

FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool CornerMONTH/YEAR: JANUARY | 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
7-Dec		4942	0	742	4200		4204	4	4
8-Dec		4204	0	815	3389		3384	-5	-1
9-Dec		3384	0	931	2453		2450	-3	-4
10-Dec		2450	0	932	1518		1521	3	-1
11-Dec		1521	6501	650	7372		7376	4	3
12-Dec		7376	0	887	6489		6501	12	15
13-Dec		6501	0	863	5638		5633	-5	10
14-Dec		5633	0	1073	4560		4555	-5	5
15-Dec		4555	0	966	3589		3583	-6	-1
16-Dec		3583	0	1099	2484		2477	-7	-8
17-Dec		2477	0	831	1646		1644	-2	-10
18-Dec		1644	6499	915	7228		7212	-16	-26
19-Dec		7212	0	904	6308		6317	9	-17
20-Dec		6317	0	1021	5296		5292	-4	-21
21-Dec		5292	0	855	4437		4433	-4	-25
22-Dec		4433	0	788	3645		3624	-21	-46
23-Dec		3624	0	961	2663		2667	4	-42
24-Dec		2667	0	783	1884		1877	-7	-49
25-Dec		1877	0	540	1337		1337	0	-49
26-Dec		1337	6519	672	7184		7192	8	-41
27-Dec		7192	0	764	6428		6441	13	-28
28-Dec		6441	0	631	5810		5811	1	-27
29-Dec		5811	0	633	5178		5176	-2	-29
30-Dec		5176	0	870	4306		4304	-2	-31
31-Dec		4304	0	992	3312		3306	-6	-37
1-Jan		3306	0	653	2653		2650	-3	-40
2-Jan		2650	0	721	1929		1929	0	-40
3-Jan		1929	6501	782	7648		7684	36	-4
4-Jan		7684	0	866	6818		6831	13	9
5-Jan		6831	0	960	5871		5864	-7	2

TOTAL SALES: 25100TOTAL OVER/SHORT: 2LEAK TEST: 381WATER 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: JANUARY | 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
7-Dec		884	0	151	733		732	-1	-1
8-Dec		732	0	106	626		626	0	-1
9-Dec		626	0	134	492		492	0	-1
10-Dec		492	0	115	377		377	0	-1
11-Dec		377	2000	24	2353		2351	-2	-3
12-Dec		2351	0	80	2271		2277	6	3
13-Dec		2277	0	140	2137		2138	1	4
14-Dec		2138	0	102	2036		2036	0	4
15-Dec		2036	0	133	1903		1903	0	4
16-Dec		1903	0	236	1667		1667	0	4
17-Dec		1667	0	173	1494		1494	0	4
18-Dec		1494	1001	123	2372		2370	-2	2
19-Dec		2370	0	153	2217		2221	4	6
20-Dec		2221	0	74	2147		2147	0	6
21-Dec		2147	0	90	2057		2055	-2	4
22-Dec		2055	0	68	1987		1986	-1	3
23-Dec		1986	0	110	1876		1875	-1	2
24-Dec		1875	0	54	1821		1819	-2	0
25-Dec		1819	0	81	1738		1737	-1	-1
26-Dec		1737	0	75	1662		1661	-1	-2
27-Dec		1661	0	118	1543		1541	-2	-4
28-Dec		1541	0	81	1460		1459	-1	-5
29-Dec		1459	0	145	1314		1314	0	-5
30-Dec		1314	0	122	1192		1192	0	-5
31-Dec		1192	0	100	1092		1091	-1	-6
1-Jan		1091	0	154	937		938	1	-5
2-Jan		938	0	41	897		897	0	-5
3-Jan		897	1000	93	1804		1803	-1	-6
4-Jan		1803	0	82	1721		1725	4	-2
5-Jan		1725	0	98	1627		1628	1	-1

TOTAL SALES: 3256TOTAL OVER/SHORT: -1LEAK TEST: 162.56WATER 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.