



In reply please quote 2019/10922/01

Mr Peter Malinauskas MP
Member for Croydon
488 PORT ROAD
WELLAND SA 5007

PEOPLE AND BUSINESS
DIVISION

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Adelaide SA 5000

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Dear Mr Malinauskas,

*NOTICE OF DETERMINATION - REQUEST FOR ACCESS TO DOCUMENTS
UNDER THE FREEDOM OF INFORMATION ACT 1991*

I refer to your application made under the *Freedom of Information Act 1991* (the Act) which was received by the Department of Planning, Transport and Infrastructure on 19 August 2019.

You have requested access to:

"Data relating to Adelaide Metro Info Centre - King William Street usage in the 2016/17, 2017/18 and 2018/19 financial years. In particular, the annual, monthly, and weekly statistics that shows the number of customers served, the number of transactions processed, and the revenue generated."

I have determined that access to all in scope information is granted and copies are enclosed.

Attached is an explanation of the provisions of the Act which details your rights to review this determination, and the process to be followed.

In accordance with Premier and Cabinet Circular PC045, if you are given access to documents as a result of this FOI application, details of your application, and the documents to which access is given, will be published in the agency's disclosure log within 90 days from the date of this determination. Any private information will be removed. A copy of PC045 can be found at <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars>. If you have any objection to this publication, please contact us within 30 days of receiving this determination.

Should you have any enquiries concerning your application please contact

Yours sincerely



Ben Seidel
Accredited Freedom of Information Officer

5 September 2019

RELEASED UNDER FOI ACT

FREEDOM OF INFORMATION ACT 1991
YOUR RIGHTS TO REVIEW

INTERNAL REVIEW

If you are dissatisfied or concerned with the decision of this Agency regarding access to documents or the request for amendment to your personal records, you can apply for an Internal Review of that decision.

To apply for an Internal Review you must write a letter addressed to the Principal Officer or lodge an Internal Review application form with the Principal Officer of this Agency. The legislated application fee must accompany all applications, unless the fee was waived in the original Freedom of Information application, in which case there would be no fee payable for the application. The application must be lodged within 30 days after being notified of the decision.

The Agency will undertake the Internal Review and advise you of its decision within 14 days of receipt of the application.

Where the decision was made by the Minister or Principal Officer of the Agency, you are unable to request an Internal Review but you can apply for an External Review by the Ombudsman, or SACAT.

You are unable to apply for an Internal Review regarding a decision to extend the time limit for dealing with an application but you can apply for an External Review.

EXTERNAL REVIEW BY THE OMBUDSMAN

If the Agency does not deal with your Internal Review application within 14 calendar days (or you remain unhappy with the outcome of the Internal Review) you are entitled to an External Review by the Ombudsman SA.

You may also request an External Review by the Ombudsman if you have no right to an Internal Review.

The application for review by the Ombudsman should be lodged within 30 days after the date of a determination. The Ombudsman's Office, at their discretion, may extend this time limit.

Investigations by the Ombudsman are free. Further information is available from the Office of the Ombudsman by telephone on 8226 8699 or toll free 1800 182 150 (within SA).

REVIEW BY THE SOUTH AUSTRALIAN CIVIL AND ADMINISTRATIVE TRIBUNAL (SACAT)

If you are still dissatisfied with the decision made by this Agency after an Internal Review or after a review by the Ombudsman, you can request a review from SACAT.

You must exercise your right of review to SACAT within 30 calendar days after being advised of the determination or the results of any other Internal or Ombudsman Review. Any costs will be determined by SACAT, where applicable. For more information, contact;

South Australian Civil and Administrative Tribunal (SACAT)
Phone: 1800 723 767
Email: sacat@sacat.sa.gov.au

SCHEDULE OF DOCUMENTS - FREEDOM OF INFORMATION APPLICATION NUMBER 2019/10922/01

Document Number	Description of Document	Date of Document	Author	Determination Release / Refuse Access	Schedule Clause Applied
1	Currie St Transactions 2016_2019	21-August-2019	DPTI	Release	N/A

