

FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool Corner MONTH/YEAR: OCTOBER 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 |
| 27-Sep | | 6561 | 0 | 880 | 5681 | | 5679 | -2 | -2 |
| 28-Sep | | 5679 | 0 | 1049 | 4630 | | 4626 | -4 | -6 |
| 29-Sep | | 4626 | 0 | 972 | 3654 | | 3648 | -6 | -12 |
| 30-Sep | | 3648 | 0 | 1048 | 2600 | | 2594 | -6 | -18 |
| 1-Oct | | 2594 | 0 | 928 | 1666 | | 1666 | 0 | -18 |
| 2-Oct | | 1666 | 0 | 951 | 715 | | 719 | 4 | -14 |
| 3-Oct | | 719 | 6503 | 867 | 6355 | | 6378 | 23 | 9 |
| 4-Oct | | 6378 | 0 | 1006 | 5372 | | 5371 | -1 | 8 |
| 5-Oct | | 5371 | 0 | 949 | 4422 | | 4421 | -1 | 7 |
| 6-Oct | | 4421 | 0 | 819 | 3602 | | 3598 | -4 | 3 |
| 7-Oct | | 3598 | 0 | 872 | 2726 | | 2726 | 0 | 3 |
| 8-Oct | | 2726 | 0 | 1089 | 1637 | | 1633 | -4 | -1 |
| 9-Oct | | 1633 | 0 | 1177 | 456 | | 460 | 4 | 3 |
| 10-Oct | | 460 | 6800 | 823 | 6437 | | 6456 | 19 | 22 |
| 11-Oct | | 6456 | 0 | 1109 | 5347 | | 5341 | -6 | 16 |
| 12-Oct | | 5341 | 0 | 1102 | 4239 | | 4235 | -4 | 12 |
| 13-Oct | | 4235 | 0 | 966 | 3269 | | 3262 | -7 | 5 |
| 14-Oct | | 3262 | 0 | 1008 | 2254 | | 2248 | -6 | -1 |
| 15-Oct | | 2248 | 0 | 984 | 1264 | | 1266 | 2 | 1 |
| 16-Oct | | 1266 | 0 | 833 | 433 | | 434 | 1 | 2 |
| 17-Oct | | 434 | 6700 | 1053 | 6081 | | 6099 | 18 | 20 |
| 18-Oct | | 6099 | 0 | 952 | 5147 | | 5142 | -5 | 15 |
| 19-Oct | | 5142 | 0 | 981 | 4161 | | 4160 | -1 | 14 |
| 20-Oct | | 4160 | 0 | 943 | 3217 | | 3209 | -8 | 6 |
| 21-Oct | | 3209 | 0 | 1076 | 2133 | | 2128 | -5 | 1 |
| 22-Oct | | 2128 | 0 | 975 | 1153 | | 1156 | 3 | 4 |
| 23-Oct | | 1156 | 6002 | 1042 | 6116 | | 6129 | 13 | 17 |
| 24-Oct | | 6129 | 0 | 946 | 5183 | | 5181 | -2 | 15 |
| 25-Oct | | 5181 | 0 | 1173 | 4008 | | 4004 | -4 | 11 |
| 26-Oct | | 4004 | 0 | 855 | 3149 | | 3141 | -8 | 3 |

TOTAL SALES: 29428 TOTAL OVER/SHORT: 3

LEAK TEST: 424.28 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: OCTOBER | 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 |
| 27-Sep | | 1831 | 0 | 133 | 1698 | | 1700 | 2 | 2 |
| 28-Sep | | 1700 | 0 | 162 | 1538 | | 1539 | 1 | 3 |
| 29-Sep | | 1539 | 0 | 133 | 1406 | | 1407 | 1 | 4 |
| 30-Sep | | 1407 | 0 | 128 | 1279 | | 1280 | 1 | 5 |
| 1-Oct | | 1280 | 0 | 168 | 1112 | | 1112 | 0 | 5 |
| 2-Oct | | 1112 | 0 | 148 | 964 | | 964 | 0 | 5 |
| 3-Oct | | 964 | 700 | 124 | 1540 | | 1543 | 3 | 8 |
| 4-Oct | | 1543 | 0 | 119 | 1424 | | 1426 | 2 | 10 |
| 5-Oct | | 1426 | 0 | 110 | 1316 | | 1317 | 1 | 11 |
| 6-Oct | | 1317 | 0 | 147 | 1170 | | 1171 | 1 | 12 |
| 7-Oct | | 1171 | 0 | 165 | 1006 | | 1006 | 0 | 12 |
| 8-Oct | | 1006 | 0 | 146 | 860 | | 860 | 0 | 12 |
| 9-Oct | | 860 | 0 | 109 | 751 | | 751 | 0 | 12 |
| 10-Oct | | 751 | 1200 | 94 | 1857 | | 1857 | 0 | 12 |
| 11-Oct | | 1857 | 0 | 197 | 1660 | | 1661 | 1 | 13 |
| 12-Oct | | 1661 | 0 | 173 | 1488 | | 1489 | 1 | 14 |
| 13-Oct | | 1489 | 0 | 133 | 1356 | | 1356 | 0 | 14 |
| 14-Oct | | 1356 | 0 | 59 | 1297 | | 1296 | -1 | 13 |
| 15-Oct | | 1296 | 0 | 85 | 1211 | | 1212 | 1 | 14 |
| 16-Oct | | 1212 | 0 | 91 | 1121 | | 1120 | -1 | 13 |
| 17-Oct | | 1120 | 700 | 99 | 1721 | | 1724 | 3 | 16 |
| 18-Oct | | 1724 | 0 | 147 | 1577 | | 1593 | 16 | 32 |
| 19-Oct | | 1593 | 0 | 127 | 1466 | | 1451 | -15 | 17 |
| 20-Oct | | 1451 | 0 | 173 | 1278 | | 1279 | 1 | 18 |
| 21-Oct | | 1279 | 0 | 117 | 1162 | | 1161 | -1 | 17 |
| 22-Oct | | 1161 | 0 | 76 | 1085 | | 1085 | 0 | 17 |
| 23-Oct | | 1085 | 700 | 97 | 1688 | | 1689 | 1 | 18 |
| 24-Oct | | 1689 | 0 | 196 | 1493 | | 1494 | 1 | 19 |
| 25-Oct | | 1494 | 0 | 209 | 1285 | | 1285 | 0 | 19 |
| 26-Oct | | 1285 | 0 | 166 | 1119 | | 1118 | -1 | 18 |

TOTAL SALES: 4031

TOTAL OVER/SHORT: 18

LEAK TEST: 170.31

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.