Discrepancy Report

Group by :No Grouping
Period (01/02/2019 - 28/02/2019)

Data for the selected period is inconsistent

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy	A		Lane
							Code				Collector	Lane	Equipment Sta	tus	Mode
C	Control Centre	: Chen	ab Control Center												
	Plaza Name	:CHB_	PLZ												
01S	01/02/2019	1	01/02/2019 08:27:36	144499	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	02/02/2019	1	02/02/2019 09:36:41	146568	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	02/02/2019	1	02/02/2019 09:37:55	146570	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	02/02/2019	1	02/02/2019 12:35:52	146964	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	02/02/2019	2	02/02/2019 15:52:22	147512	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	02/02/2019	2	02/02/2019 17:00:18	147709	c0508205	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
01S	02/02/2019	2	02/02/2019 17:54:18	147871	c0508205	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	02/02/2019	2	02/02/2019 18:14:38	147935	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	02/02/2019	2	02/02/2019 19:39:34	148189	c0508205	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	02/02/2019	2	02/02/2019 20:03:31	148265	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	02/02/2019	2	02/02/2019 21:26:13	148516	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
01S	03/02/2019	1	03/02/2019 08:03:20	149488	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	03/02/2019	1	03/02/2019 09:45:25	149680	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	03/02/2019	1	03/02/2019 09:50:00	149689	c0508201	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
01S	03/02/2019	1	03/02/2019 10:55:43	149867	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	03/02/2019	2	03/02/2019 16:02:49	150758	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	03/02/2019	2	03/02/2019 16:15:57	150800	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	03/02/2019	2	03/02/2019 16:30:37	150845	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	03/02/2019	2	03/02/2019 21:34:31	151754	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	03/02/2019	3	04/02/2019 02:20:49	152310	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
01S	03/02/2019	3	04/02/2019 05:13:15	152491	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	05/02/2019	1	05/02/2019 09:32:36	156353	c0508201	V	0	Class	Class 2	Class	0.00	-200.00	-200.00	N	Α
01S	05/02/2019	1	05/02/2019 10:09:40	156449	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	05/02/2019	1	05/02/2019 13:21:09	156902	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 1 of 25

Lane	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	05/02/2019	2	05/02/2019 15:52:20	157282	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
01S	05/02/2019	2	05/02/2019 16:28:31	157390	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	06/02/2019	1	06/02/2019 09:54:10	159902	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	06/02/2019	3	06/02/2019 23:17:28	162113	c0508209	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	07/02/2019	1	07/02/2019 08:22:44	162772	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	07/02/2019	1	07/02/2019 10:11:59	163018	c0508201	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
01S	07/02/2019	1	07/02/2019 10:24:37	163053	c0508201	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
01S	07/02/2019	1	07/02/2019 10:49:45	163124	c0508201	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	Ν	Α
01S	07/02/2019	1	07/02/2019 10:50:03	163125	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	07/02/2019	1	07/02/2019 11:54:57	163306	c0508201	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
01S	07/02/2019	1	07/02/2019 12:43:47	163417	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	07/02/2019	1	07/02/2019 13:23:04	163537	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	07/02/2019	2	07/02/2019 14:32:48	163710	c0508205	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
01S	07/02/2019	2	07/02/2019 14:34:41	163716	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	07/02/2019	2	07/02/2019 14:35:18	163718	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	07/02/2019	2	07/02/2019 14:49:59	163764	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	07/02/2019	2	07/02/2019 15:01:40	163801	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	07/02/2019	2	07/02/2019 15:03:14	163806	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	07/02/2019	2	07/02/2019 15:09:28	163826	c0508205	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
01S	07/02/2019	2	07/02/2019 16:03:30	163972	c0508205	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
01S	07/02/2019	2	07/02/2019 16:20:34	164026	c0508205	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
01S	07/02/2019	2	07/02/2019 16:42:07	164091	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	07/02/2019	2	07/02/2019 17:42:38	164277	c0508205	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	07/02/2019	2	07/02/2019 17:54:10	164314	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
01S	07/02/2019	2	07/02/2019 18:13:39	164365	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	07/02/2019	2	07/02/2019 18:53:52	164486	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	07/02/2019	2	07/02/2019 20:01:30	164607	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	08/02/2019	1	08/02/2019 07:47:54	165583	c0508201	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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=Llpknown_V=Violation_X=Exempt])

Page 2 of 25

Lane	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	08/02/2019	3	09/02/2019 05:48:34	168639	c0508209	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	09/02/2019	1	09/02/2019 08:11:00	168797	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	09/02/2019	1	09/02/2019 08:17:39	168806	c0508201	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	Α
01S	10/02/2019	1	10/02/2019 08:18:33	170662	c0508201	С	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	11/02/2019	1	11/02/2019 10:54:19	173115	c0508201	Р	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	11/02/2019	1	11/02/2019 11:15:01	173116	c0508201	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	12/02/2019	1	12/02/2019 10:00:20	174879	c0508201	С	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
01S	13/02/2019	1	13/02/2019 12:59:16	177468	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	Α
01S	13/02/2019	2	13/02/2019 16:00:01	177922	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	13/02/2019	2	13/02/2019 17:26:57	178175	c0508205	V	0	Class	Class 2	Class	0.00	-200.00	-200.00	Ν	Α
01S	13/02/2019	2	13/02/2019 18:15:25	178308	c0508205	V	0	Class 7	Class 2	Class 7	0.00	-200.00	-200.00	N	Α
01S	13/02/2019	2	13/02/2019 19:09:11	178470	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	14/02/2019	1	14/02/2019 12:23:01	179349	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	14/02/2019	1	14/02/2019 14:36:50	179713	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	14/02/2019	2	14/02/2019 15:12:48	179800	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	14/02/2019	2	14/02/2019 17:51:16	180265	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	14/02/2019	2	14/02/2019 17:58:48	180282	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
01S	14/02/2019	2	14/02/2019 18:11:41	180309	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	Α
01S	14/02/2019	2	14/02/2019 20:17:05	180517	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	14/02/2019	3	15/02/2019 04:59:28	181169	c0508209	С	0	Class 7	Class 2	Class 7	0.00	-200.00	-200.00	Ν	Α
01S	15/02/2019	1	15/02/2019 07:07:26	181320	c0508201	Χ	-1	Class 9	Class 1	Class 9	0.00	0.00	0.00	N	Α
01S	15/02/2019	1	15/02/2019 07:45:26	181407	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
01S	15/02/2019	1	15/02/2019 07:49:12	181419	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	N	Α
01S	15/02/2019	1	15/02/2019 07:52:49	181424	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	15/02/2019	2	15/02/2019 18:27:43	183177	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
01S	15/02/2019	2	15/02/2019 18:49:07	183245	c0508205	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
01S	15/02/2019	2	15/02/2019 18:51:56	183254	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	15/02/2019	2	15/02/2019 19:10:27	183311	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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=Llpknown_V=Violation_X=Exempt])