RELEASED UNDER FOI ACT

CURRIE STREET TRANSACTIONS - 2018/19 FINANCIAL YEAR

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD
MONTHLY TRANSACTIONS													
Cash Counter	5,951	5,927	5,250	5,826	5,569	4,090	4,678	5,760	5,700	4,770	5,410	4,329	63,260
Eftpos Counter	4,107	4,131	3,627	3,967	3,947	3,150	3,770	4,176	4,526	3,696	4,033	3,448	46,578
Non Fin Counter	7,964	7,951	6,520	7,729	7,898	5,743	6,951	9,441	8,856	7,177	7,886	6,762	90,878
ARM Self Serve Financial	9,623	10,165	8,874	9,694	9,650	6,726	7,656	8,414	9,444	8,890	9,652	8,244	107,032
Self Serve Non Financial	7,524	6,942	7,237	14,405	9,209	7,105	9,175	6,485	6,029	5,046	4,777	3,963	87,894
Total visitors to the Infocentre	35,169	35,116	31,508	41,621	36,273	26,814	32,230	34,276	34,555	29,579	31,758	26,746	395,642

TOTAL EFTPOS & CASH	\$ 289,302	\$ 291,192	\$ 249,870	\$ 295,679	\$ 281,870	\$ 210,386	\$ 264,200	\$ 281,858	\$ 295,811	\$ 250,033	\$ 289,667	\$ 243,158	\$ 3,243,024
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Auto Recharge Machines Revenue	\$ 286,477	\$ 305,178	\$ 262,591	\$ 290,574	\$ 280,450	\$ 175,480	\$ 239,855	\$ 250,456	\$ 287,292	\$ 272,901	\$ 292,753	\$ 250,531	\$ 3,194,537
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Non Fin Counter Includes info only, rebuilds, seniors free, comps, e.g. any products where no money is exchanged
 ARM Self Serve Financial Recharges on Auto Recharge Machines
 Self Serve Non Financial Customers who picked up a timetable or used the KIOSK

RELEASED UNDER FOIA

CURRIE STREET TRANSACTIONS - 2018/19 FINANCIAL YEAR

Jul-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,264	1,245	1,399	1,479	564	
Eftpos Counter	863	884	875	1,082	403	
Non Fin Counter	1,831	1,632	2,001	1,884	616	
ARM Self Serve Financial	2,119	1,998	2,064	2,479	963	
Self Serve Non Financial	1,655	1,980	1,548	1,695	647	35,169

REVENUE	\$ 58,723	\$ 59,967	\$ 68,219	\$ 74,206	\$ 28,187	\$ 289,302
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Aug-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	789	1,299	1,277	1,411	1,151	
Eftpos Counter	514	922	945	893	857	
Non Fin Counter	988	1,803	1,749	1,792	1,619	
ARM Self Serve Financial	1,216	2,107	2,301	2,444	2,097	
Self Serve Non Financial	922	1,408	1,668	1,566	1,379	35,116

REVENUE	\$ 35,376	\$ 67,141	\$ 63,653	\$ 64,273	\$ 60,748	\$ 291,192
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Sep-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	80	1,345	1,270	1,282	1,273	
Eftpos Counter	57	860	887	984	839	
Non Fin Counter	146	1,701	1,521	1,704	1,448	
ARM Self Serve Financial	103	2,176	2,231	2,263	2,101	
Self Serve Non Financial	113	1,751	1,751	1,693	1,931	31,508

REVENUE	\$ 3,011	\$ 65,627	\$ 57,998	\$ 69,343	\$ 53,891	\$ 249,870
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Oct-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,088	1,331	1,341	1,318	748	
Eftpos Counter	799	874	935	878	481	
Non Fin Counter	1,426	1,742	1,960	1,626	975	
ARM Self Serve Financial	1,780	2,099	2,422	2,205	1,188	
Self Serve Non Financial	1,657	3,915	3,958	3,393	1,483	41,621

