

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza	Class 1		Class 2		Class 3		All Classes	
	Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
102 - 102 SKYWAY MAIN ALPHA								
SMC SKYWAY	Total Fare	79,205.79		793.14		0.00		79,998.93
	Vat	9,501.81		95.19		0.00		9,597.00
	Total	88,707.60		888.33		0.00		89,595.93
MCX PROJECT COMPANY, INC.	Total Fare	9,514.78		95.54		0.00		9,610.32
	Vat	1,142.22		11.46		0.00		1,153.68
	Total	10,657.00		107.00		0.00		10,764.00
SMC SLEX	Total Fare	8,047.39		85.71		0.00		8,133.10
	Vat	967.61		10.29		0.00		977.90
	Total	9,015.00		96.00		0.00		9,111.00
SOMCO	Total Fare	8,798.64		88.11		0.00		8,886.75
	Vat	1,057.76		10.56		0.00		1,068.32
	Total	9,856.40		98.67		0.00		9,955.07
ALL	Total Fare	105,566.60		1,062.50		0.00		106,629.10
	Vat	12,669.40		127.50		0.00		12,796.90
	Total	601 118,236.00	3	1,190.00	0	0.00	604	119,426.00
111 - 111 NICHOLS ENTRY								
SMC SKYWAY	Total Fare	36,031.60		11,617.45		6,579.61		54,228.66
	Vat	4,324.40		1,393.85		789.59		6,507.84
	Total	40,356.00		13,011.30		7,369.20		60,736.50
MCX PROJECT COMPANY, INC.	Total Fare	5,998.91		1,968.90		1,078.61		9,046.42
	Vat	720.09		236.10		129.39		1,085.58
	Total	6,719.00		2,205.00		1,208.00		10,132.00
SMC SLEX	Total Fare	5,088.20		1,742.77		985.78		7,816.75
	Vat	611.80		209.23		118.22		939.25
	Total	5,700.00		1,952.00		1,104.00		8,756.00

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SOMCO	Total Fare		4,005.20		1,290.76		731.17		6,027.13
	Vat		478.80		154.94		87.63		721.37
	Total		4,484.00		1,445.70		818.80		6,748.50
ALL	Total Fare		51,123.91		16,619.88		9,375.17		77,118.96
	Vat		6,135.09		1,994.12		1,124.83		9,254.04
	Total	380	57,259.00	61	18,614.00	23	10,500.00	464	86,373.00
117 - 117 C5 ENTRY									
SMC SKYWAY	Total Fare		42,669.00		11,046.10		9,154.24		62,869.34
	Vat		5,121.00		1,325.30		1,098.56		7,544.86
	Total		47,790.00		12,371.40		10,252.80		70,414.20
MCX PROJECT COMPANY, INC.	Total Fare		7,085.54		1,864.41		1,512.56		10,462.51
	Vat		850.46		223.59		181.44		1,255.49
	Total		7,936.00		2,088.00		1,694.00		11,718.00
SMC SLEX	Total Fare		6,025.50		1,657.06		1,371.52		9,054.08
	Vat		724.50		198.94		164.48		1,087.92
	Total		6,750.00		1,856.00		1,536.00		10,142.00
SOMCO	Total Fare		4,743.00		1,227.28		1,017.28		6,987.56
	Vat		567.00		147.32		121.92		836.24
	Total		5,310.00		1,374.60		1,139.20		7,823.80
ALL	Total Fare		60,523.04		15,794.85		13,055.60		89,373.49
	Vat		7,262.96		1,895.15		1,566.40		10,724.51
	Total	450	67,786.00	58	17,690.00	32	14,622.00	540	100,098.00
120 - 120 BICUTAN SOUTH ENTRY									
SMC SKYWAY	Total Fare		19,241.15		3,326.70		167.14		22,734.99
	Vat		2,307.55		399.30		20.06		2,726.91
	Total		21,548.70		3,726.00		187.20		25,461.90

