:07	750360	c0508212	V	0	Class 5	Class 9	Class 5	0.00	130.00	130.00	Ν	Α
04S	05/05/2019	3	05/05/2019 22:26:14	750382	c0508212	V	0	Class 5	Class 9	Class 5	0.00	130.00	130.00	N	Α
04S	05/05/2019	3	05/05/2019 22:34:58	750400	c0508212	V	0	Class 2	Class 9	Class 2	0.00	200.00	200.00	Ν	Α
04S	05/05/2019	3	06/05/2019 02:02:50	750751	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	05/05/2019	3	06/05/2019 02:13:28	750765	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
04S	05/05/2019	3	06/05/2019 03:12:12	750844	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	06/05/2019	1	06/05/2019 07:51:38	751227	c0508204	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
04S	06/05/2019	1	06/05/2019 07:52:45	751233	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	06/05/2019	1	06/05/2019 08:08:22	751258	c0508204	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	Ν	Α
04S	06/05/2019	2	06/05/2019 21:01:40	753204	c0508208	V	0	Class 7	Class 8	Class 7	0.00	0.00	0.00	N	Α
04S	06/05/2019	3	06/05/2019 22:24:00	753428	c0508212	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	Ν	Α
04S	06/05/2019	3	06/05/2019 22:40:00	753465	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	06/05/2019	3	06/05/2019 22:49:22	753479	c0508212	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
04S	06/05/2019	3	06/05/2019 23:41:45	753518	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	06/05/2019	3	07/05/2019 01:37:36	753761	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
04S	06/05/2019	3	07/05/2019 01:44:13	753776	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
04S	06/05/2019	3	07/05/2019 01:49:18	753781	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	G
04S	06/05/2019	3	07/05/2019 02:08:46	753806	c0508212	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	N	G
04S	06/05/2019	3	07/05/2019 03:56:56	753893	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
04S	06/05/2019	3	07/05/2019 04:10:32	753894	c0508212	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
04S	06/05/2019	3	07/05/2019 04:31:43	753930	c0508212	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	06/05/2019	3	07/05/2019 05:00:19	753973	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	06/05/2019	3	07/05/2019 05:04:31	753980	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	07/05/2019	1	07/05/2019 06:54:31	754177	c0508204	V	0	Class 7	Class 2	Class 7	0.00	-200.00	-200.00	N	Α
04S	07/05/2019	1	07/05/2019 07:28:19	754240	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α

11/06/2019 06:59:29 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account_E=ETC_n=No Payment_P=Credit Granted_R=Credit Card_LI=LInknown_V=Violation_X=Exempt]) Page 20 of 26