REVENUE	\$ 58,606	\$ 71,107	\$ 68,233	\$ 60,687	\$ 37,046	\$ 295,679
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Nov-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	508	1,356	1,308	1,252	1,145	
Eftpos Counter	354	955	961	944	733	
Non Fin Counter	695	1,841	2,043	1,870	1,449	
ARM Self Serve Financial	848	2,284	2,434	2,166	1,918	
Self Serve Non Financial	910	2,522	2,182	1,636	1,960	36,273

REVENUE	\$ 23,282	\$ 69,189	\$ 65,501	\$ 71,435	\$ 52,464	\$ 281,870
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Dec-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	211	1,122	1,164	1,084	509	
Eftpos Counter	155	862	945	837	351	
Non Fin Counter	320	1,527	1,455	1,614	827	
ARM Self Serve Financial	313	2,042	1,962	1,812	597	
Self Serve Non Financial	549	1,703	1,838	1,991	1,025	26,814

REVENUE	\$ 9,567	\$ 57,232	\$ 59,507	\$ 61,954	\$ 22,126	\$ 210,386
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Jan-19	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	601	1,130	996	1,084	867	
Eftpos Counter	499	966	733	876	696	
Non Fin Counter	842	1,511	1,600	1,775	1,223	
ARM Self Serve Financial	1,011	1,952	1,681	1,570	1,442	
Self Serve Non Financial	1,235	2,320	1,416	2,574	1,630	32,230

REVENUE	\$ 36,520	\$ 64,628	\$ 49,262	\$ 58,635	\$ 55,155	\$ 264,200
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Feb-19	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	338	1,287	1,382	1,512	1,241	
Eftpos Counter	266	1,051	949	1,025	885	
Non Fin Counter	468	2,266	2,337	2,402	1,968	
ARM Self Serve Financial	478	2,064	2,017	2,102	1,753	
Self Serve Non Financial	780	1,679	1,504	1,836	686	34,276

CURRIE STREET TRANSACTIONS - 2018/19 FINANCIAL YEAR

REVENUE	\$ 16,277	\$ 67,000	\$ 66,083	\$ 74,853	\$ 57,644	\$ 281,858
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Mar-19	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	320	1,541	1,230	1,320	1,289	
Eftpos Counter	269	1,285	956	1,062	954	
Non Fin Counter	568	2,335	1,911	2,250	1,792	
ARM Self Serve Financial	461	2,598	1,913	2,208	2,264	
Self Serve Non Financial	194	1,855	1,188	1,299	1,495	34,555

REVENUE	\$ 15,876	\$ 82,091	\$ 61,114	\$ 69,275	\$ 67,455	\$ 295,811
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Apr-19	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,233	1,226	904	814	593	
Eftpos Counter	1,024	920	603	679	470	
Non Fin Counter	1,772	1,882	1,411	1,286	826	
ARM Self Serve Financial	2,199	2,129	1,666	1,556	1,340	
Self Serve Non Financial	1,296	1,228	1,134	879	510	29,579

REVENUE	\$ 63,887	\$ 56,184	\$ 46,338	\$ 49,373	\$ 34,251	\$ 250,033
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May-19	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	812	1,125	1,213	1,194	1,066	
Eftpos Counter	584	849	894	860	846	
Non Fin Counter	1,231	1,685	1,756	1,799	1,415	
ARM Self Serve Financial	1,367	1,988	1,984	2,104	2,209	
Self Serve Non Financial	647	1,130	1,112	909	980	31,758

REVENUE	\$ 42,611	\$ 56,228	\$ 54,828	\$ 76,513	\$ 59,487	\$ 289,667
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Jun-19	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	61	1,107	891	1,106	1,164	
Eftpos Counter	57	835	677	949	930	
Non Fin Counter	165	1,659	1,476	1,783	1,679	
ARM Self Serve Financial	107	2,058	1,691	2,032	2,356	
Self Serve Non Financial	86	971	758	1,005	1,144	26,746

