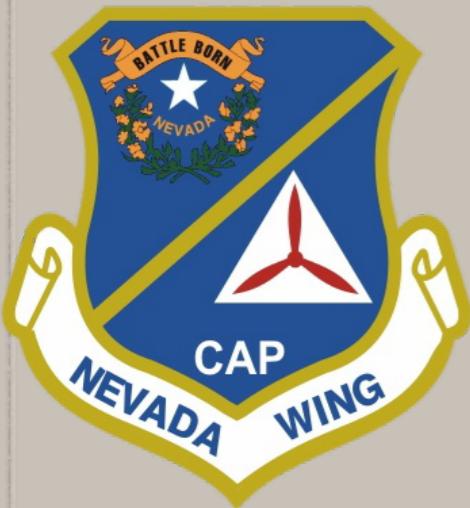


WMIIRS GAS RECEIPTS

A REFRESHER AND ADDITIONS TO THE
CURRENT WAY WE DO THINGS





WMIRS GAS RECEIPTS



- Recently Gas Receipts have been sent back by WMIRS for additional information.
- We have been leaving information off of gas receipts
 - Both on aircraft and ground vehicles.



WMIIRS GAS RECEIPTS



- So let us review the information WMIIRS is currently looking for.



WMIIRS GAS RECEIPTS



On the WMIIRS page for receipts it says:

- The receipt file you upload MUST BE LEGIBLE.
- The vendor's name and location must be on the receipt.
- Tail No. required for aviation fuel.
- The receipt must include transaction date, gallons, price per gallon, and total purchase.
- If the transaction date is more than one (1) day after the sortie date, an explanation is necessary.



WMIRS GAS RECEIPTS

Sample Receipt



| | | |
|--------------------|--|------------------|
| Vendor Name | Mobil oil #255 123 Main St Livonia, MI 48150 | Vendor Location |
| Date of Service | 02/29/12 11:32 PM Term: 00439482038 Appr: 463924 Seq#: 013847 | |
| Fuel Quantity | PUMP# 03 CREDIT Unl REG @ \$3.599/G VOLUME 16.82 GAL | Price per Gallon |
| | GAS TOTAL \$60.54 Credit 5000xxxxxxxx9999 | Total Purchase |
| Vehicle ID/Plate # | 02/29/2012 23:31:12 | Purchaser Name |
| Mission/Sortie # | THANK YOU FOR SHOPPING AT MOBIL <i>NWA 3765 Burke 12-T-9909/G003 236 Miles</i> | Mileage/Hours |

- Is the Mission/Sortie number on receipt?
- Is the total amount correct?
- Is the Vendor name and location on the receipt?
- Is the last name of the member who made the purchase on the receipt?
- Is the tail number or vehicle ID on the receipt?
- How many miles or flight hours does the receipt cover?
- Is the receipt date the same as the sortie date?
- Is the receipt legible?
- Is the fuel quantity (gallons) correct?

Example from an other Wing
and given to us by WMIRS



WMIIRS GAS RECEIPTS



- This would be great if all receipts had all the information.
 - But they don't
- So when we have to add information to a receipt we have been using this.



WMIIRS GAS RECEIPTS



Mission Number:

Sortie Number:

Mission Symbol:

Aircraft/Vehicle Number:

Pilot's/Driver's Name:

Pilot's/Driver's CAP ID:

Date of Flight/Vehicle use:

Vendor Location:

Fuel Quantity:

Price per Gallon:

Total Purchase:

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

Invoice#: 2737079
Auth#: 456838

Pump#: 12
11.480G @ \$ 3.519/G
UNLE/Self \$ 40.40
Total \$ 40.40

Note:

If something needs to
be explained.

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON



WMIIRS GAS RECEIPTS



This receipt
needs a
mission
number
ie 14-T-1234

- Mission Number:
Sortie Number:
Mission Symbol:
Aircraft/Vehicle Number:
Pilot's/Driver's Name:
Pilot's/Driver's CAP ID:
 Date of Flight/Vehicle use:
 Vendor Location:
 Fuel Quantity:
 Price per Gallon:
 Total Purchase:

Note:

If something needs to
be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

Invoice#: 2737079
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THANK YOU FOR
CHOOSING CHEVRON

This can be
written on
the receipt.
BUT
**IT MUST BE
LEGIBLE**



WMIRS GAS RECEIPTS



This receipt needs a sortie number check in WMIRS for the number, i.e. Ground will start with a "G" and Air an "A"