Page 3 of 25

Lane N	lo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		IVC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
01S	15/02/2019	2	15/02/2019 19:17:58	183335	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	16/02/2019	1	16/02/2019 09:30:43	183666	c0508201	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
01S	16/02/2019	1	16/02/2019 09:45:31	183714	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	16/02/2019	1	16/02/2019 11:10:11	183958	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
01S	16/02/2019	1	16/02/2019 11:12:06	183965	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	16/02/2019	1	16/02/2019 11:15:15	183975	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	16/02/2019	1	16/02/2019 11:17:30	183981	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
01S	16/02/2019	1	16/02/2019 11:19:01	183987	c0508201	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
01S	16/02/2019	1	16/02/2019 11:36:41	184042	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
01S	16/02/2019	1	16/02/2019 12:17:05	184164	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	16/02/2019	2	16/02/2019 14:32:46	184502	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
01S	16/02/2019	2	16/02/2019 14:37:10	184516	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	16/02/2019	2	16/02/2019 19:24:25	185335	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
01S	17/02/2019	3	17/02/2019 23:19:09	187963	c0508209	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
01S	17/02/2019	3	18/02/2019 00:47:06	188078	c0508209	С	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	Α
01S	17/02/2019	3	18/02/2019 05:30:46	188295	c0508209	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	Ν	Α
01S	18/02/2019	1	18/02/2019 10:28:00	188947	c0508201	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
01S	18/02/2019	1	18/02/2019 10:56:06	189032	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	19/02/2019	2	19/02/2019 17:23:43	191930	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
01S	19/02/2019	3	20/02/2019 02:26:24	193279	c0508209	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
01S	20/02/2019	2	20/02/2019 14:02:42	194859	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	G
01S	20/02/2019	2	20/02/2019 14:03:08	194861	c0508205	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	G
01S	20/02/2019	2	20/02/2019 14:53:56	194955	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	G
01S	20/02/2019	2	20/02/2019 18:52:33	195641	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	G
01S	20/02/2019	2	20/02/2019 19:15:20	195708	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
01S	20/02/2019	2	20/02/2019 19:21:34	195727	c0508205	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	G
01S	20/02/2019	2	20/02/2019 19:24:59	195738	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	G
01S	20/02/2019	2	20/02/2019 19:25:18	195739	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	G

03/03/2019 13:50:14 munaf@TECHNICAL: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=Llpknown_V=Violation_X=Exempt])

Page 4 of 25

Lane	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
				<u> </u>			Code				Collector	Lane	Equipment	Status	Mode
01S	20/02/2019	2	20/02/2019 19:45:45	195802	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	G
01S	20/02/2019	2	20/02/2019 19:51:41	195821	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	G
01S	21/02/2019	1	21/02/2019 12:39:00	196254	c0508201	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	G
01S	21/02/2019	1	21/02/2019 12:59:07	196287	c0508201	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	G
01S	21/02/2019	2	21/02/2019 15:47:42	196553	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	G
01S	21/02/2019	2	21/02/2019 17:27:06	196710	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
01S	21/02/2019	2	21/02/2019 18:43:38	196828	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	G
01S	22/02/2019	1	22/02/2019 08:11:30	196995	c0508201	С	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	G
01S	22/02/2019	1	22/02/2019 13:22:16	197822	c0508201	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	G
01S	22/02/2019	2	22/02/2019 16:42:23	198363	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	G
01S	23/02/2019	1	23/02/2019 08:44:03	199025	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	G
01S	23/02/2019	2	23/02/2019 14:48:13	199906	c0508205	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
01S	23/02/2019	2	23/02/2019 19:13:17	200667	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	G
01S	24/02/2019	1	24/02/2019 10:20:40	201162	c0508201	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	G
01S	24/02/2019	1	24/02/2019 11:51:59	201412	c0508201	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	Ν	G
01S	24/02/2019	1	24/02/2019 12:54:44	201597	c0508201	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	G
01S	24/02/2019	1	24/02/2019 13:27:05	201693	c0508201	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	G
01S	27/02/2019	1	27/02/2019 08:55:45	207131	c0508201	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
01S	27/02/2019	1	27/02/2019 11:22:08	207517	c0508201	V	0	Class 6	Class 2	Class 6	0.00	-70.00	-70.00	Ν	Α
01S	27/02/2019	2	27/02/2019 17:43:48	208486	c0508205	V	0	Class 4	Class 7	Class 4	0.00	150.00	150.00	N	Α
01S	27/02/2019	2	27/02/2019 17:49:44	208503	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
01S	27/02/2019	2	27/02/2019 19:53:19	208874	c0508205	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
01S	28/02/2019	1	28/02/2019 08:17:50	208923	c0508201	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
01S	28/02/2019	2	28/02/2019 15:47:16	209939	c0508205	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
01S	28/02/2019	2	28/02/2019 16:18:59	210038	c0508205	V	0	Class	Class 3	Class	0.00	-130.00	-130.00	N	Α
01S	28/02/2019	2	28/02/2019 16:32:11	210079	c0508205	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
02S	02/02/2019	1	02/02/2019 07:30:28	890105	c0508202	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
02S	02/02/2019	1	02/02/2019 07:48:12	890170	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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=Llpknown_V=Violation_X=Exempt]) Page 5 of 25

Lane	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		IVC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
02S	02/02/2019	2	02/02/2019 15:21:33	892010	c0508206	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
02S	02/02/2019	2	02/02/2019 18:08:39	892845	c0508206	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
02S	02/02/2019	2	02/02/2019 18:18:52	892902	c0508206	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
02S	02/02/2019	2	02/02/2019 19:26:15	893241	c0508206	V	0	Class 6	Class 3	Class 6	0.00	0.00	0.00	Ν	Α
02S	03/02/2019	2	03/02/2019 19:38:09	899462	c0508206	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
02S	03/02/2019	3	03/02/2019 22:50:57	900296	c0508210	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	Ν	Α
02S	03/02/2019	3	03/02/2019 23:15:36	900392	c0508210	V	0	Class 6	Class 2	Class 6	0.00	-70.00	-70.00	Ν	Α
02S	05/02/2019	1	05/02/2019 07:18:46	906891	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
02S	11/02/2019	2	11/02/2019 22:04:50	944367	c0508206	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
02S	12/02/2019	2	12/02/2019 17:52:47	948940	c0508206	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
02S	12/02/2019	2	12/02/2019 18:50:54	949245	c0508206	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
02S	12/02/2019	3	13/02/2019 05:40:43	951748	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
02S	15/02/2019	1	15/02/2019 09:48:32	963073	c0508202	V	0	Class 6	Class 3	Class 6	0.00	0.00	0.00	Ν	Α
02S	15/02/2019	1	15/02/2019 10:49:31	963339	c0508202	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
02S	16/02/2019	1	16/02/2019 08:11:04	968603	c0508202	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	Α
02S	16/02/2019	3	17/02/2019 02:50:55	973714	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	G
02S	17/02/2019	1	17/02/2019 06:53:38	974299	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
02S	17/02/2019	1	17/02/2019 12:18:14	975591	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
02S	17/02/2019	1	17/02/2019 14:24:33	976221	c0508202	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
02S	17/02/2019	2	17/02/2019 21:09:31	978469	c0508206	V	0	Class 6	Class 2	Class 6	0.00	-70.00	-70.00	Ν	Α
02S	18/02/2019	1	18/02/2019 08:45:02	980542	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
02S	19/02/2019	1	19/02/2019 13:32:17	987212	c0508202	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
02S	19/02/2019	2	19/02/2019 17:43:57	988294	c0508206	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	G
02S	21/02/2019	1	21/02/2019 09:25:01	996726	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	G
02S	21/02/2019	1	21/02/2019 09:38:26	996762	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	G
02S	21/02/2019	1	21/02/2019 10:34:36	996932	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	G
02S	22/02/2019	3	22/02/2019 23:30:18	1006391	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	G
02S	22/02/2019	3	23/02/2019 01:55:21	1006910	c0508210	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	Ν	G