REVENUE	\$ 3,286	\$ 61,302	\$ 46,016	\$ 67,510	\$ 65,044	\$ 243,158
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YTD Totals	395,642
\$ 3,243,024	

RELEASED UNDER FOIA

CURRIE STREET TRANSACTIONS - 2017/18 FINANCIAL YEAR

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD
MONTHLY TRANSACTIONS													
Cash Counter	7,129	7,333	6,966	7,144	7,502	5,121	5,293	6,773	6,371	5,417	6,127	5,229	76,405
Eftpos Counter	3,991	4,290	3,983	4,072	4,124	2,838	3,383	4,151	4,054	3,741	4,044	3,450	46,121
Non Fin Counter	4,487	4,855	4,413	4,687	4,814	3,475	4,499	5,190	5,051	7,685	8,182	6,990	64,328
ARM Self Serve Financial	10,970	12,207	11,194	12,089	12,606	7,981	8,469	9,044	9,934	8,891	10,335	8,555	122,275
Self Serve Non Financial	10,479	10,533	9,621	13,476	14,511	15,158	18,907	13,696	11,901	8,551	9,360	6,579	142,770
Total visitors to the Infocentre	37,056	39,218	36,177	41,468	43,557	34,573	40,551	38,854	37,311	34,285	38,048	30,803	451,899

TOTAL EFTPOS & CASH	\$ 313,733	\$ 321,571	\$ 289,605	\$ 321,737	\$ 315,988	\$ 211,951	\$ 247,163	\$ 318,922	\$ 282,360	\$ 216,534	\$ 295,814	\$ 254,822	\$ 3,390,200
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Auto Recharge Machines Revenue	\$ 323,870	\$ 366,279	\$ 326,345	\$ 357,570	\$ 353,687	\$ 204,756	\$ 252,190	\$ 261,949	\$ 274,215	\$ 261,601	\$ 304,908	\$ 247,102	\$ 3,534,471
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Non Fin Counter Includes info only, rebuilds, seniors free, comps, e.g. any products where no money is exchanged
ARM Self Serve Financial Recharges on Auto Recharge Machines
Self Serve Non Financial Customers who picked up a timetable or used the KIOSK

RELEASED UNDER FOIA

CURRIE STREET TRANSACTIONS - 2017/18 FINANCIAL YEAR

Jul-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	496	1,607	1,594	1,691	1,741	
Eftpos Counter	276	857	905	922	1,031	
Non Fin Counter	339	874	1,059	974	1,241	
ARM Self Serve Financial	806	2,441	2,328	2,514	2,881	
Self Serve Non Financial	755	2,447	2,516	2,529	2,233	37,056

REVENUE	\$ 22,504	\$ 69,915	\$ 66,152	\$ 76,916	\$ 78,246	\$ 313,733
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Aug-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,310	1,648	1,544	1,694	1,137	
Eftpos Counter	768	970	908	944	700	
Non Fin Counter	896	1,182	865	1,106	806	
ARM Self Serve Financial	2,056	2,698	2,681	2,792	1,980	
Self Serve Non Financial	1,914	2,257	2,566	2,306	1,491	39,218

REVENUE	\$ 59,479	\$ 70,610	\$ 65,533	\$ 77,844	\$ 48,105	\$ 321,571
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Sep-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	433	1,700	1,605	1,551	1,677	
Eftpos Counter	280	924	925	941	913	
Non Fin Counter	304	998	1,161	856	1,094	
ARM Self Serve Financial	612	2,644	2,620	2,717	2,601	
Self Serve Non Financial	856	2,620	2,139	2,684	1,323	36,177

REVENUE	\$ 17,200	\$ 65,866	\$ 72,507	\$ 72,285	\$ 61,747	\$ 289,605
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Oct-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	700	1,345	1,678	1,780	1,641	
Eftpos Counter	415	732	971	980	974	
Non Fin Counter	366	973	1,286	1,029	1,033	
ARM Self Serve Financial	1,096	2,383	2,793	2,951	2,866	
Self Serve Non Financial	1,109	2,996	3,120	3,128	3,124	41,468

