

## FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool Corner

MONTH/YEAR: FEBRUARY 2024

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
1-Jan		6983	0	609	6374		6366	-8	-8
2-Jan		6366	0	890	5476		5462	-14	-22
3-Jan		5462	0	970	4492		4482	-10	-32
4-Jan		4482	0	882	3600		3588	-12	-44
5-Jan		3588	0	1001	2587		2576	-11	-55
6-Jan		2576	0	884	1692		1687	-5	-60
7-Jan		1687	0	882	805		802	-3	-63
8-Jan		802	6000	960	5842		5856	14	-49
9-Jan		5856	0	888	4968		4963	-5	-54
10-Jan		4963	0	881	4082		4075	-7	-61
11-Jan		4075	0	1063	3012		2998	-14	-75
12-Jan		2998	0	1092	1906		1896	-10	-85
13-Jan		1896	0	1048	848		845	-3	-88
14-Jan		845	6700	598	6947		6954	7	-81
15-Jan		6954	0	449	6505		6513	8	-73
16-Jan		6513	0	703	5810		5803	-7	-80
17-Jan		5803	0	941	4862		4847	-15	-95
18-Jan		4847	0	932	3915		3904	-11	-106
19-Jan		3904	0	1077	2827		2819	-8	-114
20-Jan		2819	0	878	1941		1925	-16	-130
21-Jan		1925	0	901	1024		1020	-4	-134
22-Jan		1020	0	687	333		331	-2	-136
23-Jan		331	6500	981	5850		5836	-14	-150
24-Jan		5836	0	848	4988		4979	-9	-159
25-Jan		4979	0	0	4979		4981	2	-157
26-Jan		4981	0	0	4981		4982	1	-156
27-Jan		4982	0	0	4982		4983	1	-155
28-Jan		4983	0	0	4983		4985	2	-153
29-Jan		4985	0	0	4985		4985	0	-153
30-Jan		4985	0	0	4985		4999	14	-139

TOTAL SALES: 21045

TOTAL OVER/SHORT: -139

LEAK TEST: 340.45

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: FEBRUARY 2024

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
1-Jan		1674	0	160	1514		1517	3	3
2-Jan		1517	0	102	1415		1415	0	3
3-Jan		1415	0	145	1270		1269	-1	2
4-Jan		1269	0	68	1201		1199	-2	0
5-Jan		1199	0	117	1082		1082	0	0
6-Jan		1082	0	169	913		912	-1	-1
7-Jan		912	0	175	737		735	-2	-3
8-Jan		735	1000	92	1643		1649	6	3
9-Jan		1649	0	149	1500		1502	2	5
10-Jan		1502	0	129	1373		1372	-1	4
11-Jan		1372	0	130	1242		1245	3	7
12-Jan		1245	0	77	1168		1168	0	7
13-Jan		1168	0	297	871		869	-2	5
14-Jan		869	1000	77	1792		1798	6	11
15-Jan		1798	0	99	1699		1703	4	15
16-Jan		1703	0	128	1575		1576	1	16
17-Jan		1576	0	134	1442		1440	-2	14
18-Jan		1440	0	153	1287		1287	0	14
19-Jan		1287	0	115	1172		1170	-2	12
20-Jan		1170	0	143	1027		1026	-1	11
21-Jan		1026	0	143	883		882	-1	10
22-Jan		882	0	81	801		800	-1	9
23-Jan		800	800	127	1473		1473	0	9
24-Jan		1473	0	75	1398		1398	0	9
25-Jan		1398	0	0	1398		1398	0	9
26-Jan		1398	0	0	1398		1398	0	9
27-Jan		1398	0	0	1398		1399	1	10
28-Jan		1399	0	0	1399		1399	0	10
29-Jan		1399	0	0	1399		1399	0	10
30-Jan		1399	0	0	1399		1411	12	22

TOTAL SALES: 3085

TOTAL OVER/SHORT: 22

LEAK TEST: 160.85

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.**