Mission Number:
Sortie Number:
Mission Symbol:
Aircraft/Vehicle Number:
Pilot's/Driver's Name:
Pilot's/Driver's CAP ID:
 Date of Flight/Vehicle use:
 Vendor Location:
 Fuel Quantity:
 Price per Gallon:
 Total Purchase:

Note:

If something needs to be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

Invoice#: 2737079
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CHOOSING CHEVRON

This can be written on the receipt.
BUT
IT MUST BE LEGIBLE



WMIIRS GAS RECEIPTS



This receipt needs a mission symbol it can be found in WMIIRs in the mission symbol column

Mission Number:
Sortie Number:
Mission Symbol:
Aircraft/Vehicle Number:
Pilot's/Driver's Name:
Pilot's/Driver's CAP ID:
 Date of Flight/Vehicle use:
 Vendor Location:
 Fuel Quantity:
 Price per Gallon:
 Total Purchase:

Note:

If something needs to be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

Invoice#: 2737079
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CHOOSING CHEVRON

This can be written on the receipt.
BUT
IT MUST BE LEGIBLE



WMIRS GAS RECEIPTS



An Aircraft
Tail Number
or License
Plate
Number

- Mission Number:
- Sortie Number:
- Mission Symbol:
- Aircraft/Vehicle Number:
- Pilot's/Driver's Name:
- Pilot's/Driver's CAP ID:
- Date of Flight/Vehicle use:
- Vendor Location:
- Fuel Quantity:
- Price per Gallon:
- Total Purchase:

Note:

If something needs to
be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12
E/CTBUSINESS
XXXXXXXXXX 0335

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This can be
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the receipt.
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LEGIBLE**



WMIRS GAS RECEIPTS



A name of
the person
fueling the
vehicle or
aircraft

- Mission Number:
Sortie Number:
Mission Symbol:
Aircraft/Vehicle Number:
Pilot's/Driver's Name:
Pilot's/Driver's CAP ID:
 Date of Flight/Vehicle use:
 Vendor Location:
 Fuel Quantity:
 Price per Gallon:
 Total Purchase:

Note:

If something needs to
be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12
E/CTBUSINESS
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This can be
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the receipt.
BUT
**IT MUST BE
LEGIBLE**



WMIRS GAS RECEIPTS



CAP
Number
would also
help if we
can't read
your name

- Mission Number:
Sortie Number:
Mission Symbol:
Aircraft/Vehicle Number:
Pilot's/Driver's Name:
Pilot's/Driver's CAP ID:
 Date of Flight/Vehicle use:
 Vendor Location:
 Fuel Quantity:
 Price per Gallon:
 Total Purchase:

Note:

If something needs to
be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

Invoice#: 2737079
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THANK YOU FOR
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This can be
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the receipt.
BUT
**IT MUST BE
LEGIBLE**



WMIRS GAS RECEIPTS



Mission Number:

Sortie Number:

Mission Symbol:

Aircraft/Vehicle Number:

Pilot's/Driver's Name:

Pilot's/Driver's CAP ID:



- Date of Flight/Vehicle use:
- Vendor Location:
- Fuel Quantity:
- Price per Gallon:
- Total Purchase:

These are items found on most receipts, just check to make sure they are on the receipt.

Note:

If something needs to be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

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Total \$ 40.40

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THANK YOU FOR
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WMIRS GAS RECEIPTS



Mission Number:

Sortie Number:

Mission Symbol:

Aircraft/Vehicle Number:

Pilot's/Driver's Name:

Pilot's/Driver's CAP ID:

Date of Flight/Vehicle use:

Vendor Location:

Fuel Quantity:

Price per Gallon:

Total Purchase:

If it differs
from the
date of the
Sortie (over
one day)
you will
need to add
a note why.

Note:

If something needs to
be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

Invoice#: 2737079
Auth#: 456838

Pump#: 12
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UNL/E/Self \$ 40.40

Total \$ 40.40

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THANK YOU FOR
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WMIRS GAS RECEIPTS



Mission Number:

Sortie Number:

Mission Symbol:

Aircraft/Vehicle Number:

Pilot's/Driver's Name:

Pilot's/Driver's CAP ID:

- Date of Flight/Vehicle use:
- Vendor Location:
- Fuel Quantity:
- Price per Gallon:
- Total Purchase:

Check to
see if you
have a
location

Note:

If something needs to
be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

Henderson NV

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

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Auth#: 456838

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Total \$ 40.40

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THANK YOU FOR
CHOOSING CHEVRON

If it does not
have one
you'll have
to write it in.