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		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
MCX PROJECT COMPANY, INC.	Total Fare		5,481.06		969.72		46.43		6,497.21
	Vat		657.94		116.28		5.57		779.79
	Total		6,139.00		1,086.00		52.00		7,277.00
SMC SLEX	Total Fare		4,646.33		857.10		42.86		5,546.29
	Vat		558.67		102.90		5.14		666.71
	Total		5,205.00		960.00		48.00		6,213.00
SOMCO	Total Fare		2,137.52		369.60		18.57		2,525.69
	Vat		256.78		44.40		2.23		303.41
	Total		2,394.30		414.00		20.80		2,829.10
ALL	Total Fare		31,506.06		5,523.12		275.00		37,304.18
	Vat		3,780.94		662.88		33.00		4,476.82
	Total	347	35,287.00	30	6,186.00	1	308.00	378	41,781.00
128 - 128 SUCAT SOUTH ENTRY									
SMC SKYWAY	Total Fare		8,141.36		2,384.35		668.56		11,194.27
	Vat		977.44		285.95		80.24		1,343.63
	Total		9,118.80		2,670.30		748.80		12,537.90
MCX PROJECT COMPANY, INC.	Total Fare		4,719.44		1,384.92		374.12		6,478.48
	Vat		566.56		166.08		44.88		777.52
	Total		5,286.00		1,551.00		419.00		7,256.00
SMC SLEX	Total Fare		3,990.22		1,228.51		342.88		5,561.61
	Vat		479.78		147.49		41.12		668.39
	Total		4,470.00		1,376.00		384.00		6,230.00
SOMCO	Total Fare		905.92		264.88		74.32		1,245.12
	Vat		107.28		31.82		8.88		147.98
	Total		1,013.20		296.70		83.20		1,393.10
ALL	Total Fare		17,756.94		5,262.66		1,459.88		24,479.48
	Vat		2,131.06		631.34		175.12		2,937.52
	Total	298	19,888.00	43	5,894.00	8	1,635.00	349	27,417.00

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201 - 201 FILINVEST								
SMC SKYWAY	Total Fare	0.00		0.00		0.00		0.00
	Vat	0.00		0.00		0.00		0.00
	Total	0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare	3,202.48		31.25		0.00		3,233.73
	Vat	384.52		3.75		0.00		388.27
	Total	3,587.00		35.00		0.00		3,622.00
SMC SLEX	Total Fare	2,152.71		20.54		0.00		2,173.25
	Vat	259.29		2.46		0.00		261.75
	Total	2,412.00		23.00		0.00		2,435.00
SOMCO	Total Fare	0.00		0.00		0.00		0.00
	Vat	0.00		0.00		0.00		0.00
	Total	0.00		0.00		0.00		0.00
ALL	Total Fare	5,355.19		51.79		0.00		5,406.98
	Vat	643.81		6.21		0.00		650.02
	Total	5,999.00	1	58.00	0	0.00	202	6,057.00
206 - 206 ALABANG SOUTH								
SMC SKYWAY	Total Fare	0.00		0.00		0.00		0.00
	Vat	0.00		0.00		0.00		0.00
	Total	0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare	4,022.20		650.06		0.00		4,672.26
	Vat	482.80		77.94		0.00		560.74
	Total	4,505.00		728.00		0.00		5,233.00
SMC SLEX	Total Fare	3,414.45		571.40		0.00		3,985.85
	Vat	410.55		68.60		0.00		479.15
	Total	3,825.00		640.00		0.00		4,465.00

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		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		7,436.65		1,221.46		0.00		8,658.11
	Vat		893.35		146.54		0.00		1,039.89
	Total	255	8,330.00	20	1,368.00	0	0.00	275	9,698.00
210 - 210 SUSANNA HEIGHT									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		7,830.15		615.23		0.00		8,445.38
	Vat		939.85		73.77		0.00		1,013.62
	Total		8,770.00		689.00		0.00		9,459.00
SMC SLEX	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		7,830.15		615.23		0.00		8,445.38
	Vat		939.85		73.77		0.00		1,013.62
	Total	497	8,770.00	19	689.00	0	0.00	516	9,459.00
220 - 220 SOUTHWOOD NORTH									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00

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MCX PROJECT COMPANY, INC.	Total Fare		3,067.74		286.62		0.00		3,354.36
	Vat		368.26		34.38		0.00		402.64
	Total		3,436.00		321.00		0.00		3,757.00
SMC SLEX	Total Fare		3,290.24		289.26		0.00		3,579.50
	Vat		395.76		34.74		0.00		430.50
	Total		3,686.00		324.00		0.00		4,010.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		6,357.98		575.88		0.00		6,933.86
	Vat		764.02		69.12		0.00		833.14
	Total	194	7,122.00	9	645.00	0	0.00	203	7,767.00
225 - 225 CARMONA									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		3,078.47		905.43		281.26		4,265.16
	Vat		369.53		108.57		33.74		511.84
	Total		3,448.00		1,014.00		315.00		4,777.00
SMC SLEX	Total Fare		4,005.30		1,200.08		380.34		5,585.72
	Vat		479.70		143.92		45.66		669.28
	Total		4,485.00		1,344.00		426.00		6,255.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		7,083.77		2,105.51		661.60		9,850.88
	Vat		849.23		252.49		79.40		1,181.12
	Total	195	7,933.00	28	2,358.00	6	741.00	229	11,032.00

