

Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received (if any)	Write off balance	Reason
Sharon Stanfield-Fair	6121033904		Housing	CDBG SEWER CONN	14,834.00	0.00	14,834.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Sharon Stanfield-Fair	6171033905		Housing	UDAG FNDS SEWER CONN	6,120.00	0.00	6,120.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Ernestine D. Taylor	5431028805		Housing	CDBG SOMERSET-DEF	10,000.00	0.00	23,030.14*	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.

Date 5/3/24

Approval _____
Development Director

[Signature]
Housing Administrator

_____ Date: _____

City Council _____

Date: 4-23-24

* Includes accrued interest

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGSEWERCONNECTION
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER STANFIELDFAIRSHARONM
 CO-BORROWER
 ADDRESS 605 PARKROADWORTHINGTON
 OH 43085
 PROPERTYADDRESS 605 PARKROADWORTHINGTON
 OH 43085
 PHONE 6143157842
 TAX ID & CO-BORR TAXID 6487 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	14,834.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUEDATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-24-2005	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	6,120.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	14,834.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	-
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT	CITY OF COLUMBUS
PROJECTNAME	UDAGFNDSSEWERCONNECT
MAIN/SUBACCOUNT	--
TOTALPAYMENTAMOUNT	0.00

BORROWERINFORMATION

BORROWER	STANFIELDFAIRSHARONM
CO-BORROWER	
ADDRESS	605 PARKROADWORTHINGTON OH 43085
PROPERTYADDRESS	605 PARKROADWORTHINGTON OH 43085
PHONE	6145619517
TAX ID & CO-BORR TAX ID	6487 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	6,120.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-24-2005	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	--
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	6,120.00	FIRSTPAYMENTDATE	--
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	--
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBG SOMERSET DEFERRED
 MAIN/SUBACCOUNT -
 TOTAL PAYMENT AMOUNT 0.00

BORROWER INFORMATION

BORROWER TAYLOR ERNESTINE
 CO-BORROWER
 ADDRESS 1060 E LONG ST COLUMBUS OH
 43203
 PROPERTY ADDRESS 1060 E LONG ST COLUMBUS OH
 43203
 PHONE 614 251 0758
 TAX ID & CO-BORR TAX ID 2658 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	10,000.00	ESCROW AMOUNT	0.00
INTEREST RATE	5.0000	RESERVE AMOUNT	0.00
INTEREST START DATE	-	CLIENT FUND	0.00
INTEREST METHOD	-	AGENCY FEE	0.00
INTEREST ONLY	-	BORROWER FEE	0.00
LOAN TERM	999	FULL PAYMENT AMOUNT	0.00
MATURITY DATE	12-01-2069	PAYMENT DUE DATE	12-01-2067
COLL STATUS	-	PAYMENT FREQUENCY	MONTHLY
LOAN NOTED DATE	02-13-1998	LATE CHARGE A/U	A
ACH PARTICIPATION	No	LATE CHARGE DAYS	15
		LOAN TYPE	DEF LOAN

BALANCE INFORMATION

ACCOUNT STATUS	OPEN	DELINQUENCY STATUS	P
LATE CHARGE BALANCE	0.00	DATE LAST PAYMENT	-
RESERVE BALANCE	0.00	PRINCIPAL LAST PAID	0.00
ESCROW BALANCE	0.00	INTEREST LAST PAID	0.00
UNAPPLIED BALANCE	0.00	DATE INTEREST PAID TO	10-07-2021
PRINCIPAL BALANCE	10,000.00	FIRST PAYMENT DATE	-
ACCRUED INTEREST	13,030.14	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	30322
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received (if any)	Write off balance	Reason
Margaret White	5431027707		Housing	CDBG HAP REHAB-DEF	22,900.00	117.00	22,783.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Edward Davis	5431027734		Housing	CDBG HAP REHAB-DEF	26,600.00		26,600.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Mims Rivers	5431027798		Housing	CDBG HAP REHAB-DEF	25,600.00		25,600.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Alecia Preston	5431027805		Housing	CDBG HAP REHAB-DEF	27,000.00		27,000.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Muriel Ziglar	5431027889		Housing	CDBG HAP REHAB-DEF	27,000.00		27,000.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Muriel Ziglar	5431028998		Housing	CDBG HAP REHAB-DEF	5,875.00	385.00	5,490.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Toni Thorton	5431027899		Housing	CDBG HAP REHAB-DEF	27,000.00		27,000.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012

Approval _____ Date 3/20/24
 Development Director _____ Date: 1-28-24

 Housing Administrator _____ Date: _____

 City Council _____ Date: _____

PROJECT 104 ACCOUNTNO: 5431027707

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER WHITE MARGARETL
 CO-BORROWER
 ADDRESS 1001 S CHAMPION AVE
 COLUMBUSOH 43206
 PROPERTYADDRESS 1001S CHAMPION AVE
 COLUMBUSOH 43206
 PHONE 0000000000
 TAX ID & CO-BORR TAXID 0000 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	22,900.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUEDATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	04-01-1988	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	22,783.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	17799
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT	CITY OF COLUMBUS
PROJECTNAME	CDBGHAP REHABDEFERRED
MAIN/SUBACCOUNT	-
TOTALPAYMENTAMOUNT	0.00

