



METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

Toll Road Collections



Toll Road Collections

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.