

Uncollectible Accounts Receivable Form

Customer	Account#	Invoice Date	Division	Fund & Sub fund	Original balance	Payments received	Write off balance	Reason
Sharon L. Huntley	1000072652		Housing	VACANT PROP PREV(VPP)	25,422.29	0.00	25,422.29	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



Date

3/20/25

Deputy Director



Date

3/19/2025

City Council

Date:

PROJECT: 119 ACCOUNT NO: 1000072652

CLIENT INFORMATION

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

BORROWER INFORMATION

BORROWER	HUNTLEY SHARON L
CO-BORROWER	
ADDRESS	1470 E TWENTY-FOURTH AVE COLUMBUS OH 43211
PROPERTY ADDRESS	1470 E TWENTY-FOURTH AVE COLUMBUS OH 43211
PHONE	6147024072
TAX ID & CO-BORR TAX ID	8033 & 0000

CONTRACT FIELDS

LOAN SETUP DATE	10-01-2021	P&I PAYMENT	0.00
ORIGINAL BALANCE	25,422.00	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	03-31-2025
COIL STATUS	--	PAYMENT FREQUENCY	MONTHLY
LOAN NOTE DATE	02-02-2015	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	02-07-2025
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	25,422.29	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/09-2313/
		OTHER FUNDS BALANCE	0.00
		OTHER FEES BALANCE	0.00