WMIRS GAS RECEIPTS



Mission Number:

Sortie Number:

Mission Symbol:

Aircraft/Vehicle Number:

Pilot's/Driver's Name:

Pilot's/Driver's CAP ID:

Date of Flight/Vehicle use:

Vendor Location:

Fuel Quantity:

Price per Gallon:

Total Purchase:

Gallons put
into the
aircraft or
vehicle

Note:

If something needs to
be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

Invoice#: 2737079
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WMIRS GAS RECEIPTS



Mission Number:

Sortie Number:

Mission Symbol:

Aircraft/Vehicle Number:

Pilot's/Driver's Name:

Pilot's/Driver's CAP ID:

Date of Flight/Vehicle use:

Vendor Location:

Fuel Quantity:

Price per Gallon:

Total Purchase:

Price per
gallon put
into the
aircraft or
vehicle

Note:

If something needs to
be explained.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

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Total \$ 40.40

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Credit Card
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for details

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CHOOSING CHEVRON

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have one
you'll have
to write it in.



WMIRS GAS RECEIPTS



Mission Number:

Sortie Number:

Mission Symbol:

Aircraft/Vehicle Number:

Pilot's/Driver's Name:

Pilot's/Driver's CAP ID:

Date of Flight/Vehicle use:

Vendor Location:

Fuel Quantity:

Price per Gallon:

Total Purchase:

Total Purchase. If you washed the aircraft or vehicle do not include it in the total purchase

Note:

If something needs to be explained.



Washing a vehicle or aircraft are items to be put in notes. They are not covered in WMIRS.

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXX 0335

Invoice#: 2737079
Auth#: 456838

Pump#: 12
11.480G @ \$ 3.519/G
UNL/E/Self \$ 40.40

Total \$ 40.40

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Credit Card
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for details

THANK YOU FOR
CHOOSING CHEVRON

If it does not have one you'll have to write it in.



WMIRS GAS RECEIPTS



- If you have all the information on the receipt and are scanning it, save the file in **PDF format**.
- You can use a template in a word processing program and fill in the information and add the receipt electronically or type it to a print piece of paper, then scan that in.
- Examples next page



WMIRS GAS RECEIPTS



Mission Number: 14-T-1234

Sortie Number: G001

Mission Symbol: A5

Aircraft/Vehicle Number: 27099

Pilot's/Driver's Name: Herbert Hoover

Pilot's/Driver's CAP ID: 777654

Date of Flight/Vehicle use: 3/16/2014

Vendor Location: 3365 St. Rose PKY
Henderson

Fuel Quantity: 11.480

Price per Gallon: \$3.519

Total Purchase: \$40.40

Note:

Get N Go St Rose
3366 St. Rose Pky
STN 00356927

03/16/14 14:45:12

E/CTBUSINESS
XXXXXXXXXXXX 0335

Invoice#: 2737079
Auth#: 456838

Pump#: 12
11.480G @ \$ 3.519/G
UNLÉ/Self \$ 40.40

Total \$ 40.40

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THANK YOU FOR
CHOOSING CHEVRON

If there is a hand
written receipt it can
be scanned and place
next to the electronic
receipt.



WMIRS GAS RECEIPTS



Now let's enter our receipt

Civil Air Patrol
Web Mission Information Reporting System (WMIRS)

WMIRS Main Menu

Current Mission List - 19 Active Mission(s)