03/03/2019 13:50:14 munaf@TECHNICAL: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=Llpknown_V=Violation_X=Exempt]) Page 6 of 25

Lane	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
02S	22/02/2019	3	23/02/2019 02:16:36	1006988	c0508210	V	0	Class 6	Class 3	Class 6	0.00	0.00	0.00	N	G
02S	22/02/2019	3	23/02/2019 05:21:03	1007494	c0508210	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	N	G
02S	23/02/2019	1	23/02/2019 07:30:38	1007878	c0508202	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	G
02S	23/02/2019	1	23/02/2019 08:13:14	1008037	c0508202	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	G
02S	26/02/2019	3	27/02/2019 02:13:17	1030811	c0508210	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
02S	27/02/2019	1	27/02/2019 07:58:48	1031845	c0508202	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
02S	27/02/2019	1	27/02/2019 08:05:09	1031864	c0508202	V	0	Class 6	Class 1	Class 6	0.00	-90.00	-90.00	N	Α
02S	27/02/2019	3	28/02/2019 01:33:14	1036079	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	G
02S	27/02/2019	3	28/02/2019 02:25:42	1036215	c0508210	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	27/02/2019	3	28/02/2019 02:56:33	1036301	c0508210	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
02S	27/02/2019	3	28/02/2019 05:50:29	1036783	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	27/02/2019	3	28/02/2019 05:51:27	1036786	c0508210	V	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
02S	28/02/2019	1	28/02/2019 12:58:58	1038283	c0508202	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
02S	28/02/2019	2	28/02/2019 18:40:58	1039889	c0508206	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
03S	01/02/2019	2	01/02/2019 20:05:53	193208	c0508207	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S	01/02/2019	2	01/02/2019 20:52:33	193397	c0508207	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
03S	01/02/2019	3	01/02/2019 22:28:43	193801	c0508211	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
03S	01/02/2019	3	01/02/2019 22:49:43	193872	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	01/02/2019	3	01/02/2019 23:23:11	193980	c0508211	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	01/02/2019	3	02/02/2019 01:51:06	194355	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	01/02/2019	3	02/02/2019 03:02:08	194511	c0508211	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
03S	01/02/2019	3	02/02/2019 03:34:44	194569	c0508211	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	01/02/2019	3	02/02/2019 03:46:46	194592	c0508211	V	0	Class 2	Class 6	Class 2	0.00	70.00	70.00	N	Α
03S	01/02/2019	3	02/02/2019 04:02:13	194621	c0508211	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
03S	01/02/2019	3	02/02/2019 04:20:57	194653	c0508211	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α
03S	01/02/2019	3	02/02/2019 04:25:30	194659	c0508211	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	01/02/2019	3	02/02/2019 04:33:42	194674	c0508211	V	0	Class 3	Class 5	Class 3	0.00	0.00	0.00	N	Α
03S	01/02/2019	3	02/02/2019 04:48:17	194699	c0508211	V	0	Class 9	Class	Class 9	0.00	0.00	0.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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=Llpknown_V=Violation_X=Exempt]) Page 7 of 25

Lane	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
03S	02/02/2019	1	02/02/2019 06:44:16	194901	c0508203	V	0	Class 3	Class 7	Class 3	0.00	130.00	130.00	N	Α
03S	02/02/2019	1	02/02/2019 07:25:22	195028	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	02/02/2019	1	02/02/2019 07:42:30	195085	c0508203	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	N	Α
03S	02/02/2019	1	02/02/2019 08:02:16	195137	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	02/02/2019	1	02/02/2019 08:05:22	195146	c0508203	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
03S	02/02/2019	2	02/02/2019 16:22:45	196710	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	02/02/2019	2	02/02/2019 17:04:30	196869	c0508207	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	Α
03S	02/02/2019	2	02/02/2019 17:21:43	196944	c0508207	V	0	Class 5	Class 8	Class 5	0.00	130.00	130.00	N	Α
03S	02/02/2019	2	02/02/2019 18:07:27	197115	c0508207	V	0	Class 8	Class 9	Class 8	0.00	0.00	0.00	N	Α
03S	02/02/2019	2	02/02/2019 18:21:54	197179	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	02/02/2019	2	02/02/2019 18:40:50	197258	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	02/02/2019	2	02/02/2019 20:05:22	197700	c0508207	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	N	Α
03S	03/02/2019	1	03/02/2019 08:07:31	199407	c0508203	V	0	Class 9	Class 6	Class 9	0.00	-130.00	-130.00	N	Α
03S	03/02/2019	1	03/02/2019 08:14:39	199421	c0508203	V	0	Class 1	Class 2	Class 1	0.00	20.00	20.00	N	Α
03S	03/02/2019	1	03/02/2019 08:18:25	199430	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	03/02/2019	1	03/02/2019 08:27:37	199450	c0508203	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	N	Α
03S	03/02/2019	1	03/02/2019 09:56:37	199672	c0508203	V	0	Class 5	Class 7	Class 5	0.00	130.00	130.00	N	Α
03S	03/02/2019	1	03/02/2019 12:28:16	200222	c0508203	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	N	Α
03S	03/02/2019	1	03/02/2019 13:58:00	200560	c0508203	V	0	Class 4	Class 9	Class 4	0.00	150.00	150.00	N	Α
03S	03/02/2019	1	03/02/2019 14:19:45	200633	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	03/02/2019	2	03/02/2019 15:09:25	200863	c0508207	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	03/02/2019	2	03/02/2019 15:31:32	200910	c0508207	V	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	03/02/2019	2	03/02/2019 15:54:52	201010	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	03/02/2019	2	03/02/2019 19:16:43	202057	c0508207	С	0	Class 4	Class 5	Class 4	0.00	20.00	20.00	N	Α
03S	03/02/2019	2	03/02/2019 19:17:46	202063	c0508207	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	N	Α
03S	03/02/2019	2	03/02/2019 19:45:09	202198	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	03/02/2019	2	03/02/2019 20:02:06	202278	c0508207	С	0	Class 8	Class 6	Class 8	0.00	-130.00	-130.00	N	Α
03S	03/02/2019	2	03/02/2019 20:03:08	202281	c0508207	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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=Llpknown_V=Violation_X=Exempt])

