



METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

# Toll Road Collections



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## OBJECTIVE

The Office of Audit reviewed the controls over toll revenues collected by the Dulles Greenway (Greenway) for the Dulles Toll Road (Toll Road).

## BACKGROUND

- The tolls are collected under a memorandum of understanding between the Airports Authority and the owners of the Greenway.
- Greenway collects tolls paid with cash or credit cards and accepts E-ZPass.
- Greenway's processing fee is 5 percent of cash and credit card collections and 0.5025 percent for E-ZPass. Processing and collection fees were \$104,200 in 2012.
- The Greenway collected \$8.2 million in revenue on behalf of the Toll Road in 2012.



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## CONCLUSION

- The Office of Audit concluded that controls over tolls collected by the Greenway on behalf of the Toll Road are effective.
- Toll Road staff routinely reconcile toll deposits to contractor TransCore reports, and have not noted any significant differences.
- Funds due to the Airports Authority are routinely collected and deposited.

*No changes in operating procedures or processes were recommended as a result of this review.*