Refresh List

| | Disapproved | Pending | Cancelled | Approved | Complete | | | | | | |
|----|--|-------------|----------------------|----------|----------|-------------------|---|---|---|---|--------------------------|
| 7 | / A9,A15,A20 | REQ-14-3886 | 14-A-5331 TRAINING | 04/01/14 | PCR | Monthly A Mission | 0 | 0 | 0 | 0 | |
| 8 | / B7,B9,B12,B17,B15,B20,B23 | REQ-14-3887 | 14-B-5332 TRAINING | 04/01/14 | PCR | Monthly B Mission | 0 | 0 | 0 | 0 | |
| 9 | / April Proficiency | REQ-14-2747 | 14-T-4941 TRAINING | 04/01/14 | PCR | Proficiency | 0 | 0 | 0 | 0 | |
| 10 | / April SAREX / Wing wide SAREX Functional Exercise | REQ-14-2549 | 14-T-4901 TRAINING | 04/10/14 | NV | SAR TRNG | 0 | 0 | 0 | 0 | |
| 11 | / April Proficiency | REQ-14-2941 | 14-T-2941 TRAINING | 05/01/14 | NV | Proficiency | 0 | 0 | 0 | 0 | Cancelled by mission |
| 12 | / May Proficiency | REQ-14-2943 | 14-T-0035 TRAINING | 05/01/14 | PCR | Proficiency | 0 | 0 | 0 | 0 | |
| 13 | / May SAREX / Monthly SAREX Mission | REQ-14-2609 | 14-T-4902 TRAINING | 05/16/14 | NV | SAR TRNG | 0 | 0 | 0 | 0 | |
| 14 | / Hawthorne Armed Forces Day Event / CAP cultural event Non-Funded Mission | REQ-14-3735 | REQ-14-3735 | 05/16/14 | NV | OTHER | 0 | 0 | 0 | 0 | Cancelled by participant |
| 15 | / Flight Opportunity Month | REQ-14-2671 | 14-T-4903 TRAINING | 05/01/14 | NV | FORM 5/91 EVAL | 0 | 0 | 0 | 0 | |
| 16 | / June SAREX / Ground Team, Mission Staff, Communications, and PAO (IO) Training | REQ-14-2712 | 14-T-5142 TRAINING | 06/20/14 | NV | SAR TRNG | 0 | 0 | 0 | 0 | |
| 17 | / July SAREX / Monthly Search and Exercise Drill in July | REQ-14-3283 | REQ-14-3283 TRAINING | 07/10/14 | NV | SAR TRNG | 0 | 0 | 0 | 0 | Wing/CC Pending |
| 18 | / August SAREX / Monthly Search and Rescue Training | REQ-14-3468 | REQ-14-3468 TRAINING | 08/14/14 | NV | SAR TRNG | 0 | 0 | 0 | 0 | Wing/CC Pending |
| 19 | / September Wing Wide SAREX / Full-scale exercise for Nevada Wing | REQ-14-3537 | REQ-14-3537 TRAINING | 09/11/14 | NV | SAR TRNG | 0 | 0 | 0 | 0 | Wing/CC Pending |

Look for a Mission

Select this for Air Sortie

Select this for Ground Sortie



WMIRS GAS RECEIPTS



Now select the sortie
the receipt
corresponds to

Mission Management

- [WMIRS Instructions](#)
- [Offlight Release Instructions](#)
- [Enter New Mission](#)
- [Enter Training/Mtnt Request](#)
- [Enter Charter Mission](#)
- [Enter Military Offlight Request](#)
- [Current Missions/Sorties](#)
- [Current Military Offlight List](#)
- [Reports](#)
- [Print Form 106](#)

Mission No. Search

Advanced Search

Tools & Utilities

- [Member Contact Lookup](#)
- [Alert Hostel/SUS Resource](#)
- [OPR/EIS Quota Lookup](#)
- [Aircraft and Resource Status](#)
- [Aircraft Utilization - 410](#)
- [Maintenance Module](#)
- [User Administration](#)

[Close Submenu](#)

[Return to WMIRS Menu](#)

[Main Menu](#)

[Logout](#)

Civil Air Patrol
Web Mission Information Reporting System (WMIRS)