Page 8 of 25

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	atus	Mode
03S	03/02/2019	2	03/02/2019 20:42:58	202486	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	03/02/2019	2	03/02/2019 20:43:06	202487	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	03/02/2019	2	03/02/2019 20:44:26	202491	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	03/02/2019	2	03/02/2019 21:19:17	202647	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	04/02/2019	1	04/02/2019 07:59:40	204263	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	04/02/2019	1	04/02/2019 08:09:31	204286	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	04/02/2019	1	04/02/2019 08:12:25	204292	c0508203	V	0	Class 8	Class 6	Class 8	0.00	-130.00	-130.00	Ν	Α
03 S	04/02/2019	1	04/02/2019 08:16:34	204306	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	04/02/2019	1	04/02/2019 08:21:41	204319	c0508203	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
03 S	04/02/2019	1	04/02/2019 08:53:34	204397	c0508203	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03S	04/02/2019	1	04/02/2019 08:58:09	204413	c0508203	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	Ν	Α
03S	04/02/2019	1	04/02/2019 12:51:14	205133	c0508203	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	Ν	Α
03S	04/02/2019	1	04/02/2019 13:29:02	205255	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	04/02/2019	1	04/02/2019 13:29:45	205257	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	04/02/2019	1	04/02/2019 13:59:06	205355	c0508203	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	Ν	Α
03S	04/02/2019	2	04/02/2019 14:05:22	205374	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	04/02/2019	2	04/02/2019 17:05:44	205986	c0508207	V	0	Class 5	Class 8	Class 5	0.00	130.00	130.00	Ν	Α
03 S	04/02/2019	2	04/02/2019 17:23:33	206052	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	04/02/2019	2	04/02/2019 17:30:49	206084	c0508207	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	Ν	Α
03 S	04/02/2019	2	04/02/2019 18:29:15	206321	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
03S	04/02/2019	2	04/02/2019 19:53:54	206669	c0508207	V	0	Class 2	Class 8	Class 2	0.00	200.00	200.00	Ν	Α
03S	04/02/2019	2	04/02/2019 20:40:31	206851	c0508207	V	0	Class 5	Class	Class 5	0.00	130.00	130.00	Ν	Α
03S	05/02/2019	1	05/02/2019 08:39:30	208398	c0508203	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	05/02/2019	1	05/02/2019 12:23:25	209023	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	05/02/2019	1	05/02/2019 12:28:40	209037	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	05/02/2019	1	05/02/2019 13:04:43	209148	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	05/02/2019	1	05/02/2019 13:12:32	209185	c0508203	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α
03S	05/02/2019	1	05/02/2019 13:30:12	209250	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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=Llpknown_V=Violation_X=Exempt])

Page 9 of 25

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		IVC	Lane
				•			Code				Collector	Lane	Equipment S	tatus	Mode
03S	05/02/2019	3	05/02/2019 22:51:22	211060	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	05/02/2019	3	05/02/2019 23:25:31	211161	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	05/02/2019	3	06/02/2019 00:04:31	211268	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	06/02/2019	1	06/02/2019 06:55:24	212095	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	06/02/2019	2	06/02/2019 16:06:41	213506	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
03S	06/02/2019	2	06/02/2019 17:31:29	213770	c0508207	V	0	Class 5	Class	Class 5	0.00	130.00	130.00	N	Α
03S	06/02/2019	2	06/02/2019 19:31:29	214139	c0508207	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03 S	06/02/2019	2	06/02/2019 21:48:01	214495	c0508207	С	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	06/02/2019	2	06/02/2019 22:17:20	214530	c0508207	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
03 S	07/02/2019	1	07/02/2019 08:52:14	215670	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	07/02/2019	1	07/02/2019 08:58:57	215684	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	07/02/2019	1	07/02/2019 09:24:57	215736	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	07/02/2019	1	07/02/2019 10:27:14	215898	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	07/02/2019	1	07/02/2019 12:22:10	216227	c0508203	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	07/02/2019	1	07/02/2019 13:59:45	216556	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	08/02/2019	1	08/02/2019 12:07:14	220025	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	08/02/2019	1	08/02/2019 12:21:54	220072	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03 S	08/02/2019	1	08/02/2019 12:37:13	220128	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	08/02/2019	1	08/02/2019 12:49:48	220174	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
03S	08/02/2019	1	08/02/2019 12:57:22	220199	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	08/02/2019	1	08/02/2019 13:26:22	220290	c0508203	V	0	Class 2	Class 6	Class 2	0.00	70.00	70.00	N	Α
03S	08/02/2019	3	09/02/2019 06:06:55	223464	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	09/02/2019	1	09/02/2019 07:17:45	223587	c0508203	V	0	Class 4	Class	Class 4	0.00	150.00	150.00	Ν	Α
03S	09/02/2019	2	09/02/2019 16:31:41	225270	c0508207	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
038	09/02/2019	2	09/02/2019 18:52:32	225898	c0508207	V	0	Class 2	Class 6	Class 2	0.00	70.00	70.00	N	Α
03S	09/02/2019	2	09/02/2019 19:10:05	225992	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	09/02/2019	2	09/02/2019 19:33:28	226116	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
03S	09/02/2019	2	09/02/2019 19:57:02	226234	c0508207	С	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 10 of 25

Lane N	lo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		IVC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
03 S	10/02/2019	1	10/02/2019 08:46:39	228489	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	10/02/2019	1	10/02/2019 10:12:11	228708	c0508203	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α
03S	10/02/2019	1	10/02/2019 10:59:19	228812	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
03S	10/02/2019	2	10/02/2019 19:27:07	231006	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	10/02/2019	2	10/02/2019 20:14:10	231230	c0508207	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	10/02/2019	2	10/02/2019 20:17:10	231249	c0508207	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	Α
03S	10/02/2019	2	10/02/2019 20:36:07	231338	c0508207	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	10/02/2019	3	10/02/2019 22:43:45	232024	c0508211	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	10/02/2019	3	10/02/2019 23:35:30	232231	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03S	10/02/2019	3	11/02/2019 05:52:31	233204	c0508211	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	11/02/2019	1	11/02/2019 07:26:37	233504	c0508203	V	0	Class 4	Class 8	Class 4	0.00	150.00	150.00	Ν	Α
03S	11/02/2019	1	11/02/2019 07:37:36	233552	c0508203	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	N	Α
03S	11/02/2019	1	11/02/2019 13:28:40	234698	c0508203	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
03S	11/02/2019	3	12/02/2019 02:19:52	237406	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
03S	12/02/2019	3	12/02/2019 23:02:04	241208	c0508211	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	13/02/2019	1	13/02/2019 06:46:27	242329	c0508203	V	0	Class 2	Class 7	Class 2	0.00	200.00	200.00	N	Α
03S	13/02/2019	1	13/02/2019 08:06:31	242559	c0508203	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	Ν	Α
03S	13/02/2019	1	13/02/2019 10:10:20	242832	c0508203	С	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
03S	13/02/2019	1	13/02/2019 10:59:18	243012	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	13/02/2019	2	13/02/2019 20:12:00	244812	c0508207	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
03S	13/02/2019	3	14/02/2019 00:17:48	245817	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03S	13/02/2019	3	14/02/2019 00:39:57	245886	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	13/02/2019	3	14/02/2019 05:15:52	246518	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	14/02/2019	1	14/02/2019 13:18:36	247725	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
03S	14/02/2019	2	14/02/2019 17:31:29	248631	c0508207	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	14/02/2019	2	14/02/2019 20:23:33	249268	c0508207	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03S	15/02/2019	2	15/02/2019 20:06:21	253387	c0508207	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	16/02/2019	1	16/02/2019 10:05:15	255692	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 25