BORROWERINFORMATION

BORROWER	DAVISEDWARD
CO-BORROWER	DAVISTHELMA
ADDRESS	1514 KOHRPL COLUMBUSOH 43211
PROPERTYADDRESS	1514 KOHRPL COLUMBUSOH 43211
PHONE	0000000000
TAX ID & CO-BORR TAXID	0000 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	26,600.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	10-01-1988	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	26,600.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	17847
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER RIVERSMIMS
 CO-BORROWER
 ADDRESS 1594 CORDELLAVECOLUMBUS
 OH 43211
 PROPERTYADDRESS 1594 CORDELLAVECOLUMBUS
 OH 43211
 PHONE 0000000000
 TAX ID & CO-BORR TAXID 0000 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	25,600.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUEDATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	07-13-1989	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	25,600.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	17946
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER PRESTONALECIAJ
 CO-BORROWER
 ADDRESS 1605 FRANKLIN PARKS
 COLUMBUS OH 43205
 PROPERTYADDRESS 1605 FRANKLIN PARKS
 COLUMBUS OH 43205
 PHONE 0000000000
 TAX ID & CO-BORR TAXID 0000 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	08-15-1989	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	17961
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER ZIGLARMURIELC
 CO-BORROWER
 ADDRESS 664 E 2ND AVE COLUMBUS OH
 43201
 PROPERTYADDRESS 664E 2ND AVE COLUMBUS OH
 43201
 PHONE 0000000000
 TAXID & CO-BORR TAXID 1807 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	04-18-1990	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCENFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	18857
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER ZIGLARMURIELC
 CO-BORROWER
 ADDRESS 664 E 2ND AVE COLUMBUS OH
 43201
 PROPERTYADDRESS 664E 2ND AVE COLUMBUS OH
 43201
 PHONE 0000000000
 TAX ID & CO-BORR TAX ID 1807 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	5,875.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	02-11-2000	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	5,490.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	31576
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER THORNTONTONI
 CO-BORROWER
 ADDRESS 1536 E MAYNARDAVE
 COLUMBUSOH 43211
 PROPERTYADDRESS 1536E MAYNARDAVE COLUMBUS
 OH 43211
 PHONE 0000000000
 TAX ID & CO-BORR TAX ID 5658 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-04-1990	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCENFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	18896
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received (if any)	Write off balance	Reason
Jeanette Hawkins	5431028379		Housing	CDBG HAP REHAB-DEF	24,600.00	0.00	24,600.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Mary Mable Woods Edward & Teresa Krumm	5431028384		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Edward & Teresa Krumm	5431028406		Housing	HOME REHAB DEF	25,450.00	0.00	25,450.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Franklin & Phyllis Taylor	5431028423		Housing	CDBG HAP REHAB-DEF	5,300.00	0.00	5,300.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
	5431028429		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Clara B. Dunaville	5431028742		Housing	CDBG HAP REHAB-DEF	20,600.00	0.00	20,600.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Burt C. & Brent C. Bolen	5431028787		Housing	CDBG HAP REHAB-DEF	29,350.00	657.75	28,692.25	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Helen Strong	5431028795		Housing	CDBG HAP REHAB-DEF	22,950.00	22.50	22,927.50	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Phyllis L. Jones	5431028994		Housing	CDBG HAP REHAB-DEF	39,400.00	559.00	38,841.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.

Approval Michael H. Jones Date 3/20/24

Housing Administrator [Signature] Date: 3-6-24

City Council _____ Date: _____

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER HAWKINS JEANETTE
 CO-BORROWER
 ADDRESS 86 N 21ST ST COLUMBUSOH
 43203
 PROPERTYADDRESS 86N 21ST ST COLUMBUSOH
 43203
 PHONE
 TAX ID & CO-BORR TAXID 1395 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	24,600.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUEDATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	12-08-1993	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCENFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	24,600.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	25260
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER WOODSMABLE MARY
 CO-BORROWER
 ADDRESS 159 S WAYNEAVE COLUMBUS OH
 43204
 PROPERTYADDRESS 159S WAYNEAVE COLUMBUS OH
 43204
 PHONE
 TAX ID & CO-BORR TAXID 3327 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	11-23-1993	LATECHARGE/U	A
ACHPARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	25266
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME HOME REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER KRUMM EDWARD
 CO-BORROWER KRUMM TERESA
 ADDRESS 96 S HAGUEAVE COLUMBUSOH
 43204
 PROPERTYADDRESS 96S HAGUEAVE COLUMBUSOH
 43204
 PHONE
 TAX ID & CO-BORR TAX ID 5976 & 3108

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	25,450.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	02-04-1994	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	--
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	25,450.00	FIRSTPAYMENTDATE	--
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	25471
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER KRUMM EDWARD
 CO-BORROWER KRUMM TERESA
 ADDRESS 96 S HAGUEAVE COLUMBUSOH
 43204
 PROPERTYADDRESS 96S HAGUEAVE COLUMBUSOH
 43204
 PHONE
 TAX ID & CO-BORR TAX ID 5976 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	5,300.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-25-1994	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	5,300.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	25597
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER TAYLORFRANKLIN
 CO-BORROWER TAYLORPHYLLIS
 ADDRESS 275 COLUMBIANAVE COLUMBUS
 OH 43223
 PROPERTYADDRESS 275 COLUMBIANAVE COLUMBUS
 OH 43223
 PHONE
 TAX ID & CO-BORR TAX ID 6796 & 0008

