

Paul Revere Village Association
A/R Aging Summary
As of March 31, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
1 Concord Road	0.00	350.00	0.00	0.00	0.00	350.00
1 Meetinghouse Lane	0.00	350.00	350.00	0.00	0.00	700.00
1 Village Green	0.00	0.00	0.00	0.00	-1,050.00	-1,050.00
10 Concord Road	0.00	-350.00	0.00	0.00	0.00	-350.00
11 Lexington Road	0.00	350.00	0.00	0.00	0.00	350.00
12 Lexington Road	0.00	-350.00	0.00	0.00	0.00	-350.00
12 Village Green	0.00	350.00	350.00	0.00	0.00	700.00
13 Lexington Road	0.00	-350.00	0.00	0.00	-25.00	-375.00
14 Lexington Road	0.00	0.00	0.00	-3,150.00	0.00	-3,150.00
16 Lexington Road	0.00	-350.00	0.00	0.00	0.00	-350.00
19 Lexington Road	0.00	0.00	0.00	-100.00	0.00	-100.00
2 Meetinghouse Lane	0.00	350.00	0.00	0.00	0.00	350.00
25 Lexington Road	0.00	350.00	0.00	0.00	0.00	350.00
27 Lexington Road	0.00	0.00	0.00	0.00	-250.00	-250.00
3 Lexington Road	0.00	0.00	0.00	0.00	-125.00	-125.00
3 Meetinghouse Lane	0.00	-350.00	0.00	0.00	0.00	-350.00
35 Lexington Road	0.00	-350.00	0.00	0.00	0.00	-350.00
37 Lexington Road	-350.00	-350.00	0.00	0.00	0.00	-700.00
4 Concord Road	0.00	350.00	0.00	0.00	0.00	350.00
4 Lexington Road	0.00	-350.00	0.00	0.00	-25.00	-375.00
40 Lexington Road	0.00	350.00	0.00	0.00	0.00	350.00
44 Lexington Road	0.00	-350.00	0.00	0.00	0.00	-350.00
48 Lexington Road	0.00	350.00	350.00	0.00	0.00	700.00
5 Meetinghouse Lane	0.00	0.00	0.00	0.00	-250.00	-250.00
51 Lexington Road	0.00	-350.00	0.00	0.00	0.00	-350.00
52 Lexington Road	-350.00	0.00	0.00	0.00	0.00	-350.00
58 Lexington Road	0.00	0.00	0.00	-1,050.00	0.00	-1,050.00
6 Meetinghouse Lane	0.00	350.00	350.00	350.00	1,725.00	2,775.00
7 Meetinghouse Lane	283.00	0.00	1,610.00	0.00	0.00	1,893.00
7 Village Green	0.00	350.00	350.00	350.00	0.00	1,050.00
8 Concord Road	0.00	350.00	-200.00	0.00	0.00	150.00
8 Village Green	0.00	300.00	0.00	0.00	0.00	300.00
9 Concord Road	0.00	0.00	0.00	0.00	-250.00	-250.00
9 Lexington Road	0.00	0.00	-350.00	0.00	-250.00	-600.00
9 Village Green	0.00	0.00	0.00	0.00	25.00	25.00
TOTAL	-417.00	1,000.00	2,810.00	-3,600.00	-475.00	-682.00

**Paul Revere Village Association
Homeowner A/R Aging Summary (Detailed Explanations)
For Period Ending March 31, 2025**

<u>1 Concord</u>	350.00	{ Balance due Mar 2025	
<u>1 Meetinghouse</u>	700.00	{ Balance due Feb & Mar 2025	
<u>11 Lexington</u>	350.00	{ Balance due Mar 2025	
<u>12 Village Green</u>	700.00	{ Balance due Feb & Mar 2025	
<u>2 Meetinghouse</u>	350.00	{ Balance due Mar 2025	
<u>25 Lexington</u>	350.00	{ Balance due Mar 2025	
<u>4 Concord</u>	350.00	{ Balance due Mar 2025	
<u>40 Lexington</u>	350.00	{ Balance due Mar 2025	
<u>48 Lexington</u>	700.00	{ Balance due Feb & Mar 2025	
<u>52 Lexington</u>	0.00	{	
<u>6 Meetinghouse</u>	2,775.00	{ July - Nov 2023 old fees Plus Feb & Mar 2025	
<u>7 Meetinghouse</u>	1,893.00	{ Balance due Sep-Dec 2024 & Legal	Paid \$1849 in April 2025
<u>7 Village Green</u>	1,050.00	{ Balance due Jan - Mar 2025	
<u>8 Concord</u>	350.00	{ Balance due Mar 2025	
<u>8 Village Green</u>	300.00	{ Balance due Mar 2025	
<u>9 Village Green</u>	25.00	{ Underpayment	
	<u>0.00</u>		
Subtotal	<u>10,593.00</u>		

These payments were received for future months condo fees

<u>1 Village Green</u>	(1,050.00)	{ Prepayment of Apr - June 2025
<u>10 Concord</u>	(350.00)	{ Prepayment of Apr 2025
<u>12 Lexington</u>	(350.00)	{ Prepayment of Apr 2025
<u>13 Lexington</u>	(375.00)	{ Prepayment of Apr 2025
<u>14 Lexington</u>	(3,150.00)	{ Prepayment of Apr - December 2025
<u>16 Lexington</u>	(350.00)	{ Prepayment of Apr 2025
<u>19 Lexington</u>	(100.00)	{ Prepayment of Apr 2025
<u>27 Lexington</u>	(250.00)	{ Prepayment prior balance
<u>3 Lexington</u>	(125.00)	{ Overpaid monthly by \$25 for 5 months
<u>3 Meetinghouse</u>	(350.00)	{ Prepayment of Apr 2025
<u>35 Lexington</u>	(350.00)	{ Prepayment of Apr 2025
<u>37 Lexington</u>	(700.00)	{ Prepayment of Apr & May 2025
<u>4 Lexington</u>	(375.00)	{ Prepayment of Apr 2025 & \$25 prior balance
<u>44 Lexington</u>	(350.00)	{ Prepayment of Apr 2025
<u>5 Meetinghouse</u>	(250.00)	{ Prepayment of Prior condo fees
<u>51 Lexington</u>	(350.00)	{ Prepayment of Apr 2025
<u>52 Lexington</u>	(350.00)	{ Prepayment of Apr 2025
<u>58 Lexington</u>	(1,050.00)	{ Prepayment of Apr - June 2025
<u>8 Concord</u>	(200.00)	{ Prepayment of Prior condo fees
<u>9 Concord</u>	(250.00)	{ Prepayment of Previous condo fees
<u>9 Lexington</u>	(600.00)	{ Prepayment of Apr 2025 condo fee & Previous condo fees
<u>Subtotal</u>	<u>(11,275.00)</u>	
	<u>0.00</u>	
	<u>(682.00)</u>	

Mail pick-up