Lane N	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
03S	16/02/2019	1	16/02/2019 12:07:33	255966	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	16/02/2019	2	16/02/2019 15:34:05	256842	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	16/02/2019	2	16/02/2019 16:22:42	257077	c0508207	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	Ν	Α
03S	16/02/2019	2	16/02/2019 17:37:08	257436	c0508207	V	0	Class 9	Class 2	Class 9	0.00	-200.00	-200.00	Ν	Α
03 S	16/02/2019	2	16/02/2019 19:44:51	258053	c0508207	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	16/02/2019	2	16/02/2019 19:47:21	258062	c0508207	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	16/02/2019	3	16/02/2019 22:11:31	258797	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	16/02/2019	3	16/02/2019 22:36:18	258908	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03S	17/02/2019	1	17/02/2019 10:16:25	260680	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	17/02/2019	1	17/02/2019 11:23:23	260917	c0508203	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03S	17/02/2019	2	17/02/2019 18:30:01	262833	c0508207	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	17/02/2019	3	18/02/2019 00:00:08	264176	c0508211	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
03S	18/02/2019	2	18/02/2019 20:04:23	267409	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	18/02/2019	2	18/02/2019 20:40:50	267577	c0508207	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	18/02/2019	3	18/02/2019 23:33:00	268180	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
03S	19/02/2019	1	19/02/2019 13:22:02	270255	c0508203	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
03S	19/02/2019	1	19/02/2019 14:17:30	270417	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	19/02/2019	2	19/02/2019 20:03:09	271677	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	19/02/2019	2	19/02/2019 20:44:55	271824	c0508207	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
03S	19/02/2019	3	19/02/2019 22:34:47	272216	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
03S	19/02/2019	3	20/02/2019 00:36:45	272526	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	19/02/2019	3	20/02/2019 02:41:24	272774	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	19/02/2019	3	20/02/2019 02:44:10	272780	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	19/02/2019	3	20/02/2019 03:02:37	272826	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
03S	19/02/2019	3	20/02/2019 03:06:38	272832	c0508211	V	0	Class 8	Class 2	Class 8	0.00	-200.00	-200.00	N	G
03S	19/02/2019	3	20/02/2019 04:48:35	273061	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	19/02/2019	3	20/02/2019 05:26:12	273137	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	20/02/2019	3	20/02/2019 23:43:25	276600	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G

03/03/2019 13:50:14 munaf@TECHNICAL: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 25

Lane	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
03S	20/02/2019	3	21/02/2019 01:32:47	276886	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	20/02/2019	3	21/02/2019 01:38:40	276898	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	20/02/2019	3	21/02/2019 01:39:13	276900	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	G
03S	20/02/2019	3	21/02/2019 03:31:00	277120	c0508211	N	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	G
03 S	20/02/2019	3	21/02/2019 03:39:21	277131	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	20/02/2019	3	21/02/2019 04:30:28	277222	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	21/02/2019	1	21/02/2019 08:10:19	277650	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	21/02/2019	3	22/02/2019 00:33:56	281038	c0508211	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	G
03S	22/02/2019	1	22/02/2019 06:52:03	281838	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	22/02/2019	1	22/02/2019 06:53:32	281841	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
03 S	22/02/2019	1	22/02/2019 13:07:32	283026	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	22/02/2019	3	23/02/2019 00:29:18	285861	c0508211	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	G
03S	22/02/2019	3	23/02/2019 01:55:56	286044	c0508211	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	G
03S	22/02/2019	3	23/02/2019 02:02:07	286060	c0508211	V	0	Class 8	Class 5	Class 8	0.00	-130.00	-130.00	N	G
03S	22/02/2019	3	23/02/2019 03:27:23	286265	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	22/02/2019	3	23/02/2019 03:32:41	286284	c0508211	V	0	Class 5	Class 6	Class 5	0.00	0.00	0.00	N	G
03S	22/02/2019	3	23/02/2019 05:36:42	286569	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	G
03S	22/02/2019	3	23/02/2019 05:45:26	286588	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	G
03S	23/02/2019	1	23/02/2019 07:18:06	286792	c0508203	V	0	Class 8	Class 9	Class 8	0.00	0.00	0.00	N	G
03S	23/02/2019	1	23/02/2019 07:56:54	286893	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
03S	23/02/2019	2	23/02/2019 14:49:16	288266	c0508207	V	0	Class 3	Class 5	Class 3	0.00	0.00	0.00	N	G
03S	24/02/2019	1	24/02/2019 10:48:59	292604	c0508203	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	24/02/2019	2	24/02/2019 15:46:11	293796	c0508207	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	24/02/2019	3	24/02/2019 23:35:52	296437	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
03S	24/02/2019	3	25/02/2019 00:47:19	296713	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	24/02/2019	3	25/02/2019 02:05:44	296965	c0508211	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
03S	24/02/2019	3	25/02/2019 02:09:16	296976	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
03S	24/02/2019	3	25/02/2019 03:08:21	297129	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 13 of 25

Lane	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
03S	24/02/2019	3	25/02/2019 04:30:28	297306	c0508211	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
03S	24/02/2019	3	25/02/2019 05:30:22	297453	c0508211	С	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03S	25/02/2019	1	25/02/2019 10:02:42	298132	c0508203	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	Ν	Α
03S	25/02/2019	3	26/02/2019 00:47:10	301450	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	26/02/2019	1	26/02/2019 08:08:29	301835	c0508203	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
03S	26/02/2019	1	26/02/2019 09:30:29	301999	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	26/02/2019	3	26/02/2019 22:57:09	304811	c0508211	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
03S	27/02/2019	1	27/02/2019 10:55:42	306500	c0508203	С	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
03S	27/02/2019	3	28/02/2019 05:44:54	310116	c0508211	V	0	Class 8	Class 7	Class 8	0.00	0.00	0.00	Ν	Α
03S	28/02/2019	1	28/02/2019 06:16:03	310192	c0508203	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	Ν	Α
03S	28/02/2019	1	28/02/2019 10:07:42	310708	c0508203	С	0	Class 3	Class 5	Class 3	0.00	0.00	0.00	Ν	Α
03S	28/02/2019	1	28/02/2019 11:27:32	310978	c0508203	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
03S	28/02/2019	1	28/02/2019 13:12:18	311255	c0508203	V	0	Class 3	Class 8	Class 3	0.00	130.00	130.00	Ν	Α
03S	28/02/2019	2	28/02/2019 14:55:53	311572	c0508207	V	0	Class 2	Class	Class 2	0.00	200.00	200.00	N	Α
03S	28/02/2019	2	28/02/2019 19:40:13	312673	c0508207	V	0	Class 9	Class 5	Class 9	0.00	-130.00	-130.00	Ν	Α
03S	28/02/2019	2	28/02/2019 20:17:06	312815	c0508207	V	0	Class 2	Class 5	Class 2	0.00	70.00	70.00	N	Α
04S	01/02/2019	1	01/02/2019 06:18:19	454841	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
04S	01/02/2019	1	01/02/2019 06:35:12	454852	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
04S	01/02/2019	1	01/02/2019 07:10:09	454884	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	01/02/2019	2	01/02/2019 20:21:08	456610	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	01/02/2019	2	01/02/2019 20:35:40	456677	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	01/02/2019	2	01/02/2019 21:45:28	456953	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	01/02/2019	3	02/02/2019 04:00:11	457568	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	01/02/2019	3	02/02/2019 04:04:55	457574	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	02/02/2019	1	02/02/2019 07:01:41	457708	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	02/02/2019	2	02/02/2019 14:11:51	458503	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	1	03/02/2019 09:27:30	460716	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	1	03/02/2019 09:28:29	460717	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 14 of 25

