

AFC UNIT _____

A130.1100

VEHICLE LOG

MONTH _____
YEAR _____

MAKE _____ MODEL _____ YEAR _____ LICENSE # _____
VIN# _____ (last 4 digits) SO# _____

CREDIT CARD PURCHASES

DATE	DRIVER	MILEAGE		FUEL		OTHER	
		BEGIN	END	GALLONS	COST	ITEM	COST
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTALS							

I certify I reviewed this monthly vehicle log and verify the appropriate receipts are attached.

Unit Supervisor Signature

Date

9/09/2013