

## FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool CornerMONTH/YEAR: OCTOBER | 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
3-Sep		1571	6501	815	7257		7018	-239	-239
4-Sep		7018	0	952	6066		6057	-9	-248
5-Sep		6057	0	1040	5017		5009	-8	-256
6-Sep		5009	0	774	4235		4232	-3	-259
7-Sep		4232	0	993	3239		3227	-12	-271
8-Sep		3227	0	1151	2076		2079	3	-268
9-Sep		2079	0	712	1367		1370	3	-265
10-Sep		1370	6000	871	6499		6527	28	-237
11-Sep		6527	0	916	5611		5608	-3	-240
12-Sep		5608	0	1116	4492		4489	-3	-243
13-Sep		4489	0	1078	3411		3404	-7	-250
14-Sep		3404	0	1045	2359		2354	-5	-255
15-Sep		2354	0	1188	1166		1170	4	-251
16-Sep		1170	6500	1078	6592		6619	27	-224
17-Sep		6619	0	1081	5538		5540	2	-222
18-Sep		5540	0	962	4578		4576	-2	-224
19-Sep		4576	0	1286	3290		3284	-6	-230
20-Sep		3284	0	1129	2155		2150	-5	-235
21-Sep		2150	0	1105	1045		1050	5	-230
22-Sep		1050	6002	1187	5865		5875	10	-220
23-Sep		5875	0	1148	4727		4724	-3	-223
24-Sep		4724	0	979	3745		3741	-4	-227
25-Sep		3741	0	1158	2583		2569	-14	-241
26-Sep		2569	0	1064	1505		1516	11	-230
27-Sep		1516	0	1005	511		516	5	-225
28-Sep		516	6800	800	6516		6542	26	-199
29-Sep		6542	0	1276	5266		5261	-5	-204
30-Sep		5261	0	961	4300		4298	-2	-206
1-Oct		4298	0	806	3492		3487	-5	-211
2-Oct		3487	0	836	2651		2639	-12	-223

TOTAL SALES: 30512TOTAL OVER/SHORT: -223LEAK TEST: 435.12WATER 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: OCTOBER | 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
3-Sep		1033	700	84	1649		1655	6	6
4-Sep		1655	0	22	1633		1636	3	9
5-Sep		1636	0	39	1597		1618	21	30
6-Sep		1618	0	64	1554		1554	0	30
7-Sep		1554	0	109	1445		1446	1	31
8-Sep		1446	0	178	1268		1270	2	33
9-Sep		1270	0	125	1145		1146	1	34
10-Sep		1146	500	92	1554		1554	0	34
11-Sep		1554	0	100	1454		1455	1	35
12-Sep		1455	0	155	1300		1301	1	36
13-Sep		1301	0	101	1200		1200	0	36
14-Sep		1200	0	130	1070		1070	0	36
15-Sep		1070	0	112	958		958	0	36
16-Sep		958	1000	138	1820		1822	2	38
17-Sep		1822	0	182	1640		1643	3	41
18-Sep		1643	0	112	1531		1532	1	42
19-Sep		1532	0	184	1348		1348	0	42
20-Sep		1348	0	161	1187		1187	0	42
21-Sep		1187	0	163	1024		1024	0	42
22-Sep		1024	600	118	1506		1506	0	42
23-Sep		1506	0	190	1316		1317	1	43
24-Sep		1317	0	192	1125		1126	1	44
25-Sep		1126	0	85	1041		1041	0	44
26-Sep		1041	0	175	866		867	1	45
27-Sep		867	0	86	781		781	0	45
28-Sep		781	1200	96	1885		1877	-8	37
29-Sep		1877	0	118	1759		1759	0	37
30-Sep		1759	0	170	1589		1590	1	38
1-Oct		1590	0	133	1457		1457	0	38
2-Oct		1457	0	142	1315		1316	1	39

TOTAL SALES: 3756TOTAL OVER/SHORT: 39LEAK TEST: 167.56WATER 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.**