

FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool CornerMONTH/YEAR: MARCH | 2023FACILITY ID #: 67397TANK SIZE: 8000FUEL 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 |
| 5-Feb | | 1687 | 0 | 1068 | 619 | | 621 | 2 | 2 |
| 6-Feb | | 621 | 6014 | 900 | 5735 | | 5742 | 7 | 9 |
| 7-Feb | | 5742 | 0 | 806 | 4936 | | 4935 | -1 | 8 |
| 8-Feb | | 4935 | 0 | 1036 | 3899 | | 3896 | -3 | 5 |
| 9-Feb | | 3896 | 0 | 1073 | 2823 | | 2817 | -6 | -1 |
| 10-Feb | | 2817 | 0 | 1233 | 1584 | | 1585 | 1 | 0 |
| 11-Feb | | 1585 | 6501 | 904 | 7182 | | 7186 | 4 | 4 |
| 12-Feb | | 7186 | 0 | 1055 | 6131 | | 6133 | 2 | 6 |
| 13-Feb | | 6133 | 0 | 1081 | 5052 | | 5049 | -3 | 3 |
| 14-Feb | | 5049 | 0 | 1077 | 3972 | | 3970 | -2 | 1 |
| 15-Feb | | 3970 | 0 | 919 | 3051 | | 3047 | -4 | -3 |
| 16-Feb | | 3047 | 0 | 988 | 2059 | | 2058 | -1 | -4 |
| 17-Feb | | 2058 | 0 | 923 | 1135 | | 1137 | 2 | -2 |
| 18-Feb | | 1137 | 6300 | 806 | 6631 | | 6645 | 14 | 12 |
| 19-Feb | | 6645 | 0 | 890 | 5755 | | 5757 | 2 | 14 |
| 20-Feb | | 5757 | 0 | 854 | 4903 | | 4889 | -14 | 0 |
| 21-Feb | | 4889 | 0 | 887 | 4002 | | 3989 | -13 | -13 |
| 22-Feb | | 3989 | 0 | 1051 | 2938 | | 2934 | -4 | -17 |
| 23-Feb | | 2934 | 0 | 849 | 2085 | | 2086 | 1 | -16 |
| 24-Feb | | 2086 | 0 | 1076 | 1010 | | 1013 | 3 | -13 |
| 25-Feb | | 1013 | 6000 | 886 | 6127 | | 6142 | 15 | 2 |
| 26-Feb | | 6142 | 0 | 959 | 5183 | | 5184 | 1 | 3 |
| 27-Feb | | 5184 | 0 | 846 | 4338 | | 4340 | 2 | 5 |
| 28-Feb | | 4340 | 0 | 990 | 3350 | | 3348 | -2 | 3 |
| 1-Mar | | 3348 | 0 | 1113 | 2235 | | 2233 | -2 | 1 |
| 2-Mar | | 2233 | 0 | 854 | 1379 | | 1384 | 5 | 6 |
| 3-Mar | | 1384 | 0 | 1058 | 326 | | 332 | 6 | 12 |
| 4-Mar | | 332 | 6501 | 1002 | 5831 | | 5840 | 9 | 21 |
| 5-Mar | | 5840 | 0 | 1063 | 4777 | | 4776 | -1 | 20 |
| 6-Mar | | 4776 | 0 | 835 | 3941 | | 3942 | 1 | 21 |

TOTAL SALES: 29082TOTAL OVER/SHORT: 21LEAK TEST: 420.82WATER CHECK (INCHES): 0PASS / 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 CornerMONTH/YEAR: MARCH | 2023FACILITY ID #: 67397TANK SIZE: 8000FUEL 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 |
| 5-Feb | | 756 | 0 | 185 | 571 | | 570 | -1 | -1 |
| 6-Feb | | 570 | 1004 | 98 | 1476 | | 1480 | 4 | 3 |
| 7-Feb | | 1480 | 0 | 148 | 1332 | | 1333 | 1 | 4 |
| 8-Feb | | 1333 | 0 | 175 | 1158 | | 1158 | 0 | 4 |
| 9-Feb | | 1158 | 0 | 229 | 929 | | 928 | -1 | 3 |
| 10-Feb | | 928 | 0 | 148 | 780 | | 780 | 0 | 3 |
| 11-Feb | | 780 | 1000 | 132 | 1648 | | 1646 | -2 | 1 |
| 12-Feb | | 1646 | 0 | 133 | 1513 | | 1520 | 7 | 8 |
| 13-Feb | | 1520 | 0 | 163 | 1357 | | 1358 | 1 | 9 |
| 14-Feb | | 1358 | 0 | 119 | 1239 | | 1239 | 0 | 9 |
| 15-Feb | | 1239 | 0 | 134 | 1105 | | 1104 | -1 | 8 |
| 16-Feb | | 1104 | 0 | 143 | 961 | | 960 | -1 | 7 |
| 17-Feb | | 960 | 0 | 120 | 840 | | 840 | 0 | 7 |
| 18-Feb | | 840 | 1000 | 115 | 1725 | | 1725 | 0 | 7 |
| 19-Feb | | 1725 | 0 | 136 | 1589 | | 1593 | 4 | 11 |
| 20-Feb | | 1593 | 0 | 124 | 1469 | | 1471 | 2 | 13 |
| 21-Feb | | 1471 | 0 | 113 | 1358 | | 1358 | 0 | 13 |
| 22-Feb | | 1358 | 0 | 131 | 1227 | | 1228 | 1 | 14 |
| 23-Feb | | 1228 | 0 | 115 | 1113 | | 1113 | 0 | 14 |
| 24-Feb | | 1113 | 0 | 130 | 983 | | 983 | 0 | 14 |
| 25-Feb | | 983 | 500 | 122 | 1361 | | 1363 | 2 | 16 |
| 26-Feb | | 1363 | 0 | 152 | 1211 | | 1213 | 2 | 18 |
| 27-Feb | | 1213 | 0 | 115 | 1098 | | 1098 | 0 | 18 |
| 28-Feb | | 1098 | 0 | 129 | 969 | | 969 | 0 | 18 |
| 1-Mar | | 969 | 0 | 102 | 867 | | 868 | 1 | 19 |
| 2-Mar | | 868 | 0 | 133 | 735 | | 735 | 0 | 19 |
| 3-Mar | | 735 | 0 | 117 | 618 | | 618 | 0 | 19 |
| 4-Mar | | 618 | 1000 | 148 | 1470 | | 1476 | 6 | 25 |
| 5-Mar | | 1476 | 0 | 177 | 1299 | | 1301 | 2 | 27 |
| 6-Mar | | 1301 | 0 | 170 | 1131 | | 1132 | 1 | 28 |

TOTAL SALES: 4156TOTAL OVER/SHORT: 28LEAK TEST: 171.56WATER CHECK (INCHES): 0PASS / FAIL: PASS

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