



**CITY OF MILLS**  
EST. 1921

**ACH TRANSACTIONS**

**11-12-24**

<b>Date</b>	<b>Payor</b>	<b>AMOUNT</b>
10/28/24	307 Billing Service, LLC	\$ 2,000.00
11/6/24	Arianah Plorin (Payroll)	\$ 154.80
11/13/24	Hub International	\$ 61,953.64
	<b>Total:</b>	<b>\$ 64,108.44</b>