



David C. Lenoir
 Shelby County Trustee
 PILOT Delinquent Report
 by Granting Authority
 Summary

As of 07/01/2015

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
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EDGE BOARD OF MEMPHIS AND SHELBY COUNTY

1	860 Ridge Lake Boulevard	2014	\$1,565.04	IDB 844	
2	Glaxowellcome Inc	2009 - 2010	\$7,141.62	IDB 339A	Lease Terminated effective 08/30/2010.
3	Knox St Clair Millwork Distributors	2009 - 2012	\$95,767.35	IDB 752	Terminated / In Foreclosure
4	Penn A Kem LLC	2014	\$9,521.33	IDB 591A	Under Appeal
5	Penn A Kem LLC	2014	\$771.35	IDB 532A	Under Appeal
6	Sharp Manufacturing Corp	2014	\$33,844.22	IDB 696A	Prorated billing. Lease Termination effective 03/14/2014
7	United Parcel Service	2014	Under Review	IDB 950	Pending Corrected Contract and Legal Description.

Subtotal \$148,610.91

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS

1	2861 Kimball Apartments LLC	2009 - 2010	\$51,335.50	IHE 2K	Pilot Terminated as of 11/16/2010.
2	Aspenwood Square Apartments	2014	\$10,211.28	IHE 2D	
3	Capital Communities Atlantic PLP	2012	\$27,079.71	IHE X	Pilot Terminated as of 10/31/2012.
4	Foxlair Apartments	2012	\$10,519.92	IHE 2C	Pilot Terminated as of 04/23/2012.
5	Lakeview Rd Limited Partnership	2014	\$20,757.44	IHE 1D	Pilot Terminated as of 11/12/2014
6	Levi Limited Partnership	2012 - 2014	\$29,359.36	IHE 1M	Pilot Terminated as of 11/12/2014
7	Lyons Ridge Apartments LP	2012 - 2014	\$73,447.73	IHE 3B	
8	Memphis Heights	2014	\$215.76	IHE 4D	
9	Northgate Housing LLC	2014	\$125.07	IHE 2H	
10	Pecan Grove Senior Apartments	2012	\$26,475.12	IHE 1J	Pilot Terminated as of 10/31/2012.
11	Prescott Place Apartments	2012	\$29,818.17	IHE 2E	Pilot Terminated as of 08/01/2012.
12	The Regency at Raleigh LLC	2014	\$7,046.65	IHE 3F	
13	TOV Virginia Partners LP	2012 - 2013	\$1,135.62	IHE 2Y	
14	Village Parkway LP	2012 - 2014	\$184,806.74	IHE 2Z	
15	Washington Manor Investments	2012 - 2014	\$85,772.24	IHE 1G	Pilot will be terminated 02/04/2015.
16	Winbranch Realty Partners LLC	2014	\$22,079.45	IHE 3A	

Subtotal \$580,185.76

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY

1	Eastwood Affordable Housing LLC	2012 - 2013	\$21,890.79	IPH 1T
2	Eden Pointe LP	2014	\$20,436.86	IPH 1R
3	Knightway Apts	2008 - 2014	\$429,791.62	IPH H

Subtotal \$472,119.27



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County Recoupment Agreements - County Attorney's Office

1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014	\$32,004.12	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2014	\$4,192.50	IMC 4	
		Subtotal	\$36,196.62		

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Center City Commission

1	8 S Main LLC	2014	\$8,514.22	ICC 722	
2	Blake Scott W & Mark A Johnson	2011 - 2012	\$2,918.94	ICC 411	
3	Central Station Limited Partnership	2014	\$58,554.55	ICC 404	
4	Greenbrier Partners LLC	2014	\$10,618.31	ICC 734	
5	Harbor Town Centre	2009 - 2014	\$129,212.69	ICC 386L	
6	K & A Investments	2014	\$9,255.04	ICC 611	
7	Memphis Incubator Systems, Inc	2014	\$14,578.03	ICC 491	
8	Nail Bar On The Island	2014	\$3,729.08	ICC 741L	
9	Parkway Crossing LLC	2014	\$5,391.70	ICC 492	
10	Robert Lamb Sullivan	2014	\$592.41	ICC 219	
		Subtotal	\$243,364.97		

Grand Total **\$1,480,477.53**