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	Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
230 - 230 MAMPLASAN NORTH								
SMC SKYWAY	Total Fare	0.00		0.00		0.00		0.00
	Vat	0.00		0.00		0.00		0.00
	Total	0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare	4,781.10		1,159.01		289.30		6,229.41
	Vat	573.90		138.99		34.70		747.59
	Total	5,355.00		1,298.00		324.00		6,977.00
SMC SLEX	Total Fare	8,656.71		2,121.48		525.00		11,303.19
	Vat	1,039.29		254.52		63.00		1,356.81
	Total	9,696.00		2,376.00		588.00		12,660.00
SOMCO	Total Fare	0.00		0.00		0.00		0.00
	Vat	0.00		0.00		0.00		0.00
	Total	0.00		0.00		0.00		0.00
ALL	Total Fare	13,437.81		3,280.49		814.30		17,532.60
	Vat	1,613.19		393.51		97.70		2,104.40
	Total	303	15,051.00	36	3,674.00	6	912.00	345
235 - 235 STA ROSA NORTH								
SMC SKYWAY	Total Fare	0.00		0.00		0.00		0.00
	Vat	0.00		0.00		0.00		0.00
	Total	0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare	2,389.19		653.64		526.81		3,569.64
	Vat	286.81		78.36		63.19		428.36
	Total	2,676.00		732.00		590.00		3,998.00
SMC SLEX	Total Fare	5,392.21		1,446.40		1,198.23		8,036.84
	Vat	647.79		173.60		143.77		965.16
	Total	6,040.00		1,620.00		1,342.00		9,002.00

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SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		7,781.40		2,100.04		1,725.04		11,606.48
	Vat		934.60		251.96		206.96		1,393.52
	Total	151	8,716.00	20	2,352.00	11	1,932.00	182	13,000.00
240 - 240 ABI NORTH									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		524.08		0.00		0.00		524.08
	Vat		62.92		0.00		0.00		62.92
	Total		587.00		0.00		0.00		587.00
SMC SLEX	Total Fare		1,532.19		0.00		0.00		1,532.19
	Vat		183.81		0.00		0.00		183.81
	Total		1,716.00		0.00		0.00		1,716.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		2,056.27		0.00		0.00		2,056.27
	Vat		246.73		0.00		0.00		246.73
	Total	33	2,303.00	0	0.00	0	0.00	33	2,303.00
245 - 245 CABUYAO NORTH									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00

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MCX PROJECT COMPANY, INC.	Total Fare		1,678.50		1,374.18		283.94		3,336.62
	Vat		201.50		164.82		34.06		400.38
	Total		1,880.00		1,539.00		318.00		3,737.00
SMC SLEX	Total Fare		5,584.08		4,530.48		953.58		11,068.14
	Vat		669.92		543.52		114.42		1,327.86
	Total		6,254.00		5,074.00		1,068.00		12,396.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		7,262.58		5,904.66		1,237.52		14,404.76
	Vat		871.42		708.34		148.48		1,728.24
	Total	106	8,134.00	43	6,613.00	6	1,386.00	155	16,133.00
250 - 250 SILANGAN NORTH									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		775.86		550.94		338.41		1,665.21
	Vat		93.14		66.06		40.59		199.79
	Total		869.00		617.00		379.00		1,865.00
SMC SLEX	Total Fare		2,756.25		1,942.93		1,200.01		5,899.19
	Vat		330.75		233.07		143.99		707.81
	Total		3,087.00		2,176.00		1,344.00		6,607.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		3,532.11		2,493.87		1,538.42		7,564.40
	Vat		423.89		299.13		184.58		907.60
	Total	49	3,956.00	17	2,793.00	7	1,723.00	73	8,472.00

