Hubbard Lake Community Association

November 2025 AAACU Accounts

General Savings- 000

Ending Balance Oct 31, 2025 $5.00

Date	Amount
Ending Balance Nov 30, 2025	$5.00

Ending Balance Oct 31, 2025 $22,999.00

Date			Amount
11/3/25	Deposit	Demolition sale	$375.00
11/17/25	#5763	PIE&G Gas	-$41.23
11/18/25	#5766	Hertz Schram PC	-$248.19
11/19/25	#5764	Allegra Alpena	-$42.75
11/24/25	#5765	State of Michigan	-$181.71
11/25/25	#5769	Consumers Energy	-$50.10
11/25/25	#5768	Consumers Energy	-$228.65
11/26/25	#5767	Kevin's Lawncare	-$40.00

Ending Balance Nov 30, 2025 $22,541.37

Outreach Account-020

Ending Balance Oct 31, 2025 $497.46

Date	Amount
Ending Balance Nov 30, 2025	$497.46

Bracelet Account-030

Ending Balance Oct 31, 2025 $0.00

Date	Amount
Ending Balance Nov 30, 2025	$0.00

Submitted by Joe Rhyne, Treasurer
11/30/2025