

FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool CornerMONTH/YEAR: SEPTEMBER | 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
4-Aug		4603	0	1023	3580		3578	-2	-2
5-Aug		3578	0	965	2613		2608	-5	-7
6-Aug		2608	0	918	1690		1694	4	-3
7-Aug		1694	0	985	709		715	6	3
8-Aug		715	6801	860	6656		6681	25	28
9-Aug		6681	0	861	5820		5811	-9	19
10-Aug		5811	0	787	5024		5020	-4	15
11-Aug		5020	0	974	4046		4041	-5	10
12-Aug		4041	0	950	3091		3082	-9	1
13-Aug		3082	0	778	2304		2303	-1	0
14-Aug		2303	0	992	1311		1316	5	5
15-Aug		1316	5500	994	5822		5831	9	14
16-Aug		5831	0	994	4837		4847	10	24
17-Aug		4847	0	1021	3826		3823	-3	21
18-Aug		3823	0	1034	2789		2784	-5	16
19-Aug		2784	0	1170	1614		1617	3	19
20-Aug		1617	0	1040	577		583	6	25
21-Aug		583	6991	829	6745		6824	79	104
22-Aug		6824	0	972	5852		5844	-8	96
23-Aug		5844	0	911	4933		4928	-5	91
24-Aug		4928	0	1009	3919		3915	-4	87
25-Aug		3915	0	960	2955		2949	-6	81
26-Aug		2949	0	1031	1918		1902	-16	65
27-Aug		1902	0	986	916		937	21	86
28-Aug		937	6501	1014	6424		6444	20	106
29-Aug		6444	0	1001	5443		5438	-5	101
30-Aug		5438	0	839	4599		4596	-3	98
31-Aug		4596	0	1128	3468		3453	-15	83
1-Sep		3453	0	1132	2321		2326	5	88
2-Sep		2326	0	758	1568		1571	3	91

TOTAL SALES: 28916TOTAL OVER/SHORT: 91LEAK TEST: 419.16WATER 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: SEPTEMBER | 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
4-Aug		1430	0	119	1311		1312	1	1
5-Aug		1312	0	150	1162		1164	2	3
6-Aug		1164	0	215	949		950	1	4
7-Aug		950	0	152	798		798	0	4
8-Aug		798	1000	86	1712		1708	-4	0
9-Aug		1708	0	93	1615		1615	0	0
10-Aug		1615	0	137	1478		1479	1	1
11-Aug		1479	0	124	1355		1356	1	2
12-Aug		1356	0	190	1166		1168	2	4
13-Aug		1168	0	109	1059		1060	1	5
14-Aug		1060	0	95	965		965	0	5
15-Aug		965	700	161	1504		1504	0	5
16-Aug		1504	0	92	1412		1412	0	5
17-Aug		1412	0	117	1295		1296	1	6
18-Aug		1296	0	170	1126		1127	1	7
19-Aug		1127	0	180	947		936	-11	-4
20-Aug		936	0	176	760		773	13	9
21-Aug		773	1000	207	1566		1575	9	18
22-Aug		1575	0	133	1442		1442	0	18
23-Aug		1442	0	97	1345		1345	0	18
24-Aug		1345	0	108	1237		1239	2	20
25-Aug		1239	0	172	1067		1068	1	21
26-Aug		1068	0	116	952		952	0	21
27-Aug		952	0	148	804		806	2	23
28-Aug		806	1000	163	1643		1642	-1	22
29-Aug		1642	0	111	1531		1532	1	23
30-Aug		1532	0	126	1406		1406	0	23
31-Aug		1406	0	101	1305		1306	1	24
1-Sep		1306	0	187	1119		1120	1	25
2-Sep		1120	0	88	1032		1033	1	26

TOTAL SALES: 4123TOTAL OVER/SHORT: 26LEAK TEST: 171.23WATER 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.