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271 - 271									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		2,183.84		846.51		139.29		3,169.64
	Vat		262.16		101.49		16.71		380.36
	Total		2,446.00		948.00		156.00		3,550.00
SMC SLEX	Total Fare		9,857.34		3,714.36		642.87		14,214.57
	Vat		1,182.66		445.64		77.13		1,705.43
	Total		11,040.00		4,160.00		720.00		15,920.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		12,041.18		4,560.87		782.16		17,384.21
	Vat		1,444.82		547.13		93.84		2,085.79
	Total	138	13,486.00	26	5,108.00	3	876.00	167	19,470.00
275 - 275									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		1,559.78		132.16		95.54		1,787.48
	Vat		187.22		15.84		11.46		214.52
	Total		1,747.00		148.00		107.00		2,002.00
SMC SLEX	Total Fare		7,071.57		571.44		428.58		8,071.59
	Vat		848.43		68.56		51.42		968.41
	Total		7,920.00		640.00		480.00		9,040.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		8,631.35		703.60		524.12		9,859.07
	Vat		1,035.65		84.40		62.88		1,182.93
	Total	99	9,667.00	4	788.00	2	587.00	105	11,042.00
283 - 283									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		1,653.53		415.20		139.29		2,208.02
	Vat		198.47		49.80		16.71		264.98
	Total		1,852.00		465.00		156.00		2,473.00
SMC SLEX	Total Fare		7,500.15		1,857.18		642.87		10,000.20
	Vat		899.85		222.82		77.13		1,199.80
	Total		8,400.00		2,080.00		720.00		11,200.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		9,153.68		2,272.38		782.16		12,208.22
	Vat		1,098.32		272.62		93.84		1,464.78
	Total	105	10,252.00	13	2,545.00	3	876.00	121	13,673.00
319 - 319									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
MCX PROJECT COMPANY, INC.	Total Fare		3,099.04		675.94		333.05		4,108.03
	Vat		371.96		81.06		39.95		492.97
	Total		3,471.00		757.00		373.00		4,601.00
SMC SLEX	Total Fare		18,468.75		3,956.40		1,987.51		24,412.66
	Vat		2,216.25		474.60		238.49		2,929.34
	Total		20,685.00		4,431.00		2,226.00		27,342.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		21,567.79		4,632.34		2,320.56		28,520.69
	Vat		2,588.21		555.66		278.44		3,422.31
	Total	197	24,156.00	21	5,188.00	7	2,599.00	225	31,943.00
332 - 332									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		488.38		97.33		0.00		585.71
	Vat		58.62		11.67		0.00		70.29
	Total		547.00		109.00		0.00		656.00
SMC SLEX	Total Fare		3,238.26		632.16		0.00		3,870.42
	Vat		388.74		75.84		0.00		464.58
	Total		3,627.00		708.00		0.00		4,335.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		3,726.64		729.49		0.00		4,456.13
	Vat		447.36		87.51		0.00		534.87
	Total	31	4,174.00	3	817.00	0	0.00	34	4,991.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
333 - 333									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		174.99		64.29		0.00		239.28
	Vat		21.01		7.71		0.00		28.72
	Total		196.00		72.00		0.00		268.00
SMC SLEX	Total Fare		1,296.46		471.44		0.00		1,767.90
	Vat		155.54		56.56		0.00		212.10
	Total		1,452.00		528.00		0.00		1,980.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		1,471.45		535.73		0.00		2,007.18
	Vat		176.55		64.27		0.00		240.82
	Total	11	1,648.00	2	600.00	0	0.00	13	2,248.00
334 - 334									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		467.86		95.54		49.11		612.51
	Vat		56.14		11.46		5.89		73.49
	Total		524.00		107.00		55.00		686.00
SMC SLEX	Total Fare		4,017.90		803.58		403.57		5,225.05
	Vat		482.10		96.42		48.43		626.95
	Total		4,500.00		900.00		452.00		5,852.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		4,485.76		899.12		452.68		5,837.56
	Vat		538.24		107.88		54.32		700.44
	Total	30	5,024.00	3	1,007.00	1	507.00	34	6,538.00
335 - 335									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		981.21		194.66		98.22		1,274.09
