



Regina Morrison Newman
 Shelby County Trustee
 PILOT Delinquent Report
 by Granting Authority
 Summary

April 30, 2019

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated	
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	AB MAURI FOOD	2018	\$ 103.00	IDB1010A000000	No
2	AB MAURI FOODS INC	2018	103.00	IDB0955A000000	No
4	EVERGREEN PACKAGING INC	2017 - 2018	2,487.32	IDB1708A000000	No
5	WM BARR AND COMPANY INC	2018	10,021.09	IDB17090000000	No
		Subtotal	12,714.41		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated	
COLLIERVILLE INDUSTRIAL DEVELOPMENT BOARD					
1	ORGILL	2018	\$ 18,498.64	IDB0000C000180	No
		Subtotal	18,498.64		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated	
County Attorney					
1	CAAP PLACE OF HOPE INC	2018	\$ 13.50	IMC00000000090	No
2	SHIELD INC	2018	4,017.00	IMC00000000040	No
		Subtotal	4,030.50		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated	
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	CAPITAL COMMUNITIES ATLANTIC LP	2012	\$ 39,037.66	IHE0000X000000	10/31/2012
2	HIGHLAND HOUSING LLC	2018	4,965.49	IHE0002L000000	05/06/2018
3	LEVI LIMITED PARTNERSHIP	2012 - 2014	17,701.89	IHE0001M000000	11/07/2014
4	LYONS RIDGE APARTMENTS LP	2014 - 2016	155,376.32	IHE0003B000000	05/12/2016
5	MEMPHIS DEVELOPMENT PARTNERS, LLC	2017 - 2018	13,260.74	IHE0004M000000	05/06/2018
6	MENDENHALL HOUSING LLC	2018	9,477.96	IHE0002M000000	05/06/2018
7	NORTHGATE HOUSING LLC	2014 - 2015	1,553.82	IHE0002H000000	02/12/2015
8	RIVERVIEW/KANSAS COMMUNITY DEVELOPMENT	2018	3,554.89	IHE0003T000000	No
9	VILLAGE PARKWAY LP	2012 - 2016	393,908.40	IHE0002Z000000	No
10	WI MEMPHIS, LLC	2018	2,479.58	IHE0004N000000	12/05/2018
		Subtotal	641,316.75		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	GATEWAY MEMPHIS, LLC	2004,2008-2018	\$ 1,152,680.43	IPH0000H000000	No
2	EDEN POINTE LP	2017	4,385.00	IPH0001R000000	03/09/2017
		Subtotal	1,157,065.43		



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Downtown Memphis Center City Commission					
1	BLUFF 4 PROPERTIES LLC	2018	\$ 18,049.09	ICC07150000000	No
2	COURT LLC	2018	8,953.52	ICC05010000000	No
3	H G B REAL ESTATE LLC	2018	22,769.72	ICC00720000000	No
4	HARBOR TOWN CENTRE	2016-2017	2,036.78	ICC03860000000	No
5	HARBOR TOWN CENTRE	2009-2016, 2018	254,882.78	ICC0386L0000000	No
6	HENRY B. AND BARBARA S. COWLES	2018	9.89	ICC02310000000	No
7	HENRY B. AND BARBARA S. COWLES	2018	40.22	ICC0231L0000000	No
8	HUNT-PHELAN LLC	2018	13,222.59	ICC06550000000	No
9	K & A INVESTMENTS	2018	15,938.89	ICC06110000000	No
10	PARKING AUTHORITY OF THE CITY OF MEMPHIS	2018	1,367.54	ICC07590000000	No
11	UNION MAIN HOLDINGS, LLC	2018	3,065.78	ICC0224L0000000	No
	Subtotal		340,336.80		
	Grand Total		2,173,962.53		