

Week	category	SUM of Amount
27	Fuel	10,000.0
	Office Expenses	2,000.0
	Parking Fees	100.0
	Permits & fines	200.0
	Rider Delivery	37,250.0
	Transport	710.0
	Trolley charges	1,950.0
27 Total		52,210.0
28	Fuel	8,000.0
	Furnitures & Fixtures	300.0
	Office Expenses	300.0
	Offloading Charges	300.0
	Rider Delivery	38,600.0
	Trolley charges	900.0
28 Total		48,400.0
29	Furnitures & Fixtures	3,596.0
	Offloading Charges	550.0
	Parking Fees	400.0
	Rider Delivery	41,550.0
	Transport	360.0

Week	category	SUM of Amount
	Trolley charges	2,450.0
29 Total		48,906.0
30	Airtime	100.0
	Fuel	9,000.0
	Furnitures & Fixtures	200.0
	Parking Fees	700.0
	Rider Delivery	38,550.0
	Trolley charges	1,500.0
30 Total		50,050.0
31	Fuel	11,500.0
	Furnitures & Fixtures	13,224.0
	Office Expenses	200.0
	Offloading Charges	200.0
	Parking Fees	1,000.0
	Permits & fines	20,334.0
	Rider Delivery	35,090.0
	Trolley charges	1,100.0
31 Total		82,648.0
32	Fuel	10,000.0
	Offloading Charges	350.0
	Parking Fees	100.0

Week	category	SUM of Amount
	Rider Delivery	40,600.0
	Transport	4,890.0
	Trolley charges	1,450.0
32 Total		57,390.0
33	Airtime	2,000.0
	Fuel	10,000.0
	Office Expenses	40,100.0
	Parking Fees	500.0
	Rider Delivery	32,900.0
	Trolley charges	2,750.0
33 Total		88,250.0
34	Fuel	14,500.0
	Office Expenses	1,950.0
	offloading Charges	450.0
	Parking Fees	500.0
	Permits & fines	2,500.0
	Rider Delivery	34,850.0
	Trolley charges	1,200.0
34 Total		55,950.0
35	Fuel	11,000.0
	Office Expenses	3,350.0

Week	category	SUM of Amount
	offloading Charges	400.0
	Parking Fees	250.0
	Rider Delivery	31,800.0
	Trolley charges	2,050.0
35 Total		48,850.0
36	Fuel	2,000.0
	Office Expenses	3,300.0
	Parking Fees	550.0
	Rider Delivery	23,950.0
	Trolley charges	2,650.0
36 Total		32,450.0
37	Fuel	12,000.0
	Furnitures & Fixtures	1,045.0
	offloading Charges	300.0
	Parking Fees	100.0
	Permits & fines	1,000.0
	Rider Delivery	16,700.0
	Trolley charges	1,000.0
37 Total		32,145.0
38	Airtime	1,000.0
	Fuel	12,000.0

Week	category	SUM of Amount
	Furnitures & Fixtures	300.0
	Office Expenses	1,564.0
	Parking Fees	1,950.0
	Rider Delivery	17,000.0
	Transport	5,200.0
	Trolley charges	2,250.0
38 Total		41,264.0
39	Airtime	2,000.0
	Fuel	28,500.0
	Furnitures & Fixtures	10,000.0
	Office Expenses	1,880.0
	Parking Fees	450.0
	Rider Delivery	16,600.0
	Transport	10,200.0
	Trolley charges	1,700.0
39 Total		71,330.0
40	Fuel	11,700.0
	Offloading Charges	1,350.0
	Parking Fees	1,200.0
	Rider Delivery	26,750.0
	Transport	13,700.0

Week	category	SUM of Amount
	Trolley charges	1,650.0
40 Total		56,350.0
41	Fuel	10,500.0
	Office Expenses	4,600.0
	Offloading Charges	1,600.0
	Parking Fees	300.0
	Rider Delivery	24,200.0
	Transport	5,200.0
	Trolley charges	800.0
41 Total		47,200.0
42	Fuel	12,000.0
	Furnitures & Fixtures	2,223.0
	Office Expenses	1,000.0
	Offloading Charges	700.0
	Parking Fees	600.0
	Rider Delivery	26,900.0
	Trolley charges	1,900.0
42 Total		45,323.0
43	Fuel	11,000.0
	Parking Fees	400.0
	Rider Delivery	34,647.0

Week	category	SUM of Amount
	Transport	12,340.0
	Trolley charges	2,850.0
43 Total		61,237.0
44	Airtime	200.0
	Fuel	8,000.0
	Furnitures & Fixtures	7,000.0
	Office Expenses	3,330.0
	Offloading Charges	500.0
	Parking Fees	200.0
	Rider Delivery	38,450.0
	Transport	11,150.0
	Trolley charges	2,600.0
44 Total		71,430.0
45	Fuel	25,300.0
	Office Expenses	550.0
	Offloading Charges	5,350.0
	Parking Fees	560.0
	Rider Delivery	24,350.0
	Transport	10,400.0
	Trolley charges	3,950.0
45 Total		70,460.0

Week	category	SUM of Amount
46	Fuel	19,000.0
	Office Expenses	1,250.0
	Offloading Charges	200.0
	Parking Fees	2,400.0
	Rider Delivery	34,800.0
	Trolley charges	1,500.0
46 Total		59,150.0
47	Fuel	10,000.0
	Rider Delivery	38,800.0
	Trolley charges	4,000.0
47 Total		52,800.0
Grand Total		1,173,793.0