

Make Adjustment[Credit Card Chargeback](#)

25857839 WDKY-TV 10706 BEAVER DAM Cockeysville MD 21030

Payment: 35802598

Batch: 7229992 2/20/2019 - pabner@rollins.com

Date Received: 2/20/2019

Payment Type: Amex \$109.17

Credit Card: 3000

Transaction ID: 294173960

Process Type:

Entered in: 378-LEXINGTON, KY Deposit Ticket #

Notes:

Payment Items

Date	Site	Invoice	Description	Amount	Available	Service Center	Credit Account	Debit Account
2/20/2019	WDKY-TV Lexington KY	176642012	PC Standard	\$109.17	109.17	378- LEXINGTON, KY	3781.11515 - A/R - Pest Control	3781.11310 - MC/VISA Credit Cards

[Cancel](#)