

## FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool Corner

MONTH/YEAR: APRIL 2024

FACILITY ID #: 67397

TANK SIZE: 8000

FUEL TYPE: REGULAR

| DATE   | OPEN INVENTORY |         | DELIVERY | DAILY SALES | BOOK INVENTORY | CLOSING INVENTORY |         | DAILY OVER/SHORT | CUMULATIVE OVER/SHORT |
|--------|----------------|---------|----------|-------------|----------------|-------------------|---------|------------------|-----------------------|
|        | Inches         | Gallons | Gallons  | Gallons     | Gallons        | Inches            | Gallons | Gallons          | Gallons               |
| 31-Mar |                | 4198    | 0        | 693         | 3505           |                   | 3500    | -5               | -5                    |
| 1-Apr  |                | 3500    | 0        | 904         | 2596           |                   | 2593    | -3               | -8                    |
| 2-Apr  |                | 2593    | 0        | 911         | 1682           |                   | 1684    | 2                | -6                    |
| 3-Apr  |                | 1684    | 0        | 961         | 723            |                   | 728     | 5                | -1                    |
| 4-Apr  |                | 728     | 6501     | 1062        | 6167           |                   | 6173    | 6                | 5                     |
| 5-Apr  |                | 6173    | 0        | 1050        | 5123           |                   | 5119    | -4               | 1                     |
| 6-Apr  |                | 5119    | 0        | 1010        | 4109           |                   | 4109    | 0                | 1                     |
| 7-Apr  |                | 4109    | 0        | 1163        | 2946           |                   | 2940    | -6               | -5                    |
| 8-Apr  |                | 2940    | 0        | 926         | 2014           |                   | 2013    | -1               | -6                    |
| 9-Apr  |                | 2013    | 0        | 1015        | 998            |                   | 1003    | 5                | -1                    |
| 10-Apr |                | 1003    | 0        | 0           | 1003           |                   | 1003    | 0                | -1                    |
| 11-Apr |                | 1003    | 6002     | 0           | 7005           |                   | 7000    | -5               | -6                    |
| 12-Apr |                | 7000    | 0        | 2949        | 4051           |                   | 4065    | 14               | 8                     |
| 13-Apr |                | 4065    | 0        | 949         | 3116           |                   | 3113    | -3               | 5                     |
| 14-Apr |                | 3113    | 0        | 1122        | 1991           |                   | 1993    | 2                | 7                     |
| 15-Apr |                | 1993    | 0        | 934         | 1059           |                   | 1064    | 5                | 12                    |
| 16-Apr |                | 1064    | 6000     | 1079        | 5985           |                   | 5997    | 12               | 24                    |
| 17-Apr |                | 5997    | 0        | 1258        | 4739           |                   | 4734    | -5               | 19                    |
| 18-Apr |                | 4734    | 0        | 0           | 4734           |                   | 4734    | 0                | 19                    |
| 19-Apr |                | 4734    | 0        | 0           | 4734           |                   | 4734    | 0                | 19                    |
| 20-Apr |                | 4734    | 0        | 3184        | 1550           |                   | 1547    | -3               | 16                    |
| 21-Apr |                | 1547    | 0        | 843         | 704            |                   | 706     | 2                | 18                    |
| 22-Apr |                | 706     | 7005     | 697         | 7014           |                   | 7026    | 12               | 30                    |
| 23-Apr |                | 7026    | 0        | 1131        | 5895           |                   | 5880    | -15              | 15                    |
| 24-Apr |                | 5880    | 0        | 971         | 4909           |                   | 4902    | -7               | 8                     |
| 25-Apr |                | 4902    | 0        | 0           | 4902           |                   | 4902    | 0                | 8                     |
| 26-Apr |                | 4902    | 0        | 2025        | 2877           |                   | 2866    | -11              | -3                    |
| 27-Apr |                | 2866    | 0        | 1115        | 1751           |                   | 1751    | 0                | -3                    |
| 28-Apr |                | 1751    | 0        | 682         | 1069           |                   | 1071    | 2                | -1                    |
| 29-Apr |                | 1071    | 6501     | 957         | 6615           |                   | 6562    | -53              | -54                   |

TOTAL SALES: 29591

TOTAL OVER/SHORT: -54

LEAK TEST: 425.91

WATER CHECK (INCHES): 0

PASS / FAIL: PASS

**NOTE: Monthly over/short should not be greater than 1% plus 130 gallons for compliance with state regulations. Notify the TCEQ Regional Office within 24 hours if your over/short exceeds this amount.**

## FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool Corner MONTH/YEAR: APRIL | 2024

FACILITY ID #: 67397 TANK SIZE: 8000 FUEL TYPE: SUPER

| DATE   | OPEN INVENTORY |         | DELIVERY | DAILY SALES | BOOK INVENTORY | CLOSING INVENTORY |         | DAILY OVER/SHORT | CUMULATIVE OVER/SHORT |
|--------|----------------|---------|----------|-------------|----------------|-------------------|---------|------------------|-----------------------|
|        | Inches         | Gallons | Gallons  | Gallons     | Gallons        | Inches            | Gallons | Gallons          | Gallons               |
| 31-Mar |                | 1695    | 0        | 111         | 1584           |                   | 1585    | 1                | 1                     |
| 1-Apr  |                | 1585    | 0        | 143         | 1442           |                   | 1442    | 0                | 1                     |
| 2-Apr  |                | 1442    | 0        | 283         | 1159           |                   | 1160    | 1                | 2                     |
| 3-Apr  |                | 1160    | 0        | 97          | 1063           |                   | 1063    | 0                | 2                     |
| 4-Apr  |                | 1063    | 700      | 122         | 1641           |                   | 1641    | 0                | 2                     |
| 5-Apr  |                | 1641    | 0        | 93          | 1548           |                   | 1549    | 1                | 3                     |
| 6-Apr  |                | 1549    | 0        | 131         | 1418           |                   | 1419    | 1                | 4                     |
| 7-Apr  |                | 1419    | 0        | 158         | 1261           |                   | 1262    | 1                | 5                     |
| 8-Apr  |                | 1262    | 0        | 98          | 1164           |                   | 1164    | 0                | 5                     |
| 9-Apr  |                | 1164    | 0        | 98          | 1066           |                   | 1066    | 0                | 5                     |
| 10-Apr |                | 1066    | 0        | 0           | 1066           |                   | 1066    | 0                | 5                     |
| 11-Apr |                | 1066    | 500      | 0           | 1566           |                   | 1564    | -2               | 3                     |
| 12-Apr |                | 1564    | 0        | 367         | 1197           |                   | 1203    | 6                | 9                     |
| 13-Apr |                | 1203    | 0        | 124         | 1079           |                   | 1080    | 1                | 10                    |
| 14-Apr |                | 1080    | 0        | 129         | 951            |                   | 952     | 1                | 11                    |
| 15-Apr |                | 952     | 0        | 136         | 816            |                   | 816     | 0                | 11                    |
| 16-Apr |                | 816     | 500      | 212         | 1104           |                   | 1106    | 2                | 13                    |
| 17-Apr |                | 1106    | 0        | 160         | 946            |                   | 947     | 1                | 14                    |
| 18-Apr |                | 947     | 0        | 0           | 947            |                   | 947     | 0                | 14                    |
| 19-Apr |                | 947     | 0        | 0           | 947            |                   | 947     | 0                | 14                    |
| 20-Apr |                | 947     | 0        | 379         | 568            |                   | 569     | 1                | 15                    |
| 21-Apr |                | 569     | 0        | 134         | 435            |                   | 435     | 0                | 15                    |
| 22-Apr |                | 435     | 1505     | 132         | 1808           |                   | 1811    | 3                | 18                    |
| 23-Apr |                | 1811    | 0        | 125         | 1686           |                   | 1687    | 1                | 19                    |
| 24-Apr |                | 1687    | 0        | 122         | 1565           |                   | 1566    | 1                | 20                    |
| 25-Apr |                | 1566    | 0        | 0           | 1566           |                   | 1566    | 0                | 20                    |
| 26-Apr |                | 1566    | 0        | 195         | 1371           |                   | 1372    | 1                | 21                    |
| 27-Apr |                | 1372    | 0        | 137         | 1235           |                   | 1236    | 1                | 22                    |
| 28-Apr |                | 1236    | 0        | 123         | 1113           |                   | 1113    | 0                | 22                    |
| 29-Apr |                | 1113    | 1000     | 150         | 1963           |                   | 2041    | 78               | 100                   |

TOTAL SALES: 3959

TOTAL OVER/SHORT: 100

LEAK TEST: 169.59

WATER CHECK (INCHES): 0

PASS / FAIL: PASS

**NOTE: Monthly over/short should not be greater than 1% plus 130 gallons for compliance with state regulations. Notify the TCEQ Regional Office within 24 hours if your over/short exceeds this amount.**