Lane I	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy		VC.	Lane
				•			Code				Collector	Lane	Equipment S	tatus	Mode
04S	03/02/2019	1	03/02/2019 09:37:56	460734	c0508204	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
04S	03/02/2019	1	03/02/2019 14:22:50	461379	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	1	03/02/2019 14:23:25	461380	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
04S	03/02/2019	1	03/02/2019 14:24:14	461383	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
04S	03/02/2019	2	03/02/2019 15:16:22	461562	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 16:22:44	461697	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 16:25:12	461703	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 16:30:27	461719	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	03/02/2019	2	03/02/2019 17:38:01	462015	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	03/02/2019	2	03/02/2019 17:48:18	462060	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	03/02/2019	2	03/02/2019 18:05:54	462137	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	03/02/2019	2	03/02/2019 18:17:52	462177	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	03/02/2019	2	03/02/2019 18:44:11	462315	c0508208	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	N	Α
04S	03/02/2019	2	03/02/2019 18:46:52	462327	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 19:04:35	462414	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 19:15:17	462471	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 19:19:15	462488	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 19:21:10	462495	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	03/02/2019	2	03/02/2019 19:23:21	462503	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	03/02/2019	2	03/02/2019 19:26:24	462517	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 19:27:08	462520	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	03/02/2019	2	03/02/2019 19:58:56	462708	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	1	04/02/2019 09:21:10	463980	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	1	04/02/2019 10:28:13	464070	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	1	04/02/2019 10:44:15	464114	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	1	04/02/2019 11:19:43	464202	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	1	04/02/2019 13:48:13	464427	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	04/02/2019	2	04/02/2019 14:25:49	464485	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 15 of 25

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
04S	04/02/2019	2	04/02/2019 16:06:47	464678	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 16:07:44	464680	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 16:07:57	464681	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 16:25:18	464716	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 16:52:24	464759	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 17:24:03	464834	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 17:31:02	464854	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	04/02/2019	2	04/02/2019 17:39:18	464868	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	04/02/2019	2	04/02/2019 18:20:05	464978	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 18:22:53	464991	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 18:33:05	465014	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	04/02/2019	2	04/02/2019 18:45:32	465075	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	04/02/2019	2	04/02/2019 18:51:47	465096	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 21:36:52	465619	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	2	04/02/2019 21:39:50	465633	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	3	05/02/2019 00:22:28	465825	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	3	05/02/2019 02:32:01	465917	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	04/02/2019	3	05/02/2019 04:22:07	465985	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	04/02/2019	3	05/02/2019 06:16:43	466068	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	1	05/02/2019 08:22:50	466174	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	05/02/2019	1	05/02/2019 11:57:11	466429	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	1	05/02/2019 13:10:24	466517	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	2	05/02/2019 15:25:47	466806	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	2	05/02/2019 15:45:19	466852	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	2	05/02/2019 16:19:25	466968	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	2	05/02/2019 16:23:45	466984	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	2	05/02/2019 16:39:34	467058	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	2	05/02/2019 17:01:54	467192	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 25

Lane	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy		AVC	Lane
							Code				Collector	Lane	Equipment	Status	Mode
04S	05/02/2019	2	05/02/2019 17:14:09	467261	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	2	05/02/2019 17:29:08	467336	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	05/02/2019	2	05/02/2019 20:05:37	468042	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	05/02/2019	2	05/02/2019 20:06:49	468046	c0508208	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
04S	05/02/2019	2	05/02/2019 20:09:37	468058	c0508208	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	Α
04S	05/02/2019	2	05/02/2019 20:10:04	468061	c0508208	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
04S	06/02/2019	1	06/02/2019 12:39:27	469406	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
04S	06/02/2019	2	06/02/2019 15:48:06	469768	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	06/02/2019	2	06/02/2019 17:14:43	470003	c0508208	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	Ν	Α
04S	06/02/2019	2	06/02/2019 19:32:41	470395	c0508208	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
04S	06/02/2019	2	06/02/2019 20:00:21	470484	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
04S	06/02/2019	2	06/02/2019 20:06:30	470501	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	07/02/2019	1	07/02/2019 12:43:15	471691	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	07/02/2019	2	07/02/2019 19:45:07	472819	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	07/02/2019	2	07/02/2019 19:46:10	472820	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	07/02/2019	2	07/02/2019 20:07:38	472875	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	07/02/2019	2	07/02/2019 20:08:38	472877	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	08/02/2019	1	08/02/2019 08:13:29	473650	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	08/02/2019	1	08/02/2019 08:18:35	473654	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	08/02/2019	1	08/02/2019 08:24:02	473663	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	08/02/2019	1	08/02/2019 09:32:45	473741	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	08/02/2019	1	08/02/2019 09:33:27	473742	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 09:42:45	473751	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 11:06:37	473873	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 11:22:44	473901	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 11:56:40	473980	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 11:59:59	473994	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 12:01:36	473999	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 25

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy		vc	Lane
							Code				Collector	Lane	Equipment St	atus	Mode
04S	08/02/2019	1	08/02/2019 12:11:33	474018	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	08/02/2019	1	08/02/2019 12:12:00	474019	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 12:13:24	474022	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 12:24:13	474038	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	1	08/02/2019 12:27:11	474042	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 14:35:53	474337	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	08/02/2019	2	08/02/2019 16:58:00	474653	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 17:47:10	474852	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 19:50:26	475297	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 20:01:52	475339	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 20:03:22	475347	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 20:14:54	475402	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 20:17:06	475405	c0508208	Р	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 20:18:22	475407	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	08/02/2019	2	08/02/2019 20:48:18	475506	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	09/02/2019	2	09/02/2019 19:15:50	478028	c0508208	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
04S	09/02/2019	3	10/02/2019 02:17:01	479441	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	09/02/2019	3	10/02/2019 05:42:26	479685	c0508212	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
04S	09/02/2019	3	10/02/2019 05:46:47	479686	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	10/02/2019	2	10/02/2019 15:35:05	480671	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	10/02/2019	2	10/02/2019 21:04:03	482146	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	10/02/2019	2	10/02/2019 21:04:43	482152	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	10/02/2019	2	10/02/2019 21:18:25	482228	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	10/02/2019	2	10/02/2019 21:25:22	482261	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	10/02/2019	2	10/02/2019 21:27:58	482274	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	10/02/2019	3	10/02/2019 23:24:25	482879	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	11/02/2019	1	11/02/2019 07:46:29	483726	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	11/02/2019	1	11/02/2019 07:59:50	483772	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 18 of 25

