



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

08/07/2018

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
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EDGE BOARD OF MEMPHIS AND SHELBY COUNTY

1	Enoble, INC	2016	\$ 7,502.03	IDB 1050A
2	Knox St Clair Millwork Distributors	2009-2011	99,821.86	IDB 752
3	Simpson Family Realty, LLC	2017	<u>7,835.92</u>	IDB 914
		Subtotal	115,159.81	

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS

1	Camelot Memphis Properties, LLC	2017	\$ 11,647.74	IHE 4S
2	Capital Communities Atlantic PLP	2012	36,929.58	IHE X
3	Chapel Place Homes I LP	2017	783.99	IHE 3K
4	Forest Creek Townhomes LLC	2017	11,199.78	IHE 3L
5	Foxlair Apartments LP	2012	14,382.45	IHE 2C
6	GMF- Goodwill Village LLC	2017	8,066.25	IHE 1Z
7	Levi Limited Partnership	2012 - 2014	16,683.09	IHE 1M
8	Lyons Ridge Apartments LP	2012-2016	145,570.16	IHE 3B
9	Northgate Housing LLC	2014-2015	1,454.30	IHE 2H
10	Saddle Vineyards LP	2017	6,271.86	IHE 3M
11	Village Housing LLC	2016-2017	64,294.41	IHE 2G
12	Village Parkway LP	2012-2017	457,276.56	IHE 2Z
13	Washington Manor Investments, LLC	2017	<u>10,907.69</u>	IHE 4T
		Subtotal	785,467.86	

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY

1	Gateway Memphis, LLC	2004, 2008 - 2017	\$ 1,061,168.41	IPH H
2	Memphis Community Housing INC	2017	549.36	IPH 115
3	Wesley Forest Townhouses Phase II	2017	<u>20,722.03</u>	IPH R
		Subtotal	1,082,439.80	

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COUNTY ATTORNEY

1	Shield INC	2017	\$ 4,251.00	IMC 4
		Subtotal	4,251.00	



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Downtown Memphis Center City Commission				
1 Court LLC	2017	\$ 9,475.08	ICC 501	
2 Harbor Town Centre	2016-2017	1,307.49	ICC 386	
3 Harbor Town Centre	2009-2016	219,824.26	ICC 386L	
4 Hotel Peabody LTD	2017	341,018.62	ICC 212L	
5 Union Main Holdings, LLC	2017	10.60	ICC 224	
	Subtotal	571,636.05		
	Grand Total	<u>2,558,954.52</u>		