

FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool Corner MONTH/YEAR: AUGUST | 2023

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
5-Jul		2491	0	898	1593		1599	6	6
6-Jul		1599	5501	1053	6047		6060	13	19
7-Jul		6060	0	898	5162		5156	-6	13
8-Jul		5156	0	1097	4059		4057	-2	11
9-Jul		4057	0	1065	2992		2970	-22	-11
10-Jul		2970	0	1109	1861		1878	17	6
11-Jul		1878	0	897	981		987	6	12
12-Jul		987	5600	1036	5551		5562	11	23
13-Jul		5562	0	843	4719		4714	-5	18
14-Jul		4714	0	1042	3672		3668	-4	14
15-Jul		3668	0	1011	2657		2652	-5	9
16-Jul		2652	0	787	1865		1867	2	11
17-Jul		1867	0	972	895		903	8	19
18-Jul		903	6500	912	6491		6515	24	43
19-Jul		6515	0	992	5523		5511	-12	31
20-Jul		5511	0	924	4587		4582	-5	26
21-Jul		4582	0	1010	3572		3567	-5	21
22-Jul		3567	0	869	2698		2695	-3	18
23-Jul		2695	0	1070	1625		1629	4	22
24-Jul		1629	0	1044	585		592	7	29
25-Jul		592	6801	758	6635		6635	0	29
26-Jul		6635	0	807	5828		5855	27	56
27-Jul		5855	0	984	4871		4867	-4	52
28-Jul		4867	0	1014	3853		3845	-8	44
29-Jul		3845	0	1064	2781		2781	0	44
30-Jul		2781	0	1181	1600		1604	4	48
31-Jul		1604	0	1057	547		552	5	53
1-Aug		552	6801	950	6403		6443	40	93
2-Aug		6443	0	885	5558		5557	-1	92
3-Aug		5557	0	952	4605		4603	-2	90

TOTAL SALES: 29181

TOTAL OVER/SHORT: 90

LEAK TEST: 421.81

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: AUGUST | 2023

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
5-Jul		765	0	83	682		683	1	1
6-Jul		683	1000	113	1570		1570	0	1
7-Jul		1570	0	104	1466		1467	1	2
8-Jul		1467	0	180	1287		1288	1	3
9-Jul		1288	0	183	1105		1107	2	5
10-Jul		1107	0	76	1031		1031	0	5
11-Jul		1031	0	165	866		867	1	6
12-Jul		867	500	119	1248		1248	0	6
13-Jul		1248	0	116	1132		1133	1	7
14-Jul		1133	0	123	1010		1011	1	8
15-Jul		1011	0	128	883		884	1	9
16-Jul		884	0	129	755		755	0	9
17-Jul		755	0	103	652		653	1	10
18-Jul		653	1000	83	1570		1568	-2	8
19-Jul		1568	0	125	1443		1443	0	8
20-Jul		1443	0	79	1364		1365	1	9
21-Jul		1365	0	62	1303		1303	0	9
22-Jul		1303	0	128	1175		1176	1	10
23-Jul		1176	0	122	1054		1054	0	10
24-Jul		1054	0	140	914		915	1	11
25-Jul		915	500	136	1279		1276	-3	8
26-Jul		1276	0	97	1179		1181	2	10
27-Jul		1181	0	97	1084		1085	1	11
28-Jul		1085	0	171	914		915	1	12
29-Jul		915	0	155	760		760	0	12
30-Jul		760	0	115	645		647	2	14
31-Jul		647	0	117	530		530	0	14
1-Aug		530	1200	111	1619		1626	7	21
2-Aug		1626	0	105	1521		1522	1	22
3-Aug		1522	0	94	1428		1430	2	24

TOTAL SALES: 3559

TOTAL OVER/SHORT: 24

LEAK TEST: 165.59

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.