REVENUE	\$ 32,365	\$ 51,623	\$ 77,545	\$ 79,800	\$ 80,404	\$ 321,737
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Nov-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,066	1,718	1,741	1,720	1,257	
Eftpos Counter	557	988	930	1,004	645	
Non Fin Counter	683	1,121	1,116	1,191	703	
ARM Self Serve Financial	1,711	2,943	2,930	2,900	2,122	
Self Serve Non Financial	2,184	3,415	3,618	3,148	2,147	43,557

REVENUE	\$ 40,491	\$ 76,745	\$ 77,105	\$ 70,520	\$ 51,127	\$ 315,988
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*3rd December Sunday Trading ceased

Dec-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	384	1,452	1,339	1,287	659	
Eftpos Counter	197	801	724	774	342	
Non Fin Counter	312	845	875	944	499	
ARM Self Serve Financial	571	2,214	2,114	2,152	930	
Self Serve Non Financial	957	3,761	2,812	4,682	2,946	34,573

REVENUE	\$ 14,795	\$ 67,944	\$ 56,704	\$ 48,405	\$ 24,101	\$ 211,951
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Jan-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	883	1,156	1,141	1,178	935	
Eftpos Counter	571	686	790	763	573	
Non Fin Counter	1,155	1,078	1,072	721	473	
ARM Self Serve Financial	1,550	2,058	1,859	1,600	1,402	
Self Serve Non Financial	4,671	5,235	3,194	3,481	2,326	40,551

REVENUE	\$ 42,965	\$ 49,860	\$ 53,027	\$ 57,798	\$ 43,514	\$ 247,163
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Feb-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	638	1,539	1,672	1,832	1,092	
Eftpos Counter	387	947	958	1,083	776	
Non Fin Counter	448	1,291	1,326	1,175	950	

CURRIE STREET TRANSACTIONS - 2017/18 FINANCIAL YEAR

ARM Self Serve Financial	908	2,016	2,182	2,413	1,525	
Self Serve Non Financial	1,633	2,899	3,804	3,461	1,900	38,854

REVENUE	\$ 26,509	\$ 74,674	\$ 71,259	\$ 90,272	\$ 56,209	\$ 318,922
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Mar-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	694	1,651	1,365	1,542	1,119	
Eftpos Counter	537	1,077	857	935	648	
Non Fin Counter	703	1,329	1,142	1,167	710	
ARM Self Serve Financial	1,103	2,506	2,033	2,372	1,920	
Self Serve Non Financial	1,391	3,634	2,241	2,617	2,020	37,311

REVENUE	\$ 32,120	\$ 71,319	\$ 63,815	\$ 74,983	\$ 40,122	\$ 282,360
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Apr-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,309	1,340	1,331	1,118	319	
Eftpos Counter	1,014	944	904	669	210	
Non Fin Counter	2,091	1,859	1,827	1,562	346	
ARM Self Serve Financial	2,208	2,161	2,195	1,777	550	
Self Serve Non Financial	1,340	1,853	2,627	2,072	659	34,285

REVENUE	\$ 27,700	\$ 63,752	\$ 60,813	\$ 45,517	\$ 18,753	\$ 216,534
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May-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,106	1,290	1,303	1,319	1,109	
Eftpos Counter	744	889	890	818	703	
Non Fin Counter	1,564	1,892	1,707	1,819	1,200	
ARM Self Serve Financial	1,982	2,294	2,141	2,164	1,754	
Self Serve Non Financial	2,087	2,372	1,895	1,763	1,243	38,048

REVENUE	\$ 53,882	\$ 62,153	\$ 67,429	\$ 57,244	\$ 55,106	\$ 295,814
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Jun-18	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	334	1,275	1,007	1,262	1,351	
Eftpos Counter	198	848	669	842	893	
Non Fin Counter	414	1,758	1,350	1,627	1,841	
ARM Self Serve Financial	486	2,081	1,682	2,098	2,208	
Self Serve Non Financial	497	1,584	1,302	1,656	1,540	30,803

