29297	MARATHON ASHLAND PETROLEUM Phone : (800) 837-6763 O	.....	.....	.....	.....	.....	.....	.....	.....
	08/18/2023 CK#eft		C1245533 07.18.23	APPLIED TO .008 S/B.001 $255.45 C1239222 06.02.23 AND C1241881 06.28 ADJ		S3157616.008	-219.90		-219.90
	09/08/2023 CK#eft		C1244230 ADJ 07.18.23			S3161730.006	-29.16		-29.16
	11/17/2023 CK#EFT		C1257286 10.31.23	Applied to S3226551 s/b S3229916 w disc	S3226551.001	-57.72			-57.72
	01/19/2024 CK#EFT	pd PO#4900062202		-353.60					-353.60
	02/02/2024 CK#EFT	S3265006.003 disc 2.28	-111.89	s/b S3265006.001	Done				-111.89
	02/13/2024 S3273608.001	-281.99	C1271041 02.23.24 OVERPD?						-281.99
	07/18/2023 S3188446.002						29.37		29.37
	09/20/2023 S3212673.003						6.60		6.60
	10/06/2023 CK#2000082784	Adjusted out - CR FOR A 2022 ORDER-DUP FRT PD - DETAIL IN ADJ					171.15		171.15