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUEDATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	06-10-1993	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	25656
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT --
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER DUNAVILLECLARAB
 CO-BORROWER
 ADDRESS 2062 MARGARETAVE COLUMBUS
 OH 43219
 PROPERTYADDRESS 2062 MARGARETAVE COLUMBUS
 OH 43219
 PHONE
 TAX ID & CO-BORR TAXID 3430 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	20,600.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	08-19-1997	LATECHARGE A/U	A
ACHPARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	--
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	20,600.00	FIRSTPAYMENTDATE	--
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	29925
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER BOLENBURTC
 CO-BORROWER BOLENBRENTC
 ADDRESS 727 MCALLISTERAVE COLUMBUS
 OH 43205
 PROPERTYADDRESS 727 MCALLISTERAVE COLUMBUS
 OH 43205
 PHONE 6145587485
 TAX ID & CO-BORR TAXID 5463 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	29,350.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	11-14-1997	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	28,692.25	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	30190
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER STRONGHELEN
 CO-BORROWER
 ADDRESS 249 S HAGUEAVE COLUMBUSOH
 43204
 PROPERTYADDRESS 249S HAGUEAVE COLUMBUSOH
 43204
 PHONE
 TAX ID & CO-BORR TAX ID 2681 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	22,950.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	02-04-1998	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	22,927.50	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	30243
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER JONESPHYLLISL
 CO-BORROWER
 ADDRESS 3271 EARNCLIFFDR COLUMBUS
 OH 43219
 PROPERTYADDRESS 3271 EARNCLIFFDR COLUMBUS
 OH 43219
 PHONE 6142670099
 TAX ID & CO-BORR TAXID 2385 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	39,400.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	04-17-2000	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGE BALANCE	0.00	DATE LAST PAYMENT	-
RESERVE BALANCE	0.00	PRINCIPAL LAST PAID	0.00
ESCROW BALANCE	0.00	INTEREST LAST PAID	0.00
UNAPPLIED BALANCE	0.00	DATE INTEREST PAID TO	10-07-2021
PRINCIPAL BALANCE	38,841.00	FIRST PAYMENT DATE	-
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	31571
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received (if any)	Write off balance	Reason
Nettie White	5431028515		Housing	CDBG HAP REHAB-DEF	26,350.00	0.00	26,350.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Henrietta Porter	5431028569		Housing	CDBG HAP REHAB-DEF	28,700.00	0.00	28,700.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Henrietta Porter	5431028334		Housing	HOME REHAB DEF	15,700.00	0.00	15,700.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Marcella Gibbs	5431028571		Housing	CDBG HAP REHAB-DEF	27,950.00	80.00	27,870.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Mary Robertson	5431028580		Housing	CDBG HAP REHAB-DEF	28,400.00	0.00	28,400.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Ruth Loney	5431028609		Housing	CDBG HAP REHAB-DEF	21,000.00	345.00	20,655.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Stephanie Williams	5431028635		Housing	CDBG HAP REHAB-DEF	17,950.00	553.64	17,396.36	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Stephanie Williams	5431028746		Housing	CDBG HAP REHAB-DEF	7,200.00	823.00	6,377.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Selma Scott	5431028647		Housing	CDBG HAP REHAB-DEF	22,500.00	0.00	22,500.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Mable Dailey	5431028648		Housing	CDBG HAP REHAB-DEF	27,700.00	626.00	27,074.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
George Reynolds	5431028677		Housing	CDBG HAP REHAB-DEF	35,300.00	900.00	34,400.00	Recommend the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012

Approval _____ Date 3/20/24

Development Director Michael A. Stone
 Housing Administrator [Signature] Date: 1-28-24

City Council _____ Date: _____

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER WHITE NETTIED
 CO-BORROWER
 ADDRESS 347 WHITETHORNEAVE
 COLUMBUSOH 43223
 PROPERTYADDRESS 347 WHITETHORNEAVE
 COLUMBUSOH 43223
 PHONE 6142728716
 TAXID & CO-BORR TAXID 9549 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	26,350.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-19-1995	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	26,350.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	26824
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER PORTERHENRIETTA
 CO-BORROWER PORTERTOM
 ADDRESS 1400 E BLAKE AVE COLUMBUS OH
 43211
 PROPERTYADDRESS 1400E BLAKE AVE COLUMBUS OH
 43211
 PHONE 0000000000
 TAX ID & CO-BORR TAXID 6297 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	28,700.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	11-10-1995	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	28,700.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	27280
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME HOME REHAB DEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER PORTER HATTIE
 CO-BORROWER
 ADDRESS 1587 REPUBLICA VE COLUMBUS
 OH 43211
 PROPERTYADDRESS 1587 REPUBLICA VE COLUMBUS
 OH 43211
 PHONE 6142625936
 TAXID & CO-BORR TAXID 3608 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	15,700.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	10-05-1993	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	15,700.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	24844
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER GIBBSMARCELLAA
 CO-BORROWER
 ADDRESS 2535 MARCH LN APT# 107
 CARROLLTON TX 75006
 PROPERTYADDRESS 1085 KELTON AVE COLUMBUS OH
 43206
 PHONE 6142523098
 TAX ID & CO-BORR TAX ID 1008 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,950.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	11-13-1995	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,870.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	27282
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT --
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER ROBERTSONMARY E
 CO-BORROWER
 ADDRESS 1083 SEYMOURAVE COLUMBUS
 OH 43206
 PROPERTYADDRESS 1083 SEYMOURAVE COLUMBUS
 OH 43206
 PHONE 6142580570
 TAX ID & CO-BORR TAX ID 1348 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	28,400.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTE DATE	12-14-1995	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	--
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	28,400.00	FIRSTPAYMENTDATE	--
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	27374
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT	CITY OF COLUMBUS
PROJECTNAME	CDBGHAP REHABDEFERRED
MAIN/SUBACCOUNT	-
TOTALPAYMENTAMOUNT	0.00