WMIRS Main Menu

Sorties for Mission: 14-A-5325

| PENDING | APPROVED | CANCELLED/DISAPPROVED | COMPLETED | | | | | | | | | | | | | | | | |
|---|--------------------------------|-----------------------|-------------|--------------|--------|----------------|-------------------|----------------------|--------------------|--------------------------------------|-------------|-------------|---------------|---------------|---------|--------------------------|--|--|----------|
| Sortie (click to sort by sort) | Date (click to sort) | Tail Number | A/C Type | Call Sign | Pilot | Sortie Type | Mission Symbol | Departure Airport | Landing Airport | Area Assigned/Mission Location | Est. Hrs | Act. Hrs | ETD (zulu) | ETA (zulu) | Options | Fuel Oil Cost | Tracking No. (if Provided) | Objective | |
| A002 | 04/03/2014 | N9459M | U206G | 2799 | 397434 | MX Crew | A8 | VGT | HND | South Las Vegas | 0.5 | 0.5 | 23:00 | 23:30 | 0.0 | N/A. | | Transport 93X pilot back to HND following mx dropoff | 104 Data |
| A001 | 04/03/2014 | N9493X | 182R | 2793 | 508211 | MX Dropoff | A8 | HND | VGT | | 0.5 | 0.5 | 23:30 | 00:00 | 0.0 | N/A. | | Ferry to VGT for Maint | 104 Data |
| A003 | 04/03/2014 | N9459M | U206G | 2799 | 397434 | MX Crew | A8 | HND | VGT | South Las Vegas | 0.5 | 0.5 | 23:30 | 00:00 | 13.0 | \$0.00** | | RTB following 93X pilot role | 104 Data |
| A004 | 04/05/2014 | NH725A | Glider | 380329 | | ORDE | A15 | MEV | MEV | Local | 1.0 | 0.3 | 16:30 | 16:48 | 0.0 | | | Cadet O Ride Offlight Info | 104 Data |
| A005 | 04/05/2014 | NH725A | Glider | 380329 | | ORDE | A15 | MEV | MEV | Local | 1.0 | 0.5 | 16:30 | 17:00 | 0.0 | | | Cadet O Ride Offlight Info | 104 Data |
| A006 | 04/05/2014 | NH725A | Glider | 380329 | | ORDE | A15 | MEV | MEV | Local | 1.0 | 0.5 | 16:30 | 17:00 | 0.0 | | | Cadet O Ride Offlight Info | 104 Data |
| A007 | 04/05/2014 | NH725A | Glider | 380329 | | ORDE | A15 | MEV | MEV | Local | 1.0 | 0.8 | 16:30 | 17:18 | 0.0 | | | Cadet O Ride Offlight Info | 104 Data |
| A008 | 04/05/2014 | NH725A | Glider | 380329 | | ORDE | A15 | MEV | MEV | Local | 1.0 | 16:30 | 17:00 | 0.0 | | | Cader O Ride Offlight Info | 104 Data | |
| A012 | 04/05/2014 | N9493X | 182R | 2793 | 508211 | MX Pickup | A8 | VGT | HND | | 0.5 | 0.8 | 17:00 | 17:48 | 0.1 | \$6.80 | | Return ACFT to base after Maint | 104 Data |
| A010 | 04/05/2014 | N9452E | 182R | 2722 | 190997 | TOW | A20 | MEV | MEV | LOCAL | 2.0 | 1.1 | 18:30 | 19:36 | 0.0 | \$3.01** | | 2BA Glider Tow | 104 Data |
| A011 | 04/05/2014 | N9459M | U206G | 2799 | 397434 | MX Crew | A8 | VGT | HND | Las Vegas | 0.5 | 0.5 | 19:00 | 19:30 | 0.0 | N/A. | | Pick up 93X pilot following aircraft role | 104 Data |
| A011 | 04/05/2014 | N9459M | U206G | 2799 | 397434 | MX Crew | A8 | HND | VGT | Las Vegas | 0.5 | 0.5 | 19:30 | 20:00 | 7.0 | \$3.54** | | RTB with 93X role pilot | 104 Data |

Add Enter Misc. MX Time Create Spreadsheet

** on fuel/oil cost indicates receipt uploaded.

Beta Sortie List

108 Reimbursement Worksheet Release Flight(s)

Sorties Remaining for e108

Garmin GPS Alerts/Advisories for Review by ALL Pilots

Select the sortie
Number



WMIRS GAS RECEIPTS



Civil Air Patrol
Web Mission Information Reporting System (WMIRS)

WMIRS Main Menu

Sortie 14-A-5325 A012 (A9) Update

* indicates required fields.

Flight Released by Robert L Rinne 04/05/2014 - 13:09:59

Change FRO Wing: NV

| | | | |
|--------------------|---------------------------|------------------|---|
| Sortie Number: 012 | Mission Number: 14-A-6305 | Tracking Number: | *Tail No. of Aircraft in MX: NV 1 N9493X 1 All Sorties Only |
|--------------------|---------------------------|------------------|---|

*Sortie Date: 04/05/14

MX Aircraft Pick Up:

Pilot CAPID: 50821 Keith G Lockhart

*NON-CAP Observer: CAPID Look Up

*NON-CAP Scanner 1: CAPID Look Up

*NON-CAP Scanner 2: CAPID Look Up

Type of FMA Flight Plan: None

*Tail Number: N9493X

*Aircraft Type: 182

*Cohort: 2793

*Take Off Airport: vgt

*Landing Airport: hnd

*Area Assigned (User State / City / Area): Or Route of Flight.

