

FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool CornerMONTH/YEAR: NOVEMBER | 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
3-Oct		2639	0	865	1774		1774	0	0
4-Oct		1774	0	986	788		793	5	5
5-Oct		793	6801	1125	6469		6496	27	32
6-Oct		6496	0	824	5672		5673	1	33
7-Oct		5673	0	906	4767		4766	-1	32
8-Oct		4766	0	804	3962		3962	0	32
9-Oct		3962	0	755	3207		3200	-7	25
10-Oct		3200	0	684	2516		2510	-6	19
11-Oct		2510	0	970	1540		1541	1	20
12-Oct		1541	0	922	619		619	0	20
13-Oct		619	6700	860	6459		6483	24	44
14-Oct		6483	0	909	5574		5572	-2	42
15-Oct		5572	0	908	4664		4633	-31	11
16-Oct		4633	0	1068	3565		3583	18	29
17-Oct		3583	0	1038	2545		2535	-10	19
18-Oct		2535	0	838	1697		1690	-7	12
19-Oct		1690	0	798	892		900	8	20
20-Oct		900	0	571	329		331	2	22
21-Oct		331	6700	1096	5935		5952	17	39
22-Oct		5952	0	1013	4939		4940	1	40
23-Oct		4940	0	987	3953		3950	-3	37
24-Oct		3950	0	903	3047		3040	-7	30
25-Oct		3040	0	1037	2003		2000	-3	27
26-Oct		2000	0	732	1268		1269	1	28
27-Oct		1269	6503	1199	6573		6508	-65	-37
28-Oct		6508	0	938	5570		5567	-3	-40
29-Oct		5567	0	971	4596		4590	-6	-46
30-Oct		4590	0	1257	3333		3321	-12	-58
31-Oct		3321	0	941	2380		2369	-11	-69
1-Nov		2369	0	985	1384		1378	-6	-75

TOTAL SALES: 27890TOTAL OVER/SHORT: -75LEAK TEST: 408.9WATER 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: NOVEMBER | 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
3-Oct		1316	0	90	1226		1225	-1	-1
4-Oct		1225	0	137	1088		1089	1	0
5-Oct		1089	520	122	1487		1487	0	0
6-Oct		1487	0	172	1315		1315	0	0
7-Oct		1315	0	139	1176		1177	1	1
8-Oct		1177	0	180	997		997	0	1
9-Oct		997	0	169	828		827	-1	0
10-Oct		827	0	141	686		686	0	0
11-Oct		686	0	105	581		581	0	0
12-Oct		581	0	97	484		484	0	0
13-Oct		484	1500	133	1851		1851	0	0
14-Oct		1851	0	176	1675		1675	0	0
15-Oct		1675	0	136	1539		1539	0	0
16-Oct		1539	0	108	1431		1431	0	0
17-Oct		1431	0	145	1286		1285	-1	-1
18-Oct		1285	0	152	1133		1130	-3	-4
19-Oct		1130	0	113	1017		1019	2	-2
20-Oct		1019	0	48	971		971	0	-2
21-Oct		971	600	147	1424		1427	3	1
22-Oct		1427	0	151	1276		1276	0	1
23-Oct		1276	0	88	1188		1188	0	1
24-Oct		1188	0	126	1062		1061	-1	0
25-Oct		1061	0	143	918		918	0	0
26-Oct		918	0	117	801		800	-1	-1
27-Oct		800	1000	132	1668		1760	92	91
28-Oct		1760	0	128	1632		1632	0	91
29-Oct		1632	0	95	1537		1536	-1	90
30-Oct		1536	0	199	1337		1337	0	90
31-Oct		1337	0	140	1197		1195	-2	88
1-Nov		1195	0	138	1057		1056	-1	87

TOTAL SALES: 3967TOTAL OVER/SHORT: 87LEAK TEST: 169.67WATER 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.