



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

As of 11/06/2015

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	Glaxowellcome Inc	2009 - 2010	\$7,351.78	IDB 339A	Lease Terminated effective 08/30/2010.
2	Knox St Clair Millwork Distributors	2009 - 2012	\$98,917.67	IDB 752	Terminated / In Foreclosure
3	Sharp Manufacturing Corp	2014	\$35,787.42	IDB 696A	Prorated billing. Lease Termination effective 03/14/2014
4	United Parcel Service	2014	Under Review	IDB 950	Pending Corrected Contract and Legal Description.
		Subtotal	\$142,056.87		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$52,919.82	IHE 2K	Pilot Terminated as of 11/16/2010.
2	Aspenwood Square Apartments	2014	\$10,781.20	IHE 2D	
3	Capital Communities Atlantic PLP	2012	\$28,133.75	IHE X	Pilot Terminated as of 10/31/2012.
4	Foxlair Apartments	2012	\$10,926.68	IHE 2C	Pilot Terminated as of 04/23/2012.
5	Lakeview Rd Limited Partnership	2014	\$21,916.00	IHE 1D	Pilot Terminated as of 11/12/2014
6	Levi Limited Partnership	2012 - 2014	\$30,870.72	IHE 1M	Pilot Terminated as of 11/12/2014
7	Lyons Ridge Apartments LP	2012 - 2014	\$76,790.97	IHE 3B	
8	Northgate Housing LLC	2014	\$132.15	IHE 2H	
9	Pecan Grove Senior Apartments	2012	\$27,505.52	IHE 1J	Pilot Terminated as of 10/31/2012.
10	Prescott Place Apartments	2012	\$30,979.25	IHE 2E	Pilot Terminated as of 08/01/2012.
11	The Regency at Raleigh LLC	2014	\$6,409.45	IHE 3F	
12	Village Parkway LP	2012 - 2014	\$193,227.70	IHE 2Z	
13	Washington Manor Investments	2012 - 2014	\$89,948.88	IHE 1G	Pilot will be terminated 02/04/2015.
		Subtotal	\$580,542.09		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	Eden Pointe LP	2014	\$21,577.54	IPH 1R	
2	Knightway Apts	2008 - 2014	\$445,011.30	IPH H	
		Subtotal	\$466,588.84		

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County Recoupment Agreements - County Attorney's Office					
1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014	\$32,988.84	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2014	\$4,426.50	IMC 4	
		Subtotal	\$37,415.34		



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Center City Commission			
1 8 S Main LLC	2014	\$8,989.42	ICC 722
2 Blake Scott W & Mark A Johnson	2011 - 2012	\$3,067.58	ICC 411
3 Greenbrier Partners LLC	2014	\$11,210.95	ICC 734
4 Harbor Town Centre	2009 - 2014	\$135,236.05	ICC 386L
5 Memphis Incubator Systems, Inc	2014	\$15,391.67	ICC 491
6 Nail Bar On The Island	2014	\$3,937.20	ICC 741L
7 Parkway Crossing LLC	2014	\$5,692.62	ICC 492
	Subtotal	\$183,525.49	
	Grand Total	\$1,410,128.63	