REVENUE	\$ 13,627	\$ 61,585	\$ 51,799	\$ 64,945	\$ 62,866	\$ 254,822
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YTD Totals	451,899
\$ 3,390,200	

RELEASED UNDER FOIA

CURRIE STREET TRANSACTIONS - 2016/17 FINANCIAL YEAR

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD
MONTHLY TRANSACTIONS													
Financial Transactions	10,277	11,387	10,500	10,478	11,721	9,492	10,469	12,541	12,732	8,896	11,740	10,225	10,225
Non Fin Counter	3,214	3,455	3,369	3,776	3,073	2,827	2,823	3,435	3,798	2,906	3,818	3,445	39,939
ARM Self Serve Financial	9,538	10,774	9,690	9,510	10,243	8,337	8,735	10,557	11,826	9,387	12,096	10,417	121,110
Self Serve Non Financial	10,789	11,350	6,753	11,560	14,185	11,883	13,432	15,151	15,168	10,895	12,135	10,109	143,406
Total visitors to the Infocentre	33,818	36,966	30,312	35,324	39,222	32,539	35,459	41,684	43,524	32,084	39,789	34,196	434,913

REVENUE	\$ 275,481	\$ 290,468	\$ 275,526	\$ 241,523	\$ 312,004	\$ 235,496	\$ 277,495	\$ 329,531	\$ 342,899	\$ 238,905	\$ 325,499	\$ 276,811	\$ 3,421,638
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Auto Recharge Machines Revenue	\$ 290,492	\$ 366,279	\$ 293,974	\$ 287,457	\$ 295,105	\$ 219,054	\$ 263,655	\$ 302,693	\$ 344,719	\$ 273,453	\$ 359,567	\$ 302,010	\$ 3,598,456
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Non Fin Counter	Includes info only, rebuilds, seniors free, comps, e.g. any products where no money is exchanged
ARM Self Serve Financial	Recharges on Auto Recharge Machines
Self Serve Non Financial	Customers who picked up a timetable or used the KIOSK