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
							Code				Collector	Lane	Equipment S	Status	Mode
04S	07/05/2019	1	07/05/2019 08:05:08	754274	c0508204	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	07/05/2019	2	07/05/2019 18:54:39	755394	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	07/05/2019	2	07/05/2019 18:59:24	755398	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	07/05/2019	2	07/05/2019 19:02:36	755399	c0508208	V	0	Class 8	Class 9	Class 8	0.00	0.00	0.00	N	Α
04S	07/05/2019	2	07/05/2019 19:04:52	755401	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	07/05/2019	2	07/05/2019 21:28:51	755600	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	07/05/2019	3	07/05/2019 22:15:37	755685	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	07/05/2019	3	07/05/2019 22:17:08	755686	c0508212	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
04S	07/05/2019	3	08/05/2019 02:17:41	755992	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	07/05/2019	3	08/05/2019 02:22:18	755996	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	07/05/2019	3	08/05/2019 02:28:37	756004	c0508212	V	0	Class 7	Class 5	Class 7	0.00	-130.00	-130.00	N	Α
04S	07/05/2019	3	08/05/2019 03:09:35	756024	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	07/05/2019	3	08/05/2019 03:11:27	756025	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	07/05/2019	3	08/05/2019 03:13:17	756026	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	07/05/2019	3	08/05/2019 03:18:01	756027	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	07/05/2019	3	08/05/2019 03:21:22	756028	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	07/05/2019	3	08/05/2019 06:03:14	756267	c0508212	Р	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	08/05/2019	1	08/05/2019 13:41:14	756818	c0508204	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
04S	08/05/2019	2	08/05/2019 19:53:32	757656	c0508208	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α
04S	08/05/2019	3	09/05/2019 02:49:32	758610	c0508212	V	0	Class 2	Class 4	Class 2	0.00	50.00	50.00	N	Α
04S	09/05/2019	1	09/05/2019 06:31:20	758831	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	09/05/2019	1	09/05/2019 08:02:41	758911	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	09/05/2019	1	09/05/2019 09:02:40	759079	c0508204	V	0	Class 1	Class 7	Class 1	0.00	220.00	220.00	N	Α
04S	09/05/2019	1	09/05/2019 09:36:45	759116	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	10/05/2019	3	10/05/2019 22:38:13	762671	c0508212	С	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
04S	11/05/2019	1	11/05/2019 08:11:20	763324	c0508204	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	11/05/2019	1	11/05/2019 08:11:47	763325	c0508204	С	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
04S	11/05/2019	3	11/05/2019 22:37:55	765072	c0508212	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		4VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
04S	12/05/2019	1	12/05/2019 13:32:31	766084	c0508204	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
04S	12/05/2019	2	12/05/2019 20:03:24	766752	c0508208	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
04S	12/05/2019	2	12/05/2019 20:04:01	766754	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	13/05/2019	1	13/05/2019 07:24:34	767767	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	13/05/2019	3	14/05/2019 04:37:07	769552	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	13/05/2019	3	14/05/2019 04:39:09	769554	c0508212	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
04S	14/05/2019	1	14/05/2019 10:55:13	770054	c0508204	V	0	Class 9	Class 4	Class 9	0.00	-150.00	-150.00	N	Α
04S	14/05/2019	2	14/05/2019 19:09:02	771019	c0508208	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
04S	14/05/2019	3	15/05/2019 02:09:00	771578	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	15/05/2019	1	15/05/2019 08:16:10	771976	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	15/05/2019	3	16/05/2019 04:12:28	773984	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	16/05/2019	3	17/05/2019 00:13:50	775858	c0508212	V	0	Class 2	Class 6	Class 2	0.00	70.00	70.00	N	Α
04S	16/05/2019	3	17/05/2019 02:45:24	776032	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	16/05/2019	3	17/05/2019 02:51:59	776034	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	16/05/2019	3	17/05/2019 05:44:34	776284	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	17/05/2019	2	17/05/2019 21:00:29	777745	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	17/05/2019	3	17/05/2019 23:34:01	777988	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	18/05/2019	1	18/05/2019 08:08:45	778500	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	18/05/2019	2	18/05/2019 16:41:19	779320	c0508208	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
04S	19/05/2019	1	19/05/2019 08:14:24	780843	c0508204	Р	0	Class 1	Class 7	Class 1	0.00	220.00	220.00	N	Α
04S	19/05/2019	1	19/05/2019 13:07:39	781188	c0508204	N	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
04S	19/05/2019	1	19/05/2019 13:25:43	781223	c0508204	N	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
04S	19/05/2019	1	19/05/2019 13:35:32	781250	c0508204	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
04S	19/05/2019	2	19/05/2019 15:26:20	781461	c0508208	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
04S	19/05/2019	2	19/05/2019 19:55:31	781968	c0508208	Р	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	19/05/2019	2	19/05/2019 19:57:02	781969	c0508208	N	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	19/05/2019	3	20/05/2019 02:52:41	782652	c0508212	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
04S	19/05/2019	3	20/05/2019 03:21:18	782677	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α

11/06/2019 06:59:30

munaf@CASHUP2:chb@chb_tcp

Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Granted R=Credit Card_LI=Linknown_V=Violation_X=Exempt)

