



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

As of 02/04/2016

| Owner Name | Delinquent Year(s) | Amount Due | Parcel # |
|------------|--------------------|------------|----------|
|------------|--------------------|------------|----------|

EDGE BOARD OF MEMPHIS AND SHELBY COUNTY

| | | | | | |
|---|-------------------------------------|-----------------|---------------------|----------|--|
| 1 | Knox St Clair Millwork Distributors | 2009 - 2012 | \$101,380.41 | IDB 752 | Terminated / In Foreclosure |
| 2 | Nucor Steel Memphis Inc | 2013-2014 | \$32,696.71 | IDB 794A | |
| 3 | Technicolor Videocassette | 2014 | \$63,740.53 | IDB 947A | |
| 4 | United Parcel Service | 2014 | Under Review | IDB 950 | Pending Corrected Contract from the Board. |
| | | Subtotal | \$197,817.65 | | |

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|------------|--------------------|------------|----------|

HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS

| | | | | | |
|----|----------------------------------|-----------------|---------------------|--------|------------------------------------|
| 1 | 2861 Kimball Apartments LLC | 2009 - 2010 | \$54,108.06 | IHE 2K | Pilot Terminated as of 11/16/2010. |
| 2 | Aspenwood Square Apartments | 2014 | \$11,208.64 | IHE 2D | |
| 3 | Capital Communities Atlantic PLP | 2012 | \$28,974.28 | IHE X | Pilot Terminated as of 10/31/2012. |
| 4 | Foxlair Apartments | 2012 | \$11,281.75 | IHE 2C | Pilot Terminated as of 04/23/2012. |
| 5 | Levi Limited Partnership | 2012 - 2014 | \$12,814.09 | IHE 1M | Pilot Terminated as of 11/12/2014 |
| 6 | Lyons Ridge Apartments LP | 2012 - 2014 | \$79,348.40 | IHE 3B | |
| 7 | Northgate Housing LLC | 2014 | \$137.46 | IHE 2H | |
| 8 | Pecan Grove Senior Apartments | 2012 | \$28,328.32 | IHE 1J | Pilot Terminated as of 10/31/2012. |
| 9 | Prescott Place Apartments | 2012 | \$31,900.06 | IHE 2E | Pilot Terminated as of 08/01/2012. |
| 10 | The Regency at Raleigh LLC | 2014 | \$6,681.55 | IHE 3F | |
| 11 | Village Parkway LP | 2012 - 2014 | \$199,593.42 | IHE 2Z | |
| 12 | Washington Manor Investments | 2012 - 2014 | \$93,131.36 | IHE 1G | Pilot Terminated as of 02/04/215. |
| | | Subtotal | \$557,507.39 | | |

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY

| | | | | | |
|---|----------------|-----------------|---------------------|--------|--|
| 1 | Eden Pointe LP | 2014 | \$22,433.05 | IPH 1R | |
| 2 | Knightway Apts | 2008 - 2014 | \$456,426.06 | IPH H | |
| | | Subtotal | \$478,859.11 | | |

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County Recoupment Agreements - County Attorney's Office

| | | | | | |
|---|-----------------------------------|-------------------|--------------------|--------|---|
| 1 | Alpha Omega Veterans Services Inc | 2005 - 2012, 2014 | \$33,727.38 | IMC 10 | **In dispute. Base tax in Escrow in the amount of \$14,492.05 |
| | | Subtotal | \$33,727.38 | | |



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| Center City Commission | | | |
| 1 Blake Scott W & Mark A Johnson | 2011 - 2012 | \$3,141.56 | ICC 411 |
| 2 Greenbrier Partners LLC | 2014 | \$9,860.95 | ICC 734 |
| 3 Harbor Town Centre | 2009 - 2014 | \$139,753.57 | ICC 386L |
| 4 Memphis Incubator Systems, Inc | 2014 | \$16,001.90 | ICC 491 |
| 5 Nail Bar On The Island | 2014 | \$4,093.29 | ICC 741L |
| | Subtotal | \$172,851.27 | |
| | Grand Total | \$1,440,762.80 | |