BORROWERINFORMATION

BORROWER	LONEYRUTH
CO-BORROWER	
ADDRESS	2148 AVALONPL COLUMBUSOH 43219
PROPERTYADDRESS	2148 AVALONPL COLUMBUSOH 43219
PHONE	6142524823
TAX ID & CO-BORR TAXID	9858 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	21,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-10-1996	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	20,655.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	27617
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER WILLIAMS STEPHANIE
 CO-BORROWER
 ADDRESS 1189 E 16TH AVE COLUMBUS OH
 43211
 PROPERTYADDRESS 1189E 16TH AVE COLUMBUS OH
 43211
 PHONE 0000000000
 TAX ID & CO-BORR TAX ID 9788 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	17,950.00	ESCROWAMOUNT	0.00
INTERESTRATE	3.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	240	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	10-01-2016	PAYMENTDUE DATE	07-01-1999
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	09-17-1996	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	4
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	08-07-2023
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	17,396.36	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	14,036.72	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	27852
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER WILLIAMS STEPHANIE
 CO-BORROWER
 ADDRESS 1189 E 16TH AVE COLUMBUS OH
 43211
 PROPERTYADDRESS 1189E 16TH AVE COLUMBUS OH
 43211
 PHONE 0000000000
 TAX ID & CO-BORR TAX ID 9788 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	7,200.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	09-04-1997	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	6,377.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	29951
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER SCOTTSELMA
 CO-BORROWER
 ADDRESS 1092 GEERSAVE COLUMBUSOH
 43206
 PROPERTYADDRESS 1092 GEERSAVE COLUMBUSOH
 43206
 PHONE 0000000000
 TAXID & CO-BORR TAXID 0014 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	22,500.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTE DATE	09-09-1996	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	--
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	22,500.00	FIRSTPAYMENTDATE	--
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	27911
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHAB DEFERRED
 MAIN/SUBACCOUNT -
 TOTAL PAYMENT AMOUNT 0.00

BORROWER INFORMATION

BORROWER DAILEY MABLE L
 CO-BORROWER
 ADDRESS 946 MILLER AVE COLUMBUS OH
 43206
 PROPERTY ADDRESS 946 MILLER AVE COLUMBUS OH
 43206
 PHONE 6142538856
 TAX ID & CO-BORR TAX ID 1051 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	27,700.00	ESCROW AMOUNT	0.00
INTEREST RATE	0.0000	RESERVE AMOUNT	0.00
INTEREST START DATE	-	CLIENT FUND	0.00
INTEREST METHOD	-	AGENCY FEE	0.00
INTEREST ONLY	-	BORROWER FEE	0.00
LOAN TERM	999	FULL PAYMENT AMOUNT	0.00
MATURITY DATE	12-31-2069	PAYMENT DUE DATE	12-31-2067
COLL STATUS	-	PAYMENT FREQUENCY	MONTHLY
LOAN NOTED DATE	10-04-1996	LATE CHARGE A/U	A
ACH PARTICIPATION	No	LATE CHARGE DAYS	15
		LOAN TYPE	DEF LOAN

BALANCE INFORMATION

ACCOUNT STATUS	OPEN	DELINQUENCY STATUS	P
LATE CHARGE BALANCE	0.00	DATE LAST PAYMENT	-
RESERVE BALANCE	0.00	PRINCIPAL LAST PAID	0.00
ESCROW BALANCE	0.00	INTEREST LAST PAID	0.00
UNAPPLIED BALANCE	0.00	DATE INTEREST PAID TO	10-07-2021
PRINCIPAL BALANCE	27,074.00	FIRST PAYMENT DATE	-
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	27924
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER REYNOLDSEARLYGEORGE
 CO-BORROWER
 ADDRESS 504 LINWOODAVE COLUMBUS
 OH 43206
 PROPERTYADDRESS 504 LINWOODAVE COLUMBUS
 OH 43206
 PHONE 6142523008
 TAXID & CO-BORR TAXID 1468 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	35,300.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	02-12-1997	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	200.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	07-17-2023
PRINCIPALBALANCE	34,400.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	800.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	29089
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received (if any)	Write off balance	Reason
Sarah J. Clark	1000018546		Housing	CDBG HAP REHAB-DEF	25,569.00	0.00	25,569.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Thyrone Beatty	1000026088		Housing	CDBG HAP REHAB-DEF	21,134.00	0.00	21,134.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Gloria L. McKinney	1000053989		Housing	ROOF REPAIR PLUS-DEF	31,641.00	0.00	31,641.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Cynthia L. Woodfork	1000064967		Housing	VACANT PROP- PREV (VPP)	26,716.00	0.00	26,716.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Adrienne M. Baker	5291030687		Housing	CDBG HOME OWNERSHIP-DEF	35,000.00	7,000.00	38,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Jacqueline M. Hudson	5431027944		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
William W. Gardner	5431027949		Housing	CDBG HAP REHAB-DEF	27,000.00	10.50	26,989.50	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Melissa A. Stevens	5431027956		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Terri Lynn Johnston	5431028007		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Adale G. Saxton	5431028074		Housing	CDBG HAP REHAB-DEF	27,000.00	49.50	26,950.50	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
William Slate & Debra Slate	5431028079		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.

