

## FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool CornerMONTH/YEAR: JULY | 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
5-Jun		1875	0	909	966		972	6	6
6-Jun		972	4000	803	4169		4180	11	17
7-Jun		4180	0	849	3331		3331	0	17
8-Jun		3331	0	836	2495		2495	0	17
9-Jun		2495	0	826	1669		1672	3	20
10-Jun		1672	5600	784	6488		6505	17	37
11-Jun		6505	0	886	5619		5608	-11	26
12-Jun		5608	0	669	4939		4935	-4	22
13-Jun		4935	0	811	4124		4123	-1	21
14-Jun		4123	0	802	3321		3316	-5	16
15-Jun		3316	0	938	2378		2377	-1	15
16-Jun		2377	0	883	1494		1500	6	21
17-Jun		1500	6201	967	6734		6751	17	38
18-Jun		6751	0	838	5913		5905	-8	30
19-Jun		5905	0	720	5185		5183	-2	28
20-Jun		5183	0	799	4384		4381	-3	25
21-Jun		4381	0	863	3518		3508	-10	15
22-Jun		3508	0	890	2618		2622	4	19
23-Jun		2622	0	1194	1428		1436	8	27
24-Jun		1436	4501	1085	4852		4868	16	43
25-Jun		4868	2000	994	5874		5886	12	55
26-Jun		5886	0	893	4993		4989	-4	51
27-Jun		4989	0	833	4156		4157	1	52
28-Jun		4157	0	1064	3093		3087	-6	46
29-Jun		3087	0	1257	1830		1833	3	49
30-Jun		1833	0	1293	540		550	10	59
1-Jul		550	6002	1022	5530		5542	12	71
2-Jul		5542	0	935	4607		4605	-2	69
3-Jul		4605	0	1144	3461		3457	-4	65
4-Jul		3457	0	964	2493		2491	-2	63

TOTAL SALES: 27751TOTAL OVER/SHORT: 63LEAK TEST: 407.51WATER 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 Corner MONTH/YEAR: JULY | 2023

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
5-Jun		1686	0	101	1585		1586	1	1
6-Jun		1586	0	144	1442		1443	1	2
7-Jun		1443	0	106	1337		1342	5	7
8-Jun		1342	0	130	1212		1213	1	8
9-Jun		1213	0	118	1095		1098	3	11
10-Jun		1098	500	180	1418		1418	0	11
11-Jun		1418	0	130	1288		1288	0	11
12-Jun		1288	0	78	1210		1211	1	12
13-Jun		1211	0	75	1136		1136	0	12
14-Jun		1136	0	105	1031		1032	1	13
15-Jun		1032	0	95	937		937	0	13
16-Jun		937	0	152	785		786	1	14
17-Jun		786	1500	95	2191		2207	16	30
18-Jun		2207	0	86	2121		2120	-1	29
19-Jun		2120	0	107	2013		2014	1	30
20-Jun		2014	0	59	1955		1955	0	30
21-Jun		1955	0	114	1841		1842	1	31
22-Jun		1842	0	51	1791		1792	1	32
23-Jun		1792	0	88	1704		1705	1	33
24-Jun		1705	0	205	1500		1503	3	36
25-Jun		1503	0	139	1364		1365	1	37
26-Jun		1365	0	127	1238		1239	1	38
27-Jun		1239	0	95	1144		1145	1	39
28-Jun		1145	0	93	1052		1053	1	40
29-Jun		1053	0	150	903		905	2	42
30-Jun		905	0	185	720		721	1	43
1-Jul		721	500	102	1119		1119	0	43
2-Jul		1119	0	135	984		984	0	43
3-Jul		984	0	101	883		884	1	44
4-Jul		884	0	120	764		765	1	45

TOTAL SALES: 3466

TOTAL OVER/SHORT: 45

LEAK TEST: 164.66

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.**