Page 22 of 26

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
							Code				Collector	Lane	Equipment S	Status	Mode
04S	20/05/2019	1	20/05/2019 12:01:01	783371	c0508204	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
04S	20/05/2019	2	20/05/2019 19:40:52	784162	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	20/05/2019	2	20/05/2019 20:11:15	784209	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	20/05/2019	3	21/05/2019 04:23:47	784861	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	21/05/2019	2	21/05/2019 19:01:11	786206	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	21/05/2019	3	22/05/2019 05:58:26	787116	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	22/05/2019	1	22/05/2019 07:30:37	787225	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	22/05/2019	2	22/05/2019 19:03:39	788490	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	22/05/2019	3	23/05/2019 01:36:35	789054	c0508212	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
04S	22/05/2019	3	23/05/2019 02:51:54	789118	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	22/05/2019	3	23/05/2019 05:19:02	789291	c0508212	V	0	Class 9	Class 7	Class 9	0.00	0.00	0.00	N	Α
04S	23/05/2019	1	23/05/2019 07:36:11	789433	c0508204	V	0	Class 9	Class	Class 9	0.00	0.00	0.00	Ν	Α
04S	23/05/2019	1	23/05/2019 08:09:58	789462	c0508204	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
04S	23/05/2019	2	23/05/2019 16:03:58	790229	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	23/05/2019	3	23/05/2019 22:35:25	791123	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	23/05/2019	3	23/05/2019 23:05:37	791179	c0508212	V	0	Class 4	Class 7	Class 4	0.00	150.00	150.00	N	Α
04S	23/05/2019	3	24/05/2019 02:42:09	791519	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	23/05/2019	3	24/05/2019 02:43:22	791520	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	23/05/2019	3	24/05/2019 02:48:28	791522	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	23/05/2019	3	24/05/2019 02:50:14	791523	c0508212	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α
04S	23/05/2019	3	24/05/2019 02:52:19	791526	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	23/05/2019	3	24/05/2019 02:54:24	791529	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	24/05/2019	1	24/05/2019 07:21:50	791861	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	24/05/2019	1	24/05/2019 10:56:03	792280	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	24/05/2019	3	25/05/2019 05:29:49	794028	c0508212	V	0	Class 9	Class	Class 9	0.00	0.00	0.00	N	Α
04S	25/05/2019	1	25/05/2019 11:50:26	794380	c0508204	V	0	Class 8	Class 9	Class 8	0.00	0.00	0.00	N	Α
04S	25/05/2019	2	25/05/2019 20:04:57	795429	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	25/05/2019	2	25/05/2019 20:07:56	795432	c0508208	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α

11/06/2019 06:59:30 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Granted_R=Credit Card_LI=Linknown_V=Violation_X=Exempt) Page 23 of 26

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy		4VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
04S	25/05/2019	2	25/05/2019 21:22:49	795559	c0508208	V	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α
04S	25/05/2019	2	25/05/2019 21:32:15	795577	c0508208	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	N	Α
04S	25/05/2019	2	25/05/2019 21:33:28	795580	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	25/05/2019	2	25/05/2019 21:42:48	795602	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	25/05/2019	3	26/05/2019 04:41:01	796129	c0508212	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
04S	25/05/2019	3	26/05/2019 04:54:14	796153	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	25/05/2019	3	26/05/2019 05:04:43	796172	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	26/05/2019	1	26/05/2019 08:09:11	796356	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	26/05/2019	2	26/05/2019 19:50:59	797401	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	26/05/2019	3	27/05/2019 00:41:39	798017	c0508212	Р	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
04S	27/05/2019	2	27/05/2019 20:10:02	799636	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	27/05/2019	2	27/05/2019 20:55:50	799727	c0508208	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α
04S	27/05/2019	3	28/05/2019 06:00:20	800582	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	28/05/2019	1	28/05/2019 06:10:14	800594	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	28/05/2019	1	28/05/2019 06:12:38	800596	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	28/05/2019	1	28/05/2019 08:08:18	800732	c0508204	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
04S	28/05/2019	2	28/05/2019 19:01:37	802102	c0508208	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
04S	28/05/2019	2	28/05/2019 20:10:00	802197	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	28/05/2019	2	28/05/2019 21:55:16	802425	c0508208	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
04S	28/05/2019	2	28/05/2019 22:23:44	802478	c0508208	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	N	Α
04S	28/05/2019	3	29/05/2019 03:33:19	802914	c0508212	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
04S	29/05/2019	1	29/05/2019 08:09:58	803202	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	29/05/2019	1	29/05/2019 12:13:44	803594	c0508204	С	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	29/05/2019	2	29/05/2019 21:25:39	804713	c0508208	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
04S	29/05/2019	2	29/05/2019 21:53:50	804787	c0508208	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
04S	29/05/2019	3	29/05/2019 22:54:40	804995	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	29/05/2019	3	29/05/2019 23:46:18	805167	c0508212	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
04S	29/05/2019	3	29/05/2019 23:49:30	805180	c0508212	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α

