

## FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool Corner MONTH/YEAR: FEBRUARY | 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
6-Jan		5864	0	1074	4790		4786	-4	-4
7-Jan		4786	0	844	3942		3940	-2	-6
8-Jan		3940	0	924	3016		3009	-7	-13
9-Jan		3009	0	880	2129		2123	-6	-19
10-Jan		2123	0	927	1196		1205	9	-10
11-Jan		1205	0	878	327		330	3	-7
12-Jan		330	7000	587	6743		6760	17	10
13-Jan		6760	0	985	5775		5769	-6	4
14-Jan		5769	0	1016	4753		4745	-8	-4
15-Jan		4745	0	957	3788		3789	1	-3
16-Jan		3789	0	765	3024		3018	-6	-9
17-Jan		3018	0	819	2199		2180	-19	-28
18-Jan		2180	0	767	1413		1414	1	-27
19-Jan		1414	6500	939	6975		6986	11	-16
20-Jan		6986	0	1027	5959		5947	-12	-28
21-Jan		5947	0	750	5197		5192	-5	-33
22-Jan		5192	0	825	4367		4363	-4	-37
23-Jan		4363	0	930	3433		3427	-6	-43
24-Jan		3427	0	840	2587		2581	-6	-49
25-Jan		2581	0	820	1761		1761	0	-49
26-Jan		1761	5911	1065	6607		6591	-16	-65
27-Jan		6591	0	1056	5535		5532	-3	-68
28-Jan		5532	0	819	4713		4712	-1	-69
29-Jan		4712	0	691	4021		4019	-2	-71
30-Jan		4019	0	1095	2924		2916	-8	-79
31-Jan		2916	0	499	2417		2413	-4	-83
1-Feb		2413	0	0	2413		2413	0	-83
2-Feb		2413	0	0	2413		2413	0	-83
3-Feb		2413	0	0	2413		2413	0	-83
4-Feb		2413	0	721	1692		1687	-5	-88

TOTAL SALES: 23500

TOTAL OVER/SHORT: -88

LEAK TEST: 365

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 CornerMONTH/YEAR: FEBRUARY | 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
6-Jan		1628	0	125	1503		1503	0	0
7-Jan		1503	0	86	1417		1417	0	0
8-Jan		1417	0	144	1273		1273	0	0
9-Jan		1273	0	152	1121		1120	-1	-1
10-Jan		1120	0	157	963		963	0	-1
11-Jan		963	0	184	779		778	-1	-2
12-Jan		778	1000	85	1693		1687	-6	-8
13-Jan		1687	0	156	1531		1539	8	0
14-Jan		1539	0	101	1438		1438	0	0
15-Jan		1438	0	175	1263		1262	-1	-1
16-Jan		1262	0	128	1134		1134	0	-1
17-Jan		1134	0	80	1054		1053	-1	-2
18-Jan		1053	0	90	963		963	0	-2
19-Jan		963	1500	60	2403		2406	3	1
20-Jan		2406	0	202	2204		2205	1	2
21-Jan		2205	0	138	2067		2067	0	2
22-Jan		2067	0	114	1953		1953	0	2
23-Jan		1953	0	140	1813		1812	-1	1
24-Jan		1812	0	79	1733		1732	-1	0
25-Jan		1732	0	100	1632		1632	0	0
26-Jan		1632	0	139	1493		1492	-1	-1
27-Jan		1492	0	180	1312		1311	-1	-2
28-Jan		1311	0	154	1157		1156	-1	-3
29-Jan		1156	0	161	995		994	-1	-4
30-Jan		994	0	105	889		888	-1	-5
31-Jan		888	0	34	854		853	-1	-6
1-Feb		853	0	0	853		853	0	-6
2-Feb		853	0	0	853		853	0	-6
3-Feb		853	0	0	853		853	0	-6
4-Feb		853	0	95	758		756	-2	-8

TOTAL SALES: 3364TOTAL OVER/SHORT: -8LEAK TEST: 163.64WATER 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.**