Approval _____ Date 3/20/24
 Development Director Michael A. Jinn
 Housing Administrator Debra Slate Date: 3-6-24

City Council _____ Date: _____

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER CLARKSARAHJ
 CO-BORROWER
 ADDRESS 988 GEERSAVENUECOLUMBUS
 OH 43206
 PROPERTYADDRESS 988 GEERSAVENUECOLUMBUS
 OH 43206
 PHONE 6142584431
 TAX ID & CO-BORR TAX ID 3365 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	25,569.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	120	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	06-18-2018	PAYMENTDUE DATE	10-18-2020
COLL STATUS	CASHIERING	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	06-18-2008	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	4
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	01-25-2024
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-25-2021
PRINCIPALBALANCE	25,569.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	DRVP3/08-270
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER BEATTYTHYRONE
 CO-BORROWER
 ADDRESS 1455 E WHITTERSTREET
 COLUMBUSOH 43206
 PROPERTYADDRESS 1455E WHITTERSTREET
 COLUMBUSOH 43206
 PHONE 6146221032
 TAX ID & CO-BORR TAXID 0916 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	21,134.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	06-30-2010	LATECHARGE/U	A
ACHPARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGE BALANCE	0.00	DATELAST PAYMENT	--
RESERVE BALANCE	0.00	PRINCIPAL LAST PAID	0.00
ESCROW BALANCE	0.00	INTEREST LAST PAID	0.00
UNAPPLIED BALANCE	0.00	DATE INTEREST PAID TO	10-07-2021
PRINCIPAL BALANCE	21,134.00	FIRST PAYMENT DATE	--
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	DESHPH072109
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME ROOFREPAIRPLUSDEFD
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER MCKINNEYGLORIAL
 CO-BORROWER
 ADDRESS 665 BULENAVENUECOLUMBUS
 OH 43205
 PROPERTYADDRESS 665 BULENAVENUECOLUMBUS
 OH 43205
 PHONE 6142524020
 TAX ID & CO-BORR TAX ID 9558 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	31,641.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	06-16-2011	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCENFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	31,641.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	RRP 10-0410/
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME VACANT PROPPREV(VPP)
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER WOODFORKCYNTHIAL
 CO-BORROWER
 ADDRESS 2335 DAWNLIGHTAVE
 COLUMBUSOH 43211
 PROPERTYADDRESS 2335 DAWNLIGHTAVE
 COLUMBUSOH 43211
 PHONE 6145974200
 TAX ID & CO-BORR TAX ID 3646 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	26,716.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	10-30-2013	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGE BALANCE	0.00	DATELASTPAYMENT	-
RESERVE BALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROW BALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIED BALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPAL BALANCE	26,716.00	FIRSTPAYMENTDATE	-
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	VPP/08-0713/
		OTHERFUNDS BALANCE	0.00
		OTHERFEES BALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHM OWNERSHIPDEF
 MAIN/SUBACCOUNT ~
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER BAKERADRIENNEL
 CO-BORROWER
 ADDRESS 899 CHITTENDEN AVENUE
 COLUMBUS OH 43211
 PROPERTYADDRESS 899 CHITTENDEN AVENUE
 COLUMBUS OH 43211
 PHONE
 TAX ID & CO-BORR TAX ID 0041 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	35,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWERFEE	0.00
LOANTERM	60	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-01-2008	PAYMENTDUE DATE	05-01-2011
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	11-19-2003	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	4
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	02-07-2024
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	28,000.00	FIRSTPAYMENTDATE	--
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	LINDEN 31
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER HUDSONJACQUELINEM
 CO-BORROWER
 ADDRESS 1472 E 25TH AVE COLUMBUSOH
 43211
 PROPERTYADDRESS 1472E 25TH AVE COLUMBUSOH
 43211
 PHONE 6142988210
 TAX ID & CO-BORR TAXID 7248 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	07-23-1990	LATECHARGE A/U	A
ACHPARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGE BALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	19366
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER GARDNERWILLIAM W
 CO-BORROWER
 ADDRESS 1185 DUXBERRYAVE COLUMBUS
 OH 43211
 PROPERTYADDRESS 1185 DUXBERRYAVE COLUMBUS
 OH 43211
 PHONE 6142977928
 TAX ID & CO-BORR TAX ID 4560 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOAN TERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUEDATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	09-27-1990	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	26,989.50	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	19397
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER STEVENSMELISSAA
 CO-BORROWER
 ADDRESS 980 S OHIOAVE COLUMBUSOH
 43206
 PROPERTYADDRESS 980S OHIOAVE COLUMBUSOH
 43206
 PHONE 6142538661
 TAX ID & CO-BORR TAXID 1164 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	07-13-1990	LATECHARGE/U	A
ACHPARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGE BALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	19485
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT --
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER JOHNSTON TERRILYNN
 CO-BORROWER
 ADDRESS 1069 E WHITTIER ST COLUMBUS
 OH 43206
 PROPERTYADDRESS 1069 E WHITTIER ST COLUMBUS
 OH 43206
 PHONE 6144458355
 TAX ID & CO-BORR TAX ID 9788 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	02-06-1991	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	--
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	--
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	20318
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT --
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER SAXTONADALEG
 CO-BORROWER
 ADDRESS 2325 GERBERTRDCOLUMBUSOH
 43211
 PROPERTYADDRESS 2325 GERBERTRDCOLUMBUSOH
 43211
 PHONE 6142630141
 TAX ID & CO-BORR TAXID 2405 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUEDATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	07-12-1991	LATECHARGE/U	A
ACHPARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	--
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	26,950.50	FIRSTPAYMENTDATE	--
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	21194
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER SLATEWILLIAM
 CO-BORROWER SLATEDEBRA
 ADDRESS 1582 FRANKLIN AVE COLUMBUS
 OH 43205
 PROPERTYADDRESS 1582 FRANKLIN AVE COLUMBUS
 OH 43205
 PHONE 6142537762
 TAX ID & CO-BORR TAX ID 4225 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	--	CLIENTFUND	0.00
INTERESTMETHOD	--	AGENCYFEE	0.00
INTERESTONLY	--	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	--	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	08-26-1991	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGE BALANCE	0.00	DATE LAST PAYMENT	-
RESERVE BALANCE	0.00	PRINCIPAL LAST PAID	0.00
ESCROW BALANCE	0.00	INTEREST LAST PAID	0.00
UNAPPLIED BALANCE	0.00	DATE INTEREST PAID TO	10-07-2021
PRINCIPAL BALANCE	27,000.00	FIRST PAYMENT DATE	--
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	21278
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original Balance	Payments received (if any)	Balance to be written off	Reason
Tekie Mebrahtu	5431027546	1/23/2024	Housing	CDBG/HAP REHAB Def	22,350.00	0.00	22,350.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Anderson Flewellen	5431027565	1/23/2024	Housing	CDBG/HAP REHAB Def	21,100.00	0.00	21,100.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Eugene Garrison	5431027572	1/23/2024	Housing	CDBG/HAP REHAB Def	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Roy A. Seymore	5431027669	1/23/2024	Housing	CDBG/HAP REHAB Def	23,250.00	260.00	22,990.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Carolyn L. Fields (1)	6171033703	1/23/2024	Housing	UDAG Funds Sewer Connect	9,082.00	0.00	9,082.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Carolyn L. Fields (2)	5431027564	1/23/2024	Housing	CDBG/HAP REHAB Def	17,900.00	0.00	17,900.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.