*Sortie Hours: 0.5

*End Take Off Time (Z): 17:00:00

*Objective: Return ACFT to Base after Maint.

Hobbs: Engine StopPostFlight: 2661.5

Tach: Engine Stop: 1980.5

Total Time Engine Start/Stop (Hobbs): 0.8

*Actual Take Off Time (Z): 19:00:00

Pre Flight Engine Start: 2660.7

Engine Start: 1979.0

Note: 100% of Hobbs time associated with aircraft ops to include Pre flight and Post flight must be accounted for above.

Fuel(Dollars): \$6.6

Gallons: 9.1

Wing: NV

Reimbursed To (CAPID or Unit): CAPID Look Up

NHQ Direct(EFT) Pay To Member (optional):

Upload Receipt

*Sortie Flown/Not Flown: Flown Successful

Reason not Flown/Not Successful: Please Select Reason

Update Reset Report/Voice Discrepancies Delete Sortie Enter Misc. MX Items

Garmin GPS Alerts/Advisories for Review by ALL Pilots

Select "Upload
Receipt"



WMIRS GAS RECEIPTS



Civil Air Patrol
Web Mission Information Reporting System (WMIRS)

WMIRS Main Menu

Upload Receipt

Must be in PDF format only.

Before uploading your receipt:

- The receipt file you upload MUST BE LEGIBLE.
- The vendor's name and location must be on the receipt.
- Till No. required for aviation fuel.
- The receipt must include transaction date, till no., gallons, price per gallon, and total purchase.
- If the transaction date is more than one (1) day after the sortie date, an explanation is necessary.

Please avoid using excessive punctuation in your file names. "*" "?" ";" "-" etc. are not necessary and may cause problems.

Receipts not meeting these requirements can not be reimbursed per CAPR 173-3.

Receipt File: no file selected

Choose File
Go to the place you
save your PDF
formatted receipt

Select "Upload"

When it is chosen a small icon like this
will appear GAS REC #4.pdf



WMIRS GAS RECEIPTS



Civil Air Patrol
Web Mission Information Reporting System (WMIRS)

WMIRS Main Menu

Sortie 14-A-5325 A012 (A9) Update

* indicates required fields.

Flight Released by Robert L Rinne 04/05/2014 - 13:09:59

Change FRO Wing: NV

| | | | |
|--------------------|---------------------------|------------------|---|
| Sortie Number: 012 | Mission Number: 14-A-6305 | Tracking Number: | *Tail No. of Aircraft in MX: NV 1 N9493X 1 All Sorties Only |
|--------------------|---------------------------|------------------|---|

*Sortie Date: 04/05/14

MX Aircraft Pick Up:

Pilot CAPID: 50821 Keith G Lockhart

*NON-CAP Observer: CAPID Look Up

*NON-CAP Scanner 1: CAPID Look Up

*NON-CAP Scanner 2: CAPID Look Up

Type of FMA Flight Plan: None

*Tail Number: N9493X

*Aircraft Type: 182

*Cohort: 2793

*Take Off Airport: vgt

*Landing Airport: hnd

*Area Assigned (User State / City / Area): Or Route of Flight.

*Sortie Hours: 0.5

*End Take Off Time (Z): 17:00:00

*Objective: Return ACFT to Base after Maint.

Hobbs: Engine StopPostFlight: 2661.5

Tach: Engine Stop: 1980.5

Total Time Engine Start/Stop (Hobbs): 0.8

*Actual Take Off Time (Z): 19:00:00

Pre Flight Engine Start: 2660.7

Engine Start: 1979.0

Note: 100% of Hobbs time associated with aircraft ops to include Pre flight and Post flight must be accounted for above.

Fuel(Dollars): \$6.6

Gallons: 9.1

Wing: NV

Reimbursed To (CAPID or Unit): CAPID Look Up

NHQ Direct(EFT) Pay To Member (optional):

Fuel Receipt: Upload Receipt

*Sortie Flown/Not Flown: Flown Successful

Reason not Flown/Not Successful: Please Select Reason

Update Reset Report/Voice Discrepancies Delete Sortie Enter Misc. MX Info

GPS Alerts/Advisories for Review by ALL Pilots

Select "Update" to complete



WMIRS GAS RECEIPTS



*Thank you for your time and
energy
given to this matter*

Nevada Wing - Every Day