



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

As of 12/02/2015

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY				
1 Glaxowellcome Inc	2009 - 2010	\$7,404.32	IDB 339A	Lease Terminated effective 08/30/2010.
2 Knox St Clair Millwork Distributors	2009 - 2012	\$99,705.25	IDB 752	Terminated / In Foreclosure
3 United Parcel Service	2014	Under Review	IDB 950	Pending Corrected Contract and Legal Description.
	Subtotal	\$107,109.57		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS				
1 2861 Kimball Apartments LLC	2009 - 2010	\$53,315.90	IHE 2K	Pilot Terminated as of 11/16/2010.
2 Aspenwood Square Apartments	2014	\$10,923.68	IHE 2D	
3 Capital Communities Atlantic PLP	2012	\$28,397.26	IHE X	Pilot Terminated as of 10/31/2012.
4 Foxlair Apartments	2012	\$11,028.37	IHE 2C	Pilot Terminated as of 04/23/2012.
5 Lakeview Rd Limited Partnership	2014	\$3,466.57	IHE 1D	Pilot Terminated as of 11/12/2014
6 Levi Limited Partnership	2012 - 2014	\$12,509.49	IHE 1M	Pilot Terminated as of 11/12/2014
7 Lyons Ridge Apartments LP	2012 - 2014	\$77,626.78	IHE 3B	
8 Northgate Housing LLC	2014	\$133.92	IHE 2H	
9 Pecan Grove Senior Apartments	2012	\$27,763.12	IHE 1J	Pilot Terminated as of 10/31/2012.
10 Prescott Place Apartments	2012	\$31,269.52	IHE 2E	Pilot Terminated as of 08/01/2012.
11 The Regency at Raleigh LLC	2014	\$6,500.15	IHE 3F	
12 Village Parkway LP	2012 - 2014	\$195,332.94	IHE 2Z	
13 Washington Manor Investments	2012 - 2014	\$90,993.04	IHE 1G	Pilot will be terminated 02/04/2015.
	Subtotal	\$549,260.74		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY				
1 Eden Pointe LP	2014	\$21,862.71	IPH 1R	
2 Knightway Apts	2008 - 2014	\$448,816.22	IPH H	
	Subtotal	\$470,678.93		

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County Recoupment Agreements - County Attorney's Office				

1 Alpha Omega Veterans Services Inc	2005 - 2012, 2014	\$33,235.02	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2 Shield Inc	2014	\$4,485.00	IMC 4	
	Subtotal	\$37,720.02		



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Center City Commission			
1 8 S Main LLC	2014	\$120.59	ICC 722
2 Blake Scott W & Mark A Johnson	2011 - 2012	\$3,092.24	ICC 411
3 Greenbrier Partners LLC	2014	\$11,359.11	ICC 734
4 Harbor Town Centre	2009 - 2014	\$136,741.89	ICC 386L
5 Memphis Incubator Systems, Inc	2014	\$15,595.08	ICC 491
6 Nail Bar On The Island	2014	\$3,989.23	ICC 741L
7 Parkway Crossing LLC	2014	\$5,767.85	ICC 492
	Subtotal	\$176,665.99	
	Grand Total	\$1,341,435.25	