

Hubbard Lake Community Association
 November 2025 AAACU Accounts
 General Savings- 000

Ending Balance Oct 31, 2025 \$5.00 Ending Balance Oct 31, 2025

Outreach Account-020
 Ending Balance Oct 31, 2025 \$497.46 ✓
 Date _____ Amount _____

Date	Amount	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	<u>\$5.00</u>	Ending Balance Nov 30, 2025	<u>\$497.46</u>

Bracelet Account-030
 Ending Balance Oct 31, 2025 \$0.00

Date _____ Amount _____

Submitted by Joe Rhyme, Treasurer
 11/30/2025

Ending Balance Nov 30, 2025 \$0.00

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