



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

10/26/2018

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY			
1	Enoble, INC	2016	\$ 7,664.47 IDB 1050A
2	Knox St Clair Millwork Distributors	2009-2011	101,035.90 IDB 752
		Subtotal	108,700.37

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS			
1	Capital Communities Atlantic PLP	2012	\$ 37,456.60 IHE X
2	Chapel Place Homes I LP	2017	805.57 IHE 3K
3	Forest Creek Townhomes LLC	2017	11,508.04 IHE 3L
4	Foxlair Apartments LP	2012	14,585.83 IHE 2C
5	GMF- Goodwill Village LLC	2017	8,288.25 IHE 1Z
6	Levi Limited Partnership	2012 - 2014	16,937.69 IHE 1M
7	Lyons Ridge Apartments LP	2012-2016	148,021.70 IHE 3B
8	Memphis Development Partners, LLC	2017	7,769.75 IHE 4M
9	Northgate Housing LLC	2014-2015	1,479.18 IHE 2H
10	Village Housing LLC	2016-2017	65,980.99 IHE 2G
11	Village Parkway LP	2012-2017	465,723.90 IHE 2Z
12	WI Memphis, LLC	2017	2,946.08 IHE 4N
		Subtotal	781,503.58

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY			
1	Gateway Memphis, LLC	2004, 2008 - 2017	\$ 1,074,715.23 IPH H
2	Memphis Community Housing INC	2017	564.48 IPH 115
3	Wesley Forest Townhouses Phase II	2017	3,648.04 IPH 1R
		Subtotal	1,078,927.75

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
Downtown Memphis Center City Commission			
1	Harbor Town Centre	2016-2017	1,337.71 ICC 386
2	Harbor Town Centre	2009-2016	223,570.84 ICC 386L
3	Union Main Holdings, LLC	2017	10.90 ICC 224
		Subtotal	224,919.45

Grand Total 2,194,051.15