Lane No	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
04S	11/02/2019	1	11/02/2019 10:23:19	483999	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	11/02/2019	1	11/02/2019 10:34:30	484032	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
04S	11/02/2019	1	11/02/2019 12:51:13	484274	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
04S	11/02/2019	2	11/02/2019 14:31:30	484477	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	11/02/2019	2	11/02/2019 14:32:54	484478	c0508208	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	Ν	Α
04S	11/02/2019	2	11/02/2019 19:12:55	485216	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
04S	11/02/2019	2	11/02/2019 19:49:11	485337	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	11/02/2019	3	11/02/2019 22:12:08	485902	c0508212	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
04S	11/02/2019	3	11/02/2019 22:17:02	485919	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
04S	12/02/2019	1	12/02/2019 08:09:12	486893	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	12/02/2019	1	12/02/2019 08:22:42	486924	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	12/02/2019	1	12/02/2019 09:48:42	487078	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	12/02/2019	1	12/02/2019 10:12:43	487122	c0508204	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
04S	12/02/2019	2	12/02/2019 20:39:08	488590	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	12/02/2019	2	12/02/2019 21:10:42	488707	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	Α
04S	12/02/2019	2	12/02/2019 21:11:39	488708	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	12/02/2019	2	12/02/2019 21:29:29	488767	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	12/02/2019	2	12/02/2019 21:30:40	488772	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	13/02/2019	1	13/02/2019 07:43:36	490052	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	13/02/2019	1	13/02/2019 07:51:34	490062	c0508204	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
04S	13/02/2019	1	13/02/2019 08:02:01	490086	c0508204	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
04S	13/02/2019	3	14/02/2019 05:26:24	493117	c0508212	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
04S	14/02/2019	3	15/02/2019 04:40:15	495452	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	Ν	Α
04S	15/02/2019	1	15/02/2019 10:02:10	495769	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	Α
04S	15/02/2019	1	15/02/2019 11:09:45	495842	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	15/02/2019	1	15/02/2019 12:01:36	495924	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	15/02/2019	1	15/02/2019 12:08:06	495936	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α
04S	15/02/2019	1	15/02/2019 12:10:20	495939	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	Α

03/03/2019 13:50:14 munaf@TECHNICAL: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 25

Lane N	lo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	MOP	Conc	MVC	AVC	SVC _	Dis	crepancy		VC	Lane
							Code				Collector	Lane	Equipment S	atus	Mode
04S	15/02/2019	1	15/02/2019 13:51:28	496118	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	15/02/2019	1	15/02/2019 14:15:28	496200	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	15/02/2019	1	15/02/2019 14:21:33	496228	c0508204	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	Α
04S	15/02/2019	2	15/02/2019 16:06:05	496428	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	15/02/2019	2	15/02/2019 19:50:33	497244	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	15/02/2019	2	15/02/2019 21:46:58	497763	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	15/02/2019	3	15/02/2019 23:28:43	498055	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	16/02/2019	1	16/02/2019 08:04:33	498634	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	16/02/2019	1	16/02/2019 12:03:22	498940	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	16/02/2019	2	16/02/2019 14:05:00	499321	c0508208	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
04S	16/02/2019	2	16/02/2019 18:44:21	500333	c0508208	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
04S	16/02/2019	2	16/02/2019 18:44:31	500334	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	16/02/2019	2	16/02/2019 20:06:22	500658	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	16/02/2019	2	16/02/2019 20:06:31	500659	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	16/02/2019	2	16/02/2019 20:22:14	500740	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	1	17/02/2019 08:35:53	502190	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	17/02/2019	1	17/02/2019 10:57:20	502365	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	1	17/02/2019 11:56:34	502507	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	1	17/02/2019 12:15:52	502568	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	1	17/02/2019 13:14:46	502709	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	1	17/02/2019 14:19:02	502850	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	2	17/02/2019 14:55:15	502964	c0508208	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
04S	17/02/2019	2	17/02/2019 15:18:22	503043	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	2	17/02/2019 18:13:53	503725	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	2	17/02/2019 19:14:53	504091	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	17/02/2019	2	17/02/2019 19:52:44	504347	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	2	17/02/2019 21:04:13	504641	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	17/02/2019	3	17/02/2019 23:01:04	504930	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α

03/03/2019 13:50:15

munaf@TECHNICAL: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 25

Lane N	o. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy		VC	Lane
							Code				Collector	Lane	Equipment S	atus	Mode
04S	18/02/2019	1	18/02/2019 08:01:59	505391	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	18/02/2019	1	18/02/2019 12:54:21	505890	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	18/02/2019	2	18/02/2019 18:22:25	506770	c0508208	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	Α
04S	18/02/2019	2	18/02/2019 19:11:10	506934	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	18/02/2019	2	18/02/2019 19:14:16	506940	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	18/02/2019	2	18/02/2019 19:16:01	506948	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	18/02/2019	2	18/02/2019 19:19:41	506959	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	18/02/2019	2	18/02/2019 20:40:12	507213	c0508208	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
04S	18/02/2019	2	18/02/2019 20:40:46	507215	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	18/02/2019	2	18/02/2019 20:42:07	507222	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	18/02/2019	2	18/02/2019 20:48:37	507249	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	Α
04S	18/02/2019	2	18/02/2019 21:13:56	507358	c0508208	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
04S	18/02/2019	3	19/02/2019 04:43:42	507927	c0508212	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
04S	19/02/2019	1	19/02/2019 08:18:38	508286	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	1	19/02/2019 08:47:24	508330	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
04S	19/02/2019	1	19/02/2019 09:11:20	508342	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	1	19/02/2019 09:14:17	508346	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
04S	19/02/2019	1	19/02/2019 09:16:17	508348	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	1	19/02/2019 11:25:05	508518	c0508204	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
04S	19/02/2019	2	19/02/2019 16:24:42	509082	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	2	19/02/2019 18:39:44	509457	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	2	19/02/2019 19:03:43	509527	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
04S	19/02/2019	2	19/02/2019 20:01:25	509661	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
04S	19/02/2019	2	19/02/2019 21:19:46	509904	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	3	20/02/2019 00:06:13	510206	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	3	20/02/2019 03:46:29	510355	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	3	20/02/2019 03:47:31	510357	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	19/02/2019	3	20/02/2019 03:55:50	510374	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G

