

FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool Corner

MONTH/YEAR: JANUARY 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
2-Dec		1752	0	848	904		901	-3	-3
3-Dec		901	6600	845	6656		6677	21	18
4-Dec		6677	0	984	5693		5679	-14	4
5-Dec		5679	0	972	4707		4695	-12	-8
6-Dec		4695	0	993	3702		3691	-11	-19
7-Dec		3691	0	854	2837		2827	-10	-29
8-Dec		2827	0	981	1846		1840	-6	-35
9-Dec		1840	0	1086	754		753	-1	-36
10-Dec		753	6001	873	5881		5880	-1	-37
11-Dec		5880	0	1057	4823		4820	-3	-40
12-Dec		4820	0	1103	3717		3709	-8	-48
13-Dec		3709	0	751	2958		2948	-10	-58
14-Dec		2948	0	1039	1909		1903	-6	-64
15-Dec		1903	0	903	1000		999	-1	-65
16-Dec		999	6501	959	6541		6554	13	-52
17-Dec		6554	0	1013	5541		5531	-10	-62
18-Dec		5531	0	716	4815		4807	-8	-70
19-Dec		4807	0	899	3908		3897	-11	-81
20-Dec		3897	0	934	2963		2950	-13	-94
21-Dec		2950	0	870	2080		2071	-9	-103
22-Dec		2071	0	979	1092		1090	-2	-105
23-Dec		1090	6002	926	6166		6210	44	-61
24-Dec		6210	0	870	5340		5339	-1	-62
25-Dec		5339	0	614	4725		4705	-20	-82
26-Dec		4705	0	683	4022		4015	-7	-89
27-Dec		4015	0	844	3171		3159	-12	-101
28-Dec		3159	0	783	2376		2367	-9	-110
29-Dec		2367	0	877	1490		1486	-4	-114
30-Dec		1486	0	819	667		665	-2	-116
31-Dec		665	6801	496	6970		6983	13	-103

TOTAL SALES: 26571

TOTAL OVER/SHORT: -103

LEAK TEST: 395.71

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: JANUARY | 2024FACILITY 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
2-Dec		759	0	96	663		662	-1	-1
3-Dec		662	1000	120	1542		1545	3	2
4-Dec		1545	0	101	1444		1445	1	3
5-Dec		1445	0	137	1308		1307	-1	2
6-Dec		1307	0	99	1208		1208	0	2
7-Dec		1208	0	168	1040		1039	-1	1
8-Dec		1039	0	90	949		949	0	1
9-Dec		949	0	111	838		837	-1	0
10-Dec		837	1000	126	1711		1716	5	5
11-Dec		1716	0	190	1526		1528	2	7
12-Dec		1528	0	167	1361		1360	-1	6
13-Dec		1360	0	73	1287		1287	0	6
14-Dec		1287	0	136	1151		1150	-1	5
15-Dec		1150	0	197	953		951	-2	3
16-Dec		951	700	163	1488		1490	2	5
17-Dec		1490	0	160	1330		1330	0	5
18-Dec		1330	0	135	1195		1195	0	5
19-Dec		1195	0	135	1060		1059	-1	4
20-Dec		1059	0	93	966		964	-2	2
21-Dec		964	0	122	842		835	-7	-5
22-Dec		835	0	91	744		744	0	-5
23-Dec		744	1000	104	1640		1603	-37	-42
24-Dec		1603	0	142	1461		1462	1	-41
25-Dec		1462	0	118	1344		1344	0	-41
26-Dec		1344	0	67	1277		1276	-1	-42
27-Dec		1276	0	105	1171		1171	0	-42
28-Dec		1171	0	114	1057		1056	-1	-43
29-Dec		1056	0	153	903		902	-1	-44
30-Dec		902	0	164	738		736	-2	-46
31-Dec		736	1000	65	1671		1674	3	-43

TOTAL SALES: 3742TOTAL OVER/SHORT: -43LEAK TEST: 167.42WATER 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.