



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

01/17/2018

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>EDGE BOARD OF MEMPHIS AND SHELBY COUNTY</b>			
1	Electrolux Home Products	2016	\$ 500.00 IDB 913
2	Enoble, INC	2016	6,375.02 IDB 105A
3	Knox St Clair Millwork Distributors	2009-2011	95,959.23 IDB 752
4	US Industrial Reit III- Distribution	2016	<u>500.00</u> IDB 911

**Subtotal** \$ **103,334.25**

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS</b>			
1	Capital Communities Atlantic PLP	2012	\$ 34,962.23 IHE X
2	Foxlair Apartments	2012	13,653.13 IHE 2C
3	Lamar Apartments LP	2016	500.00 IHE 3N
4	Levi Limited Partnership	2012 - 2014	15,723.88 IHE 1M
5	Lyons Ridge Apartments LP	2012 - 2016	135,626.43 IHE 3B
6	Northgate Housing LLC	2014-2015	1,298.23 IHE 2H
7	The Regency at Raleigh LLC	2015 - 2016	4,478.12 IHE 3F
8	Village Housing LLC	2016	28,215.23 IHE 2G
9	Village Parkway LP	2012 - 2016	<u>377,512.09</u> IHE 2Z

**Subtotal** \$ **611,969.34**

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY</b>			
1	Gateway Memphis, LLC	2008 - 2016	\$ <u>974,582.13</u> IPH H

**Subtotal** \$ **974,582.13**

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>Downtown Memphis Center City Commission</b>			
1	Annex Lofts LLC	2015	\$ 500.00 ICC 751
2	Harbor Town Centre	2016	609.12 ICC 386
3	Harbor Town Centre	2009-2016	206,362.42 ICC 386L
4	Hunt-Phelan LLC	2016	500.00 ICC 655
5	Murray Riss	2016	500.00 ICC 741
6	Parking Authority of the City of Memphis	2016	<u>500.00</u> ICC 725

**Subtotal** \$ **208,971.54**

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>Industrial Development Board of Arlington</b>			
1	Microport Orthopedics Inc	2016	\$ 500.00 IDB A 1
2	W & D Arlington, LLC	2016	<u>500.00</u> IDB A 13

**Subtotal** \$ **1,000.00**

**Grand Total** 1,899,857.26