	Vat		117.79		23.34		11.78		152.91
	Total		1,099.00		218.00		110.00		1,427.00
SMC SLEX	Total Fare		8,857.32		1,719.66		862.50		11,439.48
	Vat		1,062.68		206.34		103.50		1,372.52
	Total		9,920.00		1,926.00		966.00		12,812.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		9,838.53		1,914.32		960.72		12,713.57
	Vat		1,180.47		229.68		115.28		1,525.43
	Total	62	11,019.00	6	2,144.00	2	1,076.00	70	14,239.00
336 - 336									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
MCX PROJECT COMPANY, INC.	Total Fare		222.31		163.41		0.00		385.72
	Vat		26.69		19.59		0.00		46.28
	Total		249.00		183.00		0.00		432.00
SMC SLEX	Total Fare		2,350.04		1,683.05		0.00		4,033.09
	Vat		281.96		201.95		0.00		483.91
	Total		2,632.00		1,885.00		0.00		4,517.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		2,572.35		1,846.46		0.00		4,418.81
	Vat		308.65		221.54		0.00		530.19
	Total	14	2,881.00	5	2,068.00	0	0.00	19	4,949.00
337 - 337									
SMC SKYWAY	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
MCX PROJECT COMPANY, INC.	Total Fare		835.69		194.66		98.22		1,128.57
	Vat		100.31		23.34		11.78		135.43
	Total		936.00		218.00		110.00		1,264.00
SMC SLEX	Total Fare		9,890.33		2,244.66		1,123.22		13,258.21
	Vat		1,186.67		269.34		134.78		1,590.79
	Total		11,077.00		2,514.00		1,258.00		14,849.00
SOMCO	Total Fare		0.00		0.00		0.00		0.00
	Vat		0.00		0.00		0.00		0.00
	Total		0.00		0.00		0.00		0.00
ALL	Total Fare		10,726.02		2,439.32		1,221.44		14,386.78
	Vat		1,286.98		292.68		146.56		1,726.22
	Total	53	12,013.00	6	2,732.00	2	1,368.00	61	16,113.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
707 - 707									
SMC SKYWAY	Total Fare		5,282.55		0.00		0.00		5,282.55
	Vat		633.75		0.00		0.00		633.75
	Total		5,916.30		0.00		0.00		5,916.30
MCX PROJECT COMPANY, INC.	Total Fare		619.61		0.00		0.00		619.61
	Vat		74.39		0.00		0.00		74.39
	Total		694.00		0.00		0.00		694.00
SMC SLEX	Total Fare		522.21		0.00		0.00		522.21
	Vat		62.79		0.00		0.00		62.79
	Total		585.00		0.00		0.00		585.00
SOMCO	Total Fare		428.22		0.00		0.00		428.22
	Vat		51.48		0.00		0.00		51.48
	Total		479.70		0.00		0.00		479.70
ALL	Total Fare		6,852.59		0.00		0.00		6,852.59
	Vat		822.41		0.00		0.00		822.41
	Total	39	7,675.00	0	0.00	0	0.00	39	7,675.00
717 - 717									
SMC SKYWAY	Total Fare		4,469.85		0.00		0.00		4,469.85
	Vat		536.25		0.00		0.00		536.25
	Total		5,006.10		0.00		0.00		5,006.10
MCX PROJECT COMPANY, INC.	Total Fare		524.08		0.00		0.00		524.08
	Vat		62.92		0.00		0.00		62.92
	Total		587.00		0.00		0.00		587.00
SMC SLEX	Total Fare		4,419.69		0.00		0.00		4,419.69
	Vat		530.31		0.00		0.00		530.31
	Total		4,950.00		0.00		0.00		4,950.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
SOMCO	Total Fare		362.34		0.00		0.00		362.34
	Vat		43.56		0.00		0.00		43.56
	Total		405.90		0.00		0.00		405.90
ALL	Total Fare		9,775.96		0.00		0.00		9,775.96
	Vat		1,173.04		0.00		0.00		1,173.04
	Total	33	10,949.00	0	0.00	0	0.00	33	10,949.00
721 - 721									
SMC SKYWAY	Total Fare		135.45		0.00		0.00		135.45
	Vat		16.25		0.00		0.00		16.25
	Total		151.70		0.00		0.00		151.70
MCX PROJECT COMPANY, INC.	Total Fare		15.18		0.00		0.00		15.18
	Vat		1.82		0.00		0.00		1.82
	Total		17.00		0.00		0.00		17.00
SMC SLEX	Total Fare		133.93		0.00		0.00		133.93
	Vat		16.07		0.00		0.00		16.07
	Total		150.00		0.00		0.00		150.00
SOMCO	Total Fare		10.98		0.00		0.00		10.98
	Vat		1.32		0.00		0.00		1.32
	Total		12.30		0.00		0.00		12.30
ALL	Total Fare		295.54		0.00		0.00		295.54
	Vat		35.46		0.00		0.00		35.46
	Total	1	331.00	0	0.00	0	0.00	1	331.00
722 - 722									
SMC SKYWAY	Total Fare		10,023.30		0.00		0.00		10,023.30
	Vat		1,202.50		0.00		0.00		1,202.50
	Total		11,225.80		0.00		0.00		11,225.80

