

2022 ANNUAL IN-LIEU PROPERTIES REPORT (PILOTS)



IDA B. WELLS & THE EQUALITY TRAILBLAZERS MONUMENT



REGINA MORRISON NEWMAN
SHELBY COUNTY TRUSTEE



March 23, 2023

To the Reader:

This report contains information on the PILOT contracts in effect for Shelby County¹ as reported to the Shelby County Trustee for the 2022 tax year ending December 31, 2022. The detailed owner information, property billing computations² and an aged contract list as of the date of this report are also included, along with Section XV containing PILOTS with delinquencies owed to the County as of the date of this report. This report was prepared using the most recent information available and submitted to the Trustee's Office.

This report is published to facilitate discussions as to the effectiveness and future direction of Shelby County's PILOT programs. Although no conclusions are drawn, the following points are worth noting:

- ❑ Twenty-nine contracts commenced PILOT billing in Tax Year 2022 (1/1/2022 – 12/31/2022).
- ❑ PILOT billings are subject to change beyond the published date of this report, including retroactively.
- ❑ Forty-three expired contracts remain on the PILOT report as of the date of this report, generally because necessary documentation has not been supplied to the Assessor to put the underlying properties back on the tax rolls.
- ❑ Expired contracts are billed based on the Assessor's certified assessment value and County tax rate rather than PILOT contract amount until the underlying properties are formally returned to the tax rolls, other necessary documentation is received, or they are pro-rated based on the termination date.
- ❑ As of the date of this report, 58 active PILOTS were delinquent with a total delinquency amount of \$1,191,225.39. The count of terminated PILOTS which ended with delinquencies still owed was 5 totaling \$966,377.47.³
- ❑ Total County property tax abatements due to active PILOTs stand at approximately \$39.6 Million for the year, including school debt service.
- ❑ The Downtown Memphis Commission 2022 PILOT Extension Fund abatements totaled \$2.69 Million.
- ❑ Contracts that have an end date listed as "End of Loan" remain active until the contracts exempt status is revoked.

¹ Contracts as made available by the governing boards, i.e. EDGE, Downtown Memphis Commission, Health and Educational Board of Memphis, Health and Educational Board of Shelby County, Memphis Housing Authority, Shelby County, and the cities of Arlington, Bartlett, Collierville, Germantown and Millington.

² Calculations are based on the underlying property values provided by the Shelby County Assessor of Property and contract information provided by the various government boards.

³ Delinquent PILOT contracts are distributed as follows: EDGE-1, Industrial Development Bd of Arlington-1, Health and Educational Board of Memphis-4. In past reports, the number of Delinquent PILOT contracts was reported based upon printed delinquent notices versus actual contracts; some PILOT contracts have more than one billing notice.

Reconciliation Process:

1. Each year, the Trustee's Office requests a list of active contracts from all Boards. Information was received from Board representatives of Downtown Memphis Commission, the EDGE Board, the Health & Educational Board of Shelby County, and the Health and Educational Board of Memphis.
2. Municipalities are encouraged to provide a current list of approved PILOT contracts. Information was received from Arlington, Millington, and Collierville but not from Bartlett or Germantown.
3. Additional lists were received from the Assessor's office to assist in the reconciliation process.

Reconciliation Results:

A notable condition or exception during the reconciliation process of Board information is as follows:

The information requested from the boards is needed to assure that all active contracts are billed timely. It also aides in processing termination agreements in a timely manner.

Follow up from 2021 report:

Terminated contracts continue to be monitored for properly executed termination documents. EDGE contract numbers are documented in the Trustee's database as a cross-referencing tool when provided and identified. Reports are provided to the Assessor for creation of the Personality PILOT underlying parcels.

Ongoing and New Recommendations:

- All Boards should annually report to the Trustee by December 31st. This partnership between the Boards and the Trustee would facilitate more reliable billings.
- All Boards should maintain an updated database of contract information. The creation and maintenance of same would enable the Boards to manage, monitor and measure the effectiveness of their efforts to positively impact Shelby County's economic conditions.
- Improved communication between the Boards, City of Memphis, Assessor