03/03/2019 13:50:15

munaf@TECHNICAL: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 21 of 25

Lane N	lo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy		<i>VC</i>	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
04S	19/02/2019	3	20/02/2019 06:16:50	510556	c0508212	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	Ν	G
04S	19/02/2019	3	20/02/2019 06:17:04	510557	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	19/02/2019	3	20/02/2019 06:17:45	510558	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	1	20/02/2019 08:09:58	510661	c0508204	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	G
04S	20/02/2019	1	20/02/2019 08:10:36	510662	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	1	20/02/2019 08:12:25	510665	c0508204	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	G
04S	20/02/2019	1	20/02/2019 08:12:48	510666	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	1	20/02/2019 08:32:56	510678	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	1	20/02/2019 10:19:45	510868	c0508204	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	Ν	G
04S	20/02/2019	1	20/02/2019 12:02:14	511001	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	1	20/02/2019 13:53:45	511218	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	2	20/02/2019 14:05:04	511254	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	20/02/2019	2	20/02/2019 16:04:52	511520	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	2	20/02/2019 16:38:44	511639	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
04S	20/02/2019	2	20/02/2019 17:10:35	511733	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	2	20/02/2019 17:29:52	511784	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	2	20/02/2019 17:44:31	511841	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	2	20/02/2019 18:04:27	511914	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	2	20/02/2019 18:10:47	511924	c0508208	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	Ν	G
04S	20/02/2019	2	20/02/2019 18:28:47	511973	c0508208	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	Ν	G
04S	20/02/2019	2	20/02/2019 18:34:50	511985	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	2	20/02/2019 19:57:24	512313	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	3	21/02/2019 00:19:35	513226	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	3	21/02/2019 06:37:26	513634	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	G
04S	20/02/2019	3	21/02/2019 06:42:41	513647	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	Ν	G
04S	21/02/2019	1	21/02/2019 07:49:15	513735	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	21/02/2019	3	22/02/2019 04:13:53	516246	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G
04S	21/02/2019	3	22/02/2019 05:17:36	516320	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	Ν	G

03/03/2019 13:50:15

munaf@TECHNICAL: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 25

Lane	No. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy		VC	Lane
							Code				Collector	Lane	Equipment S	tatus	Mode
04S	22/02/2019	1	22/02/2019 11:31:13	516967	c0508204	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	G
04S	22/02/2019	2	22/02/2019 14:19:19	517372	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
04S	22/02/2019	2	22/02/2019 14:38:10	517451	c0508208	V	0	Class 8	Class 3	Class 8	0.00	-130.00	-130.00	N	G
04S	22/02/2019	2	22/02/2019 14:39:11	517456	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
04S	22/02/2019	2	22/02/2019 22:08:45	519263	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	G
04S	22/02/2019	3	22/02/2019 22:26:32	519345	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	22/02/2019	3	22/02/2019 23:45:38	519570	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	22/02/2019	3	23/02/2019 00:44:43	519683	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	23/02/2019	1	23/02/2019 10:08:32	520411	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
04S	23/02/2019	1	23/02/2019 10:29:45	520470	c0508204	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
04S	23/02/2019	1	23/02/2019 12:17:05	520773	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	23/02/2019	2	23/02/2019 15:07:29	521287	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
04S	23/02/2019	2	23/02/2019 16:02:12	521526	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	23/02/2019	2	23/02/2019 18:59:25	522560	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	23/02/2019	2	23/02/2019 19:28:19	522724	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
04S	23/02/2019	2	23/02/2019 20:21:57	523028	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	G
04S	23/02/2019	2	23/02/2019 21:19:32	523323	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	24/02/2019	2	24/02/2019 20:08:52	526866	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	24/02/2019	2	24/02/2019 20:42:38	527036	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G
04S	24/02/2019	3	25/02/2019 00:57:18	528204	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	24/02/2019	3	25/02/2019 01:10:42	528243	c0508212	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	24/02/2019	3	25/02/2019 04:31:31	528524	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	25/02/2019	1	25/02/2019 07:50:34	528907	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	25/02/2019	1	25/02/2019 08:42:22	529018	c0508204	С	0	Class 1	Class 3	Class 1	0.00	90.00	90.00	N	Α
04S	25/02/2019	1	25/02/2019 12:09:44	529403	c0508204	V	0	Class	Class 1	Class	0.00	-220.00	-220.00	N	Α
04S	25/02/2019	1	25/02/2019 12:48:34	529456	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	25/02/2019	2	25/02/2019 14:22:04	529720	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	25/02/2019	3	25/02/2019 22:56:12	531355	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α

03/03/2019 13:50:15

munaf@TECHNICAL: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 25

Lane I	Vo. Date	Shift	No. Date/Time	Trx Seq No.	User ID	МОР	Conc	MVC	AVC	SVC _	Dis	crepancy		VC	Lane
							Code				Collector	Lane	Equipment St	atus	Mode
04S	25/02/2019	3	25/02/2019 22:56:48	531356	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	1	26/02/2019 07:38:27	532348	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	1	26/02/2019 09:24:47	532576	c0508204	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	1	26/02/2019 10:30:02	532683	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	1	26/02/2019 10:51:59	532715	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	1	26/02/2019 11:17:37	532759	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	1	26/02/2019 12:53:54	532957	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	2	26/02/2019 14:31:32	533238	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	2	26/02/2019 14:33:17	533244	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	2	26/02/2019 15:52:16	533430	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	2	26/02/2019 16:06:26	533461	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	2	26/02/2019 16:08:01	533463	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	2	26/02/2019 18:31:00	533951	c0508208	V	0	Class 7	Class 1	Class 7	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	2	26/02/2019 19:07:25	534082	c0508208	V	0	Class 9	Class 3	Class 9	0.00	-130.00	-130.00	N	Α
04S	26/02/2019	2	26/02/2019 19:51:11	534218	c0508208	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	26/02/2019	2	26/02/2019 21:46:33	534735	c0508208	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	27/02/2019	1	27/02/2019 08:07:33	535756	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	27/02/2019	1	27/02/2019 11:08:09	536042	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	27/02/2019	1	27/02/2019 11:08:39	536043	c0508204	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	28/02/2019	3	28/02/2019 23:15:11	541485	c0508212	V	0	Class 2	Class 3	Class 2	0.00	70.00	70.00	N	Α
04S	28/02/2019	3	28/02/2019 23:18:41	541498	c0508212	V	0	Class 7	Class 3	Class 7	0.00	-130.00	-130.00	N	Α
04S	28/02/2019	3	28/02/2019 23:28:06	541525	c0508212	V	0	Class 9	Class 1	Class 9	0.00	-220.00	-220.00	N	Α
04S	28/02/2019	3	28/02/2019 23:36:36	541557	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	28/02/2019	3	28/02/2019 23:55:58	541623	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	28/02/2019	3	01/03/2019 00:40:49	541698	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	Α
04S	28/02/2019	3	01/03/2019 02:02:47	541761	c0508212	V	0	Class 8	Class 1	Class 8	0.00	-220.00	-220.00	N	G

03/03/2019 13:50:15

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_LI=Linknown_V=Violation_X=Exempt])

Page 24 of 25

Lane No. Date	Shift No. Date/Time	Trx Seq No. User ID	MOP	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)

, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Negative:	Positive:
13,110.00	158
-96,080.00	490
0.00	18
	666
-82,970.00	

Total Equipment Error (AVC - SVC)

Positive:	(AVC
13,110.00	158
-96,080.00	490
0.00	18
	666
-82,970.00	

(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:
13,110.00	158
-96,080.00	490
0.00	18
	666
-82,970.00	

Total Equipment Error (AVC - SVC)

star Equipment Error (ATO GTO)		
Value:	Number:	
13,110.00	158	
-96,080.00	490	
0.00	18	
	666	
-82,970.00		

03/03/2019 13:50:15 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_LI=Linknown_V=Violation_X=Exempt]) Page 25 of 25