

# MSWG Vehicle Fuel Receipt Data

Attach Fuel Receipt Here

Notes:

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Date of Receipt: \_\_\_\_\_

Vendor & Location: \_\_\_\_\_

Fuel Purchased (Gallons): \_\_\_\_\_

Oil Purchased (Quarts): \_\_\_\_\_

Total Cost: \$ \_\_\_\_\_

Mission #: \_\_\_\_\_

Vehicle Tag/ID #: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Driver CAP ID: \_\_\_\_\_

Miles Driven (on this receipt):

\_\_\_\_\_

Sortie #: \_\_\_\_\_

OD Stop: \_\_\_\_\_

OD Start: \_\_\_\_\_

Total: \_\_\_\_\_

Total Miles Driven:

WEX Card(WING FUNDED): \_\_\_\_\_

WEX Card(SQUADRON FUNDED): \_\_\_\_\_ SQ#

Trip Purpose: \_\_\_\_\_

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