



# CITY OF MILLS

EST. 1921

## ACH TRANSACTIONS

**8-27-24**

Date	Payor	AMOUNT
8/28/2024	Hub International Mountain State Limited	\$ 62,064.00
8/28/2024	307 Billing Services, LLC	\$ 2,000.00
	<b>Total:</b>	<b>\$ 64,064.00</b>