Approval

Development Director

Michael A. Gunn

Date

3/20/24

Housing Administrator

John K. Lane

Date:

1-28-24

City Council

Date:

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHAB DEFERRED
 MAIN/SUBACCOUNT -
 TOTAL PAYMENT AMOUNT 0.00

BORROWER INFORMATION

BORROWER MEBRAHTUTEKIE
 CO-BORROWER MEBRAHTUELIZABETH
 ADDRESS 1010 HARRISON AVE COLUMBUS
 OH 43201
 PROPERTY ADDRESS 1010 HARRISON AVE COLUMBUS
 OH 43201
 PHONE 0000000000
 TAX ID & CO-BORR TAXID 9106 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	22,350.00	ESCROW AMOUNT	0.00
INTEREST RATE	0.0000	RESERVE AMOUNT	0.00
INTEREST START DATE	-	CLIENT FUND	0.00
INTEREST METHOD	-	AGENCY FEE	0.00
INTEREST ONLY	-	BORROWER FEE	0.00
LOAN TERM	999	FULL PAYMENT AMOUNT	0.00
MATURITY DATE	12-31-2069	PAYMENT DUE DATE	12-31-2067
COLL STATUS	-	PAYMENT FREQUENCY	MONTHLY
LOAN NOTED DATE	07-13-1988	LATE CHARGE A/U	A
ACH PARTICIPATION	No	LATE CHARGE DAYS	15
		LOAN TYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNT STATUS	OPEN	DELINQUENCY STATUS	P
LATE CHARGE BALANCE	0.00	DATE LAST PAYMENT	-
RESERVE BALANCE	0.00	PRINCIPAL LAST PAID	0.00
ESCROW BALANCE	0.00	INTEREST LAST PAID	0.00
UNAPPLIED BALANCE	0.00	DATE INTEREST PAID TO	10-07-2021
PRINCIPAL BALANCE	22,350.00	FIRST PAYMENT DATE	-
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	17540
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

CLIENTINFORMATION

CLIENT	CITY OF COLUMBUS
PROJECTNAME	CDBGHAP REHABDEFERRED
MAIN/SUBACCOUNT	-
TOTALPAYMENTAMOUNT	0.00

BORROWERINFORMATION

BORROWER	FLEWELLENANDERSON
CO-BORROWER	FLEWELLENCHRISTINE
ADDRESS	1069 STUDERAVE COLUMBUS OH 43206
PROPERTYADDRESS	1069 STUDERAVE COLUMBUS OH 43206
PHONE	0000000000
TAX ID & CO-BORR TAXID	0000 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	21,100.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	06-09-1988	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	21,100.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	17582
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER GARRISONEUGENE
 CO-BORROWER GARRISONBETTYJEAN
 ADDRESS 755 WILSONAVE COLUMBUSOH
 43205
 PROPERTYADDRESS 755 WILSONAVE COLUMBUSOH
 43205
 PHONE 0000000000
 TAX ID & CO-BORR TAXID 0000 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-01-2069	PAYMENTDUE DATE	12-01-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	10-01-1986	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	17590
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHAB-DEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER SEYMOREROYA
 CO-BORROWER
 ADDRESS 1009 SULLIVANTAVE COLUMBUS
 OH 43223
 PROPERTYADDRESS 1009 SULLIVANTAVE COLUMBUS
 OH 43223
 PHONE 6143591990
 TAX ID & CO-BORR TAX ID 0000 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	23,250.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	07-01-1988	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	22,990.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	17746
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME UDAGFNDSSEWERCONNECT
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER FIELDSCAROLYNE
 CO-BORROWER
 ADDRESS 182 TALMADGESTREET
 COLUMBUSOH 43203
 PROPERTYADDRESS 182 TALMADGESTREET
 COLUMBUSOH 43203
 PHONE 6147690245
 TAX ID & CO-BORR TAX ID 5569 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	9,082.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	04-04-2005	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGE DAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	9,082.35	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	02110405
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHAB-DEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER FIELDSCAROLYNL
 CO-BORROWER
 ADDRESS 182 TALMADGESTREET
 COLUMBUSOH 43203
 PROPERTYADDRESS 182 TALMADGESTREET
 COLUMBUSOH 43203
 PHONE 6147690245
 TAX ID & CO-BORR TAXID 5569 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	17,900.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-01-2069	PAYMENTDUEDATE	12-01-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	12-10-1987	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	17,900.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	17580
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

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Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received (if any)	Write off balance	Reason
Charles Burger Nora Dean	5431028100		Housing	CDBG HAP REHAB-DEF	26,400.00		26,400.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.

