

Uncollectible Accounts Receivable Form

Customer	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received	Write off balance	Reason
Michael A Reynolds	1000053512		Housing	ROOF REPAIR PLUS DEF	34,686.00	0.00	34,686.00	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.
Keith Jason Black	1000061343		Housing	VAC PROP PRE(VPP)	39,336.00	0.00	39,336.00	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.

*Includes interest
+Includes interest and late fee

Approval Development Director Date 6/5/25

Housing Administrator Date: 6-3-25

City Council Date: _____

PROJECT: 126 ACCOUNT NO: 1000053512

CLIENT INFORMATION

CLIENT	CITY OF COLUMBUS
PROJECT NAME	ROOF REPAIR PLUS DEF
MAIN/SUB ACCOUNT	--
TOTAL PAYMENT AMOUNT	0.00

BORROWER INFORMATION

BORROWER	REYNOLDS MICHAEL A
CO-BORROWER	
ADDRESS	470 WEST FOURTH AVENUE COLUMBUS OH 43201
PROPERTY ADDRESS	470 WEST FOURTH AVENUE COLUMBUS OH 43201
PHONE	6142976511
TAX ID & CO-BORR. TAX ID	0668 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	34,686.00	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	06-30-2025
COLL. STATUS	--	PAYMENT FREQUENCY	MONTHLY
LOAN NOTE DATE	01-05-2012	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	05-07-2025
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	34,686.00	FIRST PAYMENT DATE	--
ACCRUED INTEREST	0.00	YTD PRINCIPAL	0.00
OPERATING RESERVE	0.00	YTD INTEREST	0.00
OTHER RESERVE	0.00	REFERENCE	RRP/09-1311/
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

PROJECT: 119 ACCOUNT NO: 1000061343

CLIENT INFORMATION

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

BORROWER INFORMATION

BORROWER	BLACK KEITH JASON
CO-BORROWER	
ADDRESS	6269 BASKERVILLE DRIVE COLUMBUS OH 43213
PROPERTY ADDRESS	6269 BASKERVILLE DRIVE COLUMBUS OH 43213
PHONE	6148065924
TAX ID & CO-BORR. TAX ID	4602 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	39,336.00	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	06-30-2025
COLL. STATUS	--	PAYMENT FREQUENCY	MONTHLY
LOAN NOTE DATE	05-01-2013	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	05-07-2025
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	39,336.00	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/01-0413/
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00

