

Uncollectible Accounts Receivable Form

Customer#	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received (if any)	Write off balance	Reason
Beverly J. Johnson	1000067796		Housing	Vacant Prop Prev (VPP)	24,429.00	0.00	24,429.00	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.
Cecelia L. Jacob	1000068794		Housing	Vacant Prop Prev (VPP)	30,311.00	0.00	30,311.00	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: 6/8/24
 Development Director
 Housing Administrator _____ Date: 9-24-24
 City Council _____ Date: _____

PROJECT: 119 ACCOUNT NO: 1000067796

CLIENT INFORMATION

CLIENT	CITY OF COLUMBUS
PROJECT NAME	VACANT PROP PREV (VPP)
MAIN/SUB ACCOUNT	--
TOTAL PAYMENT AMOUNT	0.00

BORROWER INFORMATION

BORROWER	JOHNSON BEVERLY J
CO-BORROWER	
ADDRESS	942 E 19TH AVE COLUMBUS OH 43211
PROPERTY ADDRESS	942E NINETEETH AVE COLUMBUS OH 43211
PHONE	6142997767
TAX ID & CO-BORR. TAX ID	1807 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	24,429.00	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	10-31-2024
COLL. STATUS	--	PAYMENT FREQUENCY	MONTHLY
LOAN NOTE DATE	04-29-2014	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	09-09-2024
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	24,429.00	FIRST PAYMENT DATE	--
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	VPP08-231312
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

PROJECT: 119 ACCOUNT NO: 1000068794

CLIENT INFORMATION

CLIENT	CITY OF COLUMBUS
PROJECT NAME	VACANT PROP PREV (VPP)
MAIN/SUB ACCOUNT	-
TOTAL PAYMENT AMOUNT	0.00

BORROWER INFORMATION

BORROWER	JACOBS CECELIA L
CO-BORROWER	
ADDRESS	1341 KELTON AVENUE COLUMBUS OH 43206
PROPERTY ADDRESS	1341 KELTON AVENUE COLUMBUS OH 43206
PHONE	6144450322
TAX ID & CO-BORR. TAX ID	0411 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	30,311.00	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	10-31-2024
COLL. STATUS	--	PAYMENT FREQUENCY	MONTHLY
LOAN NOTE DATE	07-11-2014	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	09-09-2024
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	30,311.00	FIRST PAYMENT DATE	--
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	VPP/09-2713/
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