Approval

Michael A. Gunn

Development Director

Date 3/20/24

Housing Administrator

[Signature]

Date: 10-16-23

City Council

Date: _____

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER BURGERCHARLES
 CO-BORROWER DEAN NORA
 ADDRESS 2287 HOWEYRD COLUMBUSOH
 43211
 PROPERTYADDRESS 2287 HOWEYRD COLUMBUSOH
 43211
 PHONE 0000000000
 TAXID & CO-BORR TAXID 8092 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	26,400.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	11-12-1991	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELAST PAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	26,400.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	21448
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received (if any)	Write off balance	Reason
Josephine Clark	5431028098		Housing	CDBG HAP REHAB-DEF	21,500.00	0.00	21,500.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012
Wellington Jones	5431028129		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Bernice Brown	5431028140		Housing	CDBG HAP REHAB-DEF	23,900.00	0.00	23,900.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Betty Harper	5431028141		Housing	CDBG HAP REHAB-DEF	21,000.00	0.00	21,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Charmel Marie Carter	5431028150		Housing	CDBG HAP REHAB-DEF	22,250.00	0.00	22,250.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Bonita Cook	5431028181		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Alvin Penison	5431028212		Housing	CDBG HAP REHAB-DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Hazel A. Trotter	5431028320		Housing	HOME REHAB- DEF	23,150.00	0.00	23,150.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Laurie B. Bogans	5431028329		Housing	HOME REHAB- DEF	27,000.00	0.00	27,000.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Walker Pernell	5431028340		Housing	HOME REHAB- DEF	23,500.00	0.00	23,500.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.
Lois J. Williams	5431028368		Housing	CDBG HAP REHAB-DEF	26,350.00	0.00	26,350.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0939-2023 and in the best interest of the City per Columbus City Code 335.012.

Approval: Michael A. Z... Date: 4/12/24
 Housing Administrator: [Signature] Date: 3-6-24

City Council _____ Date: _____

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER CLARKJOSEPHINE
 CO-BORROWER
 ADDRESS 1024 E 26TH AVE COLUMBUSOH
 43211
 PROPERTYADDRESS 1024E 26TH AVE COLUMBUSOH
 43211
 PHONE
 TAX ID & CO-BORR TAXID 7645 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	21,500.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	10-31-1991	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	21,500.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	21444
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER JONES WELLINGTON
 CO-BORROWER JONES MEREDITH
 ADDRESS 1588 BRYDEN RD COLUMBUS OH
 43205
 PROPERTY ADDRESS 1588 BRYDEN RD COLUMBUS OH
 43205
 PHONE
 TAX ID & CO-BORR TAX ID 8294 & 4576

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	27,000.00	ESCROW AMOUNT	0.00
INTEREST RATE	0.0000	RESERVE AMOUNT	0.00
INTEREST START DATE	-	CLIENT FUND	0.00
INTEREST METHOD	-	AGENCY FEE	0.00
INTEREST ONLY	-	BORROWER FEE	0.00
LOAN TERM	999	FULL PAYMENT AMOUNT	0.00
MATURITY DATE	12-31-2069	PAYMENT DUE DATE	12-31-2067
COLL STATUS	-	PAYMENT FREQUENCY	MONTHLY
LOAN NOTED DATE	04-23-1992	LATE CHARGE A/U	A
ACH PARTICIPATION	No	LATE CHARGE DAYS	15
		LOAN TYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNT STATUS	OPEN	DELINQUENCY STATUS	P
LATE CHARGE BALANCE	0.00	DATE LAST PAYMENT	-
RESERVE BALANCE	0.00	PRINCIPAL LAST PAID	0.00
ESCROW BALANCE	0.00	INTEREST LAST PAID	0.00
UNAPPLIED BALANCE	0.00	DATE INTEREST PAID TO	10-07-2021
PRINCIPAL BALANCE	27,000.00	FIRST PAYMENT DATE	-
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	22168
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER BROWNBERNICE
 CO-BORROWER
 ADDRESS 1353 E TOMPKINS ST COLUMBUS
 OH 43211
 PROPERTYADDRESS 1353E TOMPKINS ST COLUMBUS
 OH 43211
 PHONE
 TAX ID & CO-BORR TAX ID 8591 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	23,900.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-18-1992	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	23,900.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	22301
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER HARPERBETTY
 CO-BORROWER
 ADDRESS 2211 JEFFERSONAVE COLUMBUS
 OH 43211
 PROPERTYADDRESS 2211 JEFFERSONAVE COLUMBUS
 OH 43211
 PHONE 6142611159
 TAX ID & CO-BORR TAX ID 0531 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	21,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-12-1992	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	21,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	22302
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER CARTERCHARMELMARIE
 CO-BORROWER
 ADDRESS 989 E 22ND AVE COLUMBUS OH
 43211
 PROPERTYADDRESS 989E 22ND AVE COLUMBUS OH
 43211
 PHONE 6142997057
 TAX ID & CO-BORR TAX ID 6423 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	22,250.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	05-18-1992	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	22,250.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	22376
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER COOKBONITA
 CO-BORROWER NICOLESAWYER
 ADDRESS 1444 KOHRPL COLUMBUSOH
 43211
 PROPERTYADDRESS 1444 KOHRPL COLUMBUSOH
 43211
 PHONE
 TAX ID & CO-BORR TAX ID 8667 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWERFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUEDATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	04-15-1992	LATECHARGE/U	A
ACHPARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCENFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	22847
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER PENSONALVIN
 CO-BORROWER PENSONELIZABETH
 ADDRESS 1760 OAK ST COLUMBUSOH
 43205
 PROPERTYADDRESS 1760 OAK ST COLUMBUSOH
 43205
 PHONE 6142944901
 TAX ID & CO-BORR TAX ID 7321 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	11-09-1992	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCENFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	44.40
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	23175
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME HOME REHAB DEFERRED
 MAIN/SUBACCOUNT -
 TOTAL PAYMENT AMOUNT 0.00

