



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

As of 10/08/2015

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
<b>EDGE BOARD OF MEMPHIS AND SHELBY COUNTY</b>					
1	Glaxowellcome Inc	2009 - 2010	\$7,299.24	IDB 339A	Lease Terminated effective 08/30/2010.
2	Knox St Clair Millwork Distributors	2009 - 2012	\$98,130.09	IDB 752	Terminated / In Foreclosure
3	Penn A Kem LLC	2014	\$9,919.91	IDB 591A	Under Appeal
4	Penn A Kem LLC	2014	\$803.63	IDB 532A	Under Appeal
5	Sharp Manufacturing Corp	2014	\$35,301.62	IDB 696A	Prorated billing. Lease Termination effective 03/14/2014
6	United Parcel Service	2014	Under Review	IDB 950	Pending Corrected Contract and Legal Description.
		<b>Subtotal</b>	<b>\$151,454.49</b>		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS</b>					
1	2861 Kimball Apartments LLC	2009 - 2010	\$52,523.74	IHE 2K	Pilot Terminated as of 11/16/2010.
2	Aspenwood Square Apartments	2014	\$10,638.72	IHE 2D	
3	Capital Communities Atlantic PLP	2012	\$27,870.24	IHE X	Pilot Terminated as of 10/31/2012.
4	Foxlair Apartments	2012	\$10,824.99	IHE 2C	Pilot Terminated as of 04/23/2012.
5	Lakeview Rd Limited Partnership	2014	\$21,626.36	IHE 1D	Pilot Terminated as of 11/12/2014
6	Levi Limited Partnership	2012 - 2014	\$30,492.88	IHE 1M	Pilot Terminated as of 11/12/2014
7	Lyons Ridge Apartments LP	2012 - 2014	\$75,955.16	IHE 3B	
8	Northgate Housing LLC	2014	\$130.38	IHE 2H	
9	Pecan Grove Senior Apartments	2012	\$27,247.92	IHE 1J	Pilot Terminated as of 10/31/2012.
10	Prescott Place Apartments	2012	\$30,688.98	IHE 2E	Pilot Terminated as of 08/01/2012.
11	The Regency at Raleigh LLC	2014	\$6,318.75	IHE 3F	
12	Village Parkway LP	2012 - 2014	\$191,122.46	IHE 2Z	
13	Washington Manor Investments	2012 - 2014	\$88,904.72	IHE 1G	Pilot will be terminated 02/04/2015.
		<b>Subtotal</b>	<b>\$574,345.30</b>		

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<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY</b>					
1	Eden Pointe LP	2014	\$21,292.37	IPH 1R	
2	Knightway Apts	2008 - 2014	\$441,206.38	IPH H	
		<b>Subtotal</b>	<b>\$462,498.75</b>		

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<b>County Recoupment Agreements - County Attorney's Office</b>					
1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014	\$32,742.66	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2014	\$4,368.00	IMC 4	
		<b>Subtotal</b>	<b>\$37,110.66</b>		



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<b>Center City Commission</b>			
1 8 S Main LLC	2014	\$8,870.62	ICC 722
2 Blake Scott W & Mark A Johnson	2011 - 2012	\$3,042.92	ICC 411
3 Central Station Limited Partnership	2014	\$1.13	ICC 404
4 Greenbrier Partners LLC	2014	\$11,062.79	ICC 734
5 Harbor Town Centre	2009 - 2014	\$133,730.21	ICC 386L
6 Main Street Apartment Partners LLC	2014	\$4,102.73	ICC 748
7 Memphis Incubator Systems, Inc	2014	\$15,188.26	ICC 491
8 Nail Bar On The Island	2014	\$3,885.17	ICC 741L
9 Parkway Crossing LLC	2014	\$5,617.39	ICC 492
	<b>Subtotal</b>	<b>\$185,501.22</b>	
	<b>Grand Total</b>	<b>\$1,410,910.42</b>	