



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

02/08/2018

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>EDGE BOARD OF MEMPHIS AND SHELBY COUNTY</b>			
1 Enoble, INC	2016	6,389.25	IDB 105A
2 Knox St Clair Millwork Distributors	2009-2011	96,179.74	IDB 752
3 United Parcel Service, Inc.	2014	4,532.40	IDB 950
4 US Industrial Reit III- Distribution	2016	500.00	IDB 911
5			
	<b>Subtotal</b>	<b>\$ 107,601.39</b>	

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS</b>			
1 Capital Communities Atlantic PLP	2012	\$ 35,348.52	IHE X
2 Foxlair Apartments	2012	13,772.31	IHE 2C
3 Lamar Apartments LP	2016	500.00	IHE 3N
4 Levi Limited Partnership	2012 - 2014	15,919.29	IHE 1M
5 Lyons Ridge Apartments LP	2012 - 2016	137,458.61	IHE 3B
6 Northgate Housing LLC	2014-2015	1,379.66	IHE 2H
7 The Regency at Raleigh LLC	2015 - 2016	4,525.13	IHE 3F
8 Village Housing LLC	2016	28,673.89	IHE 2G
9 Village Parkway LP	2012 - 2016	381,896.28	IHE 2Z
	<b>Subtotal</b>	<b>\$ 619,473.69</b>	

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	\$ 984,290.33	IPH H
	<b>Subtotal</b>	<b>\$ 984,290.33</b>	

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>Downtown Memphis Center City Commission</b>			
1 Harbor Town Centre	2016	612.64	ICC 386
2 Harbor Town Centre	2009-2016	208,584.52	ICC 386L
3 Parking Authority of the City of Memphis	2016	500.00	ICC 725
4 Nail Bar On The Island	2016	500.00	ICC 741
5 Annex Lofts LLC	2015	\$ 500.00	ICC 751
6 266 Lofts, LLC	2016	4,429.79	ICC 756
	<b>Subtotal</b>	<b>\$ 215,126.95</b>	

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	500.00	IDB A 13
	<b>Subtotal</b>	<b>\$ 1,000.00</b>	

**Grand Total** 1,927,492.36