BORROWER INFORMATION

BORROWER TROTTER HAZEL A
 CO-BORROWER
 ADDRESS 1365 BRIARWOOD AVE
 1365 BRIARWOOD AVE
 COLUMBUS OH 43211
 PROPERTY ADDRESS 1365 BRIARWOOD AVE
 COLUMBUS OH 43211
 PHONE 614 268 1027
 TAX ID & CO-BORR TAX ID 1642 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	23,150.00	ESCROW AMOUNT	0.00
INTEREST RATE	0.0000	RESERVE AMOUNT	0.00
INTEREST START DATE	-	CLIENT FUND	0.00
INTEREST METHOD	-	AGENCY FEE	0.00
INTEREST ONLY	-	BORROWER FEE	0.00
LOAN TERM	999	FULL PAYMENT AMOUNT	0.00
MATURITY DATE	12-31-2069	PAYMENT DUE DATE	12-31-2067
COLL STATUS	-	PAYMENT FREQUENCY	MONTHLY
LOAN NOTED DATE	07-29-1993	LATE CHARGE A/U	A
ACH PARTICIPATION	No	LATE CHARGE DAYS	15
		LOAN TYPE	DEF LOAN

BALANCE INFORMATION

ACCOUNT STATUS	OPEN	DELINQUENCY STATUS	P
LATE CHARGE BALANCE	0.00	DATE LAST PAYMENT	-
RESERVE BALANCE	0.00	PRINCIPAL LAST PAID	0.00
ESCROW BALANCE	0.00	INTEREST LAST PAID	0.00
UNAPPLIED BALANCE	0.00	DATE INTEREST PAID TO	10-07-2021
PRINCIPAL BALANCE	23,150.00	FIRST PAYMENT DATE	-
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	24730
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME HOME REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER BOGANS LAURIE B
 CO-BORROWER
 ADDRESS 514 LINWOOD AVE COLUMBUS
 OH 43205
 PROPERTYADDRESS 514 LINWOOD AVE COLUMBUS
 OH 43205
 PHONE 6142587910
 TAX ID & CO-BORR TAX ID 9703 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	27,000.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	09-13-1993	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	27,000.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	24810
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENT INFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME HOME REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWER INFORMATION

BORROWER WALKERPERNELL
 CO-BORROWER WALKERLEASHA
 ADDRESS 42 S WAYNEAVE COLUMBUSOH
 43204
 PROPERTYADDRESS 42S WAYNEAVE COLUMBUSOH
 43204
 PHONE 6142749720
 TAX ID & CO-BORR TAX ID 8823 & 0000

CONTRACT FIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	23,500.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	09-13-1993	LATECHARGE/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCE INFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	23,500.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	24851
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00

CLIENTINFORMATION

CLIENT CITY OF COLUMBUS
 PROJECTNAME CDBGHAP REHABDEFERRED
 MAIN/SUBACCOUNT -
 TOTALPAYMENTAMOUNT 0.00

BORROWERINFORMATION

BORROWER WILLIAMS LOISJ
 CO-BORROWER
 ADDRESS 167 S WAYNEAVE COLUMBUS OH
 43204
 PROPERTYADDRESS 167S WAYNEAVE COLUMBUS OH
 43204
 PHONE
 TAX ID & CO-BORR TAX ID 0000 & 0000

CONTRACTFIELDS

LOANSETUPDATE	10-01-2021	P&I PAYMENT	0.00
ORIGINALBALANCE	26,350.00	ESCROWAMOUNT	0.00
INTERESTRATE	0.0000	RESERVEAMOUNT	0.00
INTERESTSTARTDATE	-	CLIENTFUND	0.00
INTERESTMETHOD	-	AGENCYFEE	0.00
INTERESTONLY	-	BORROWEFEE	0.00
LOANTERM	999	FULLPAYMENTAMOUNT	0.00
MATURITYDATE	12-31-2069	PAYMENTDUE DATE	12-31-2067
COLL STATUS	-	PAYMENTFREQUENCY	MONTHLY
LOANNOTEDATE	06-03-1993	LATECHARGE A/U	A
ACH PARTICIPATION	No	LATECHARGEDAYS	15
		LOANTYPE	DEFLOAN

BALANCEINFORMATION

ACCOUNTSTATUS	OPEN	DELINQUENCYSTATUS	P
LATECHARGEBALANCE	0.00	DATELASTPAYMENT	-
RESERVEBALANCE	0.00	PRINCIPALLASTPAID	0.00
ESCROWBALANCE	0.00	INTERESTLASTPAID	0.00
UNAPPLIEDBALANCE	0.00	DATEINTERESTPAIDTO	10-07-2021
PRINCIPALBALANCE	26,350.00	FIRSTPAYMENTDATE	-
ACCRUEDINTEREST	0.00	YTD PRINCIPAL	0.00
OPERATINGRESERVE	0.00	YTD INTEREST	0.00
OTHERRESERVE	0.00	REFERENCE	25160
		OTHERFUNDSBALANCE	0.00
		OTHERFEESBALANCE	0.00