

Hubbard Lake Community Association

December 2025 AAACU Accounts

General Savings- 000

Ending Balance Nov 30, 2025 \$5.00 Ending Balance Nov 30, 2025 \$22,541.37

Date	Amount	Date	Amount
		12/12/25 #5770	PIE&G Gas -\$132.25
		12/17/25 #5771	Consumers Energy -\$27.86
		12/23/25 #5772	Consumers Energy -\$208.79

Ending Balance Dec 31, 2025 \$5.00

Submitted by Joe Rhyne, Treasurer
12/31/2025

Ending Balance Dec 31, 2025 \$22,172.47

Outreach Account-020

Ending Balance Nov 30, 2025 \$497.46

Date Amount

Ending Balance Dec 31, 2025 \$497.46

Bracelet Account-030

Ending Balance Nov 30, 2025 \$0.00

Date Amount

Ending Balance Dec 31, 2025 \$0.00