

Everett Farms Homeowners Association
Check Detail
 January 1 through March 1, 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1057	01/02/2026	Eastside Tax & Acc...		MSU Sm Bus Chec...		-50.00
					Accounting Fees	-50.00	50.00
TOTAL						-50.00	50.00
Check	1058	01/06/2026	USPS		MSU Sm Bus Chec...		-78.00
					Postage, Mailing Ser...	-78.00	78.00
TOTAL						-78.00	78.00
Check	1059	01/07/2026	Eastside Tax & Acc...		MSU Sm Bus Chec...		-125.00
					Accounting Fees	-125.00	125.00
TOTAL						-125.00	125.00
Check	1060	01/15/2026	Consumers Energy		MSU Sm Bus Chec...		-105.46
					Electricity	-105.46	105.46
TOTAL						-105.46	105.46
Check	1061	01/19/2026	Auto Owners Insur...		MSU Sm Bus Chec...		-1,636.00
					Insurance	-1,636.00	1,636.00
TOTAL						-1,636.00	1,636.00
Check	1062	02/03/2026	Eastside Tax & Acc...		MSU Sm Bus Chec...		-50.00
					Accounting Fees	-50.00	50.00
TOTAL						-50.00	50.00
Check	1063	02/20/2026	Consumers Energy		MSU Sm Bus Chec...		-103.48
					Electricity	-103.48	103.48
TOTAL						-103.48	103.48