

July 2017 Revenue

I-75 S Metro

Gross AVI Rev July 2017	\$102,939.35
Less Toll Credits (Non Toll and Non Rev)	<u>(\$3,186.65)</u>
Net AVI	\$99,752.70
I-75 S New Customer Promotional credit	<u>(\$10.00)</u>
Total AVI as adjusted	\$99,742.70
 I-Toll Revenue	 \$3,193.65
 Total Post Paid Revenue	 \$339.20
Less Post Paid Toll Credits	<u>\$0.00</u>
Total Post Paid as adjusted	\$339.20
Total AVI Revenue (incl. Post Paid)	<u>\$103,275.55</u>
Interoperability Revenue	\$12,828.10
Combined Revenue - July 2017	<u><u>\$116,103.65</u></u>

August 2017 Revenue

I-75 S Metro

Gross AVI Rev August 2017	\$115,492.80
Less Toll Credits (Non Toll and Non Rev)	(\$3,253.50)
Net AVI	\$112,239.30
I-75 S New Customer Promotional credit	(\$20.00)
Total AVI as adjusted	\$112,219.30
I-Toll Revenue	\$2,448.15
Total Post Paid Revenue	\$365.20
Less Post Paid Toll Credits	\$0.00
Total Post Paid as adjusted	\$365.20
Total AVI Revenue (incl. Post Paid)	\$115,032.65
Interoperability Revenue	\$9,491.20
Combined Revenue - August 2017	<u><u>\$124,523.85</u></u>

September 2017 Revenue

I-75 S Metro

Total AVI Rev Sept. 2017	\$76,711.95
Less Toll Credits (Non Toll and Non Rev)	<u>(\$1,863.35)</u>
Net AVI	\$74,848.60
 I-Toll Revenue	 \$0.00
 Total Post Paid Revenue	 \$204.90
Less Post Paid Toll Credits	<u>\$0.00</u>
Total Post Paid as adjusted	\$204.90
 Total AVI Revenue (incl. Post Paid)	 \$75,053.50
Interoperability Revenue	\$10,072.60
Combined Revenue - September 2017	<u>\$85,126.10</u>