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
MCX PROJECT COMPANY, INC.	Total Fare		1,168.71		0.00		0.00		1,168.71
	Vat		140.29		0.00		0.00		140.29
	Total		1,309.00		0.00		0.00		1,309.00
SMC SLEX	Total Fare		9,910.82		0.00		0.00		9,910.82
	Vat		1,189.18		0.00		0.00		1,189.18
	Total		11,100.00		0.00		0.00		11,100.00
SOMCO	Total Fare		812.52		0.00		0.00		812.52
	Vat		97.68		0.00		0.00		97.68
	Total		910.20		0.00		0.00		910.20
ALL	Total Fare		21,915.35		0.00		0.00		21,915.35
	Vat		2,629.65		0.00		0.00		2,629.65
	Total	74	24,545.00	0	0.00	0	0.00	74	24,545.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza		Class 1		Class 2		Class 3		All Classes	
		Count	Revenue	Count	Revenue	Count	Revenue	Count	Revenue
Grand Total									
MCX PROJECT COMPANY, INC.	Total Fare		78,143.71		15,389.55		5,684.16		99,217.42
	Vat		9,380.29		1,845.45		681.84		11,907.58
	Total		87,524.00		17,235.00		6,366.00		111,125.00
SMC SKYWAY	Total Fare		205,200.05		29,167.74		16,569.55		250,937.34
	Vat		24,620.95		3,499.59		1,988.45		30,108.99
	Total		229,821.00		32,667.33		18,558.00		281,046.33
SMC SLEX	Total Fare		152,116.55		35,347.65		13,091.32		200,555.52
	Vat		18,262.45		4,241.35		1,570.68		24,074.48
	Total		170,379.00		39,589.00		14,662.00		224,630.00
SOMCO	Total Fare		22,204.34		3,240.63		1,841.34		27,286.31
	Vat		2,661.66		389.04		220.66		3,271.36
	Total		24,866.00		3,629.67		2,062.00		30,557.67
ALL	Total Fare		457,664.65		83,145.57		37,186.37		577,996.59
	Vat		54,925.35		9,975.43		4,461.63		69,362.41
	Total	4,947	512,590.00	477	93,121.00	120	41,648.00	5,544	647,359.00
MCX ETC entry traffic									
	Total Fare		267,158.30		40,567.59		21,749.22		329,475.11
	Vat		32,061.70		4,864.41		2,608.78		39,534.89
	Total	17,050	299,220.00	1,254	45,432.00	454	24,358.00	18,758	369,010.00
MCX ETC exit traffic									
	Total Fare		266,130.85		36,823.18		21,058.13		324,012.16
	Vat		31,949.15		4,415.82		2,525.87		38,890.84
	Total	16,793	298,080.00	1,143	41,239.00	439	23,584.00	18,375	362,903.00
MCX entry traffic - manual trx									
	Total Fare		91,579.59		16,587.94		6,670.85		114,838.38
	Vat		10,991.41		1,989.06		800.15		13,780.62
	Total	5,828	102,571.00	513	18,577.00	139	7,471.00	6,480	128,619.00

Revenue Settlement Report

Operational Date : 06/27/2023 to 06/27/2023

By Supervisor Class

ALL Zone

ALL Bound

Entry Plaza	Count	Class 1 Revenue	Count	Class 2 Revenue	Count	Class 3 Revenue	Count	All Classes Revenue
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PAYABLE AMOUNTS (+) MCX payable to SLEX, (-) SLEX payable to MCX

SLEX Cash Revenue

	Total Fare	478,779.17
	Vat	57,454.83
A	Total	536,234.00

MCX cash revenue

	Total Fare	-99,217.42
	Vat	-11,907.58
B	Total	-111,125.00

MCX entry traffic - manual trx

	Total Fare	-114,838.38
	Vat	-13,780.62
C	Total	-128,619.00

MCX ETC entry traffic

	Total Fare	-329,475.11
	Vat	-39,534.89
D	Total	-369,010.00

MCX ETC exit traffic

	Total Fare	-324,012.16
	Vat	-38,890.84
F	Total	-362,903.00

Total MCX PROJECT COMPANY, INC. revenue

	Total Fare	-867,543.07
	Vat	-104,113.93
F=B+C+D+E	Total	-971,657.00