RELEASED UNDER FOIA

CURRIE STREET TRANSACTIONS - 2016/17 FINANCIAL YEAR

Jul-16	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	417	1,526	1,575	1,694	1,780	
Eftpos Counter	210	703	746	757	869	
Non Fin Counter	282	617	685	840	790	
ARM Self Serve Financial	562	2,035	2,166	2,295	2,480	
Self Serve Non Financial	762	2,525	2,374	2,543	2,586	33,818
REVENUE	\$ 21,340	\$ 56,285	\$ 60,179	\$ 65,524	\$ 72,154	\$ 275,481
Aug-16	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,678	1,646	1,652	1,774	915	
Eftpos Counter	821	801	823	812	465	
Non Fin Counter	689	933	681	730	422	
ARM Self Serve Financial	2,312	2,210	2,403	2,499	1,350	
Self Serve Non Financial	2,336	2,733	2,551	2,702	1,029	36,966
REVENUE	\$ 61,994	\$ 59,730	\$ 63,344	\$ 67,700	\$ 37,700	\$ 290,468
Sep-16	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	755	1,825	1,552	1,679	1,334	
Eftpos Counter	347	802	810	821	575	
Non Fin Counter	498	880	644	804	543	
ARM Self Serve Financial	1,052	2,293	2,238	2,391	1,716	
Self Serve Non Financial	929	2,242	1,621	1,400	563	30,312
REVENUE	\$ 26,703	\$ 65,048	\$ 65,524	\$ 69,142	\$ 49,109	\$ 275,526
Oct-16	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	506	1,420	1,670	1,790	1,749	
Eftpos Counter	281	637	819	818	788	
Non Fin Counter	250	782	772	879	1,093	
ARM Self Serve Financial	649	1,830	2,257	2,439	2,335	
Self Serve Non Financial	756	1,788	3,333	3,005	2,680	35,324
REVENUE	\$ 15,967	\$ 45,881	\$ 59,739	\$ 61,398	\$ 58,538	\$ 241,523
Nov-16	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,514	1,662	1,846	1,681	930	
Eftpos Counter	664	885	1,026	1,015	498	
Non Fin Counter	533	660	774	719	387	
ARM Self Serve Financial	1,922	2,484	2,302	2,286	1,249	
Self Serve Non Financial	2,838	3,350	3,044	3,290	1,665	39,222
REVENUE	\$ 52,913	\$ 67,406	\$ 79,734	\$ 75,478	\$ 36,473	\$ 312,004
Dec-16	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	826	1,690	1,608	1,393	1,023	
Eftpos Counter	340	842	766	653	351	
Non Fin Counter	280	737	809	584	417	
ARM Self Serve Financial	996	2,322	2,290	1,874	855	
Self Serve Non Financial	1,524	3,036	2,714	2,739	1,871	32,539
REVENUE	\$ 29,685	\$ 69,841	\$ 57,800	\$ 48,946	\$ 29,225	\$ 235,496
Jan-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,241	1,661	1,529	1,619	887	
Eftpos Counter	620	770	763	968	411	
Non Fin Counter	529	649	710	634	301	
ARM Self Serve Financial	1,671	2,288	2,236	1,458	1,082	
Self Serve Non Financial	2,317	3,065	3,593	3,146	1,312	35,459
REVENUE	\$ 47,562	\$ 68,418	\$ 60,238	\$ 64,220	\$ 37,056	\$ 277,495
Feb-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,297	1,847	2,113	2,284	795	
Eftpos Counter	615	985	1,036	1,084	485	
Non Fin Counter	471	801	960	971	232	
ARM Self Serve Financial	1,525	2,340	2,628	2,838	1,226	
Self Serve Non Financial	2,566	2,975	4,175	4,067	1,369	41,684
REVENUE	\$ 48,633	\$ 77,808	\$ 79,740	\$ 87,089	\$ 36,262	\$ 329,531
Mar-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,270	1,962	1,610	1,821	1,607	
Eftpos Counter	727	1,086	850	973	826	
Non Fin Counter	532	1,032	759	760	715	
ARM Self Serve Financial	1,667	2,599	2,381	2,663	2,516	
Self Serve Non Financial	2,200	3,838	2,997	3,472	2,661	43,524
REVENUE	\$ 55,281	\$ 82,820	\$ 68,193	\$ 73,252	\$ 63,353	\$ 342,899
Apr-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	176	1,682	1,156	1,311	1,351	
Eftpos Counter	88	974	678	754	726	
Non Fin Counter	111	906	556	677	656	
ARM Self Serve Financial	202	2,682	1,919	2,324	2,260	
Self Serve Non Financial	460	2,812	2,087	2,882	2,654	32,084
REVENUE	\$ 5,533	\$ 68,482	\$ 48,567	\$ 56,767	\$ 59,556	\$ 238,905
May-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	1,872	1,615	1,585	1,566	822	
Eftpos Counter	1,003	890	935	874	578	
Non Fin Counter	890	785	1,037	790	316	
ARM Self Serve Financial	2,774	2,557	2,632	2,607	1,526	
Self Serve Non Financial	3,135	2,842	2,425	2,450	1,284	39,789
REVENUE	\$ 76,917	\$ 65,615	\$ 70,309	\$ 69,501	\$ 43,157	\$ 325,499
Jun-17	Week 1	Week 2	Week 3	Week 4	Week 5	Monthly Total
Cash Counter	737	1,591	1,231	1,586	1,440	
Eftpos Counter	380	889	730	853	788	
Non Fin Counter	398	801	594	819	833	
ARM Self Serve Financial	1,102	2,416	1,981	2,602	2,316	
Self Serve Non Financial	1,262	2,544	1,987	2,426	1,890	34,196
REVENUE	\$ 28,236	\$ 67,818	\$ 56,477	\$ 63,402	\$ 60,878	\$ 276,811

YTD Totals
434,913
\$ 3,421,638