11/06/2019 06:59:30

munaf@CASHUP2:chb@chb_tcp

Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Granted R=Credit Card_LI=Linknown_V=Violation_X=Exempt)

Page 24 of 26

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		4VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
04S	29/05/2019	3	30/05/2019 00:16:10	805254	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	29/05/2019	3	30/05/2019 05:20:17	805573	c0508212	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
04S	30/05/2019	1	30/05/2019 06:39:20	805698	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	30/05/2019	1	30/05/2019 07:40:50	805767	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	30/05/2019	1	30/05/2019 07:46:32	805776	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	30/05/2019	1	30/05/2019 08:05:34	805800	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	30/05/2019	1	30/05/2019 08:46:32	805824	c0508204	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
04S	30/05/2019	2	30/05/2019 20:08:25	807066	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	31/05/2019	1	31/05/2019 07:34:17	808076	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	31/05/2019	1	31/05/2019 07:56:21	808095	c0508204	V	0	Class 8	Class	Class 8	0.00	0.00	0.00	N	Α
04S	31/05/2019	1	31/05/2019 11:40:46	808374	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	31/05/2019	2	31/05/2019 14:40:08	808637	c0508208	Х	-1	Class 8	Class 1	Class 8	0.00	0.00	0.00	N	Α
04S	31/05/2019	2	31/05/2019 14:47:38	808660	c0508208	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	N	Α
04S	31/05/2019	2	31/05/2019 16:28:49	808883	c0508208	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
04S	31/05/2019	2	31/05/2019 17:40:07	809040	c0508208	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	N	Α
04S	31/05/2019	2	31/05/2019 19:13:55	809281	c0508208	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
04S	31/05/2019	2	31/05/2019 19:23:44	809285	c0508208	Р	0	Class 7	Class 5	Class 7	0.00	-130.00	-130.00	N	Α
04S	31/05/2019	2	31/05/2019 19:26:26	809286	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	31/05/2019	3	01/06/2019 00:29:07	809865	c0508212	Р	0	Class 1	Class 5	Class 1	0.00	90.00	90.00	N	Α

11/06/2019 06:59:30 munaf@CASHUP2: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_LI=Linknown_V=Violation_X=Exempt]) Page 25 of 26

Lane No. Date	Shift No. Date/Time	Trx Seq No. User ID	МОР	Conc MVC	AVC	SVC	Discre	epancy	AVC	Lane
		•		Code			Collector	Lane	Equipment Status	Mode

(AVC Discrepancies): CHB_PLZ

Positive:
Negative:
Zero:

Total:

Total Collector Error (SVC - MVC)

Concession	Ops Date
0	0.00
0	0.00
0	0.00
0	
	0.00

Lane Discrepancy (AVC - MVC)

(ATO IIITO)	
Negative:	Positive:
29,540.00	290
-61,320.00	337
0.00	59
	686
-31,780.00	

Total Equipment Error (AVC - SVC)

•	= =
Positive:	(AVC
29,540.00	290
-61,320.00	337
0.00	59
	686
-31,780.00	

(AVC Discrepancies): Chenab Control Center

Total Collector Error (SVC - MVC)

	Number:	Value:
Positive:	0	0.00
Negative:	0	0.00
Zero:	0	0.00
Total:	0	
		0.00

Lane Discrepancy (AVC - MVC)

Value:	Number:
29,540.00	290
-61,320.00	337
0.00	59
	686
-31,780.00	

Total Equipment Error (AVC - SVC)

(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total =quipilione
Value:	Number:
29,540.00	290
-61,320.00	337
0.00	59
	686
-31,780.00	

11/06/2019 06:59:30 munaf@CASHUP2:chb@chb_tcp Discrepancy Report

(MOP = Method Of Payment IC=Cash_D=Debit Account E=ETC_n=No Payment P=Credit Credit Card_LI=Linknown_V=Violation_X=Events1)

Page 26 of 26