

Uncollectible Accounts Receivable Form

Customer	Account#	Invoice Date	Division	Fund & Sub fund (VPP)	Original balance	Payments received	Write off balance	Reason
Bruce W. Pope	1000090801		Housing	Vac-Prop-Pre (VPP)	40,069.00	0.00	40,069.00	Recommend that the remaining balance be forgiven pursuant to Ord. 0999-2023 and in the best interest of the City per Columbus City Code 335.012

Approval MSK Development Director Date 6/12/26

[Signature] Interim Housing Administrator Date: 4/22/2026

City Council \_\_\_\_\_ Date: \_\_\_\_\_

**CLIENT INFORMATION**

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

**BORROWER INFORMATION**

BORROWER POPE BRUCE W  
 CO-BORROWER POPE JOANN  
 ADDRESS 1757 PIEDMONT ROAD COLUMBUS  
 OH 43224  
 PROPERTY ADDRESS 1757 PIEDMONT ROAD COLUMBUS  
 OH 43224  
 PHONE 6144560540  
 TAX ID & CO-BORR. TAXID 8314 & 1639

**CONTRACT FIELDS**

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	40,069.00	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	05-31-2026
COLL. STATUS	--	PAYMENT FREQUENCY	MONTHLY
LOAN NOTE DATE	10-13-2016	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	04-07-2026
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	40,069.00	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/02-0915/15
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00