



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

04/20/2018

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

EDGE BOARD OF MEMPHIS AND SHELBY COUNTY

1	Enoble, INC	2016	\$ 7,177.15	IDB 1050A
2	Ikea U.S. East, LLC	2017	501.83	IDB 1000
3	Knox St Clair Millwork Distributors	2009-2011	97,393.78	IDB 752
4	Simpson Family Realty, LLC	2017	7,404.60	IDB 914
		Subtotal	112,477.36	

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

HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS

1	Camelot Memphis Properties, LLC	2017	\$ 11,006.58	IHE 4S
2	Capital Communities Atlantic PLP	2012	35,875.54	IHE X
3	Chapel Place Homes I LP	2017	740.83	IHE 3K
4	Forest Creek Townhomes LLC	2017	10,583.26	IHE 3L
5	Foxlair Apartments LP	2012	13,975.69	IHE 2C
6	GMF- Goodwill Village LLC	2017	29,824.35	IHE 1Z
7	Levi Limited Partnership	2012 - 2014	16,173.89	IHE 1M
8	Lyons Ridge Apartments LP	2012-2016	140,667.08	IHE 3B
9	Mason Village	2017	129.71	IHE 4Q
10	Memphis Development Partners, LLC	2017	7,145.39	IHE 4M
11	Northgate Housing LLC	2014-2015	1,404.54	IHE 2H
12	Oasis of Hope INC	2017	547.69	IHE 3U
13	Riverview/Kansas Community Development	2017	4,809.02	IHE 3T
14	Saddle Vineyards LP	2017	5,926.62	IHE 3M
15	The Regency At Raleigh LLC	2015-2016	4,898.09	IHE 3F
16	Village Housing LLC	2016-2017	60,921.25	IHE 2G
17	Village Parkway LP	2012-2017	440,381.88	IHE 2Z
18	Washington Manor Investments, LLC	2017	10,307.25	IHE 4T
19	WI Memphis, LLC	2017	2,709.32	IHE 4N
		Subtotal	798,027.98	

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

HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY

1	Gateway Memphis, LLC	2004, 2008 - 2017	\$ 1,034,074.77	IPH H
2	Memphis Community Housing INC	2017	519.12	IPH 115
3	Wesley Forest Townhouses Phase II	2017	19,581.35	IPH R
		Subtotal	1,054,175.24	

Owner Name	Year(s)	Due	Parcel #
------------	---------	-----	----------

COUNTY ATTORNEY

1	Shield INC	2017	\$ 4,017.00	IMC 4
		Subtotal	4,017.00	

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

Industrial Development Board of Arlington

1	Microport Orthopedics INC	2017	\$ 38,606.74	IDB A 16
		Subtotal	38,606.74	



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

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	04/20/2018
Downtown Memphis Center City Commission				
1	Court LLC	2017	\$ 8,953.52	ICC 501
2	Cruickshank Victoria	2017	46.40	ICC 071
3	Cruickshank Victoria	2017	67.13	ICC 071L
4	Harbor Town Centre	2016-2017	1,247.05	ICC 386
5	Harbor Town Centre	2009-2016	212,331.10	ICC 386L
6	Hotel Peabody LTD	2017	322,246.94	ICC 212L
7	Hunt-Phelan LLC	2017	10,741.57	ICC 655
8	Memphis Engraving Co	2017	131.29	ICC 150
9	Memphis Engraving Co	2017	6,658.19	ICC 150L
10	Memphis Redbirds Baseball Foundation	2017	0.04	ICC 380
11	Nail Bar On The Island	2016-2017	582.98	ICC 741
12	Nail Bar On The Island	2017	3,376.96	ICC 741L
13	Peabody Office Tower	2017	145,984.23	ICC 239L
14	Peabody Office Tower LP	2017	24,361.56	ICC 240L
15	The James Lee House, LLC	2017	1,109.12	ICC 746
16	Union Main Holdings, LLC	2017	10.00	ICC 224
	Subtotal		737,848.08	
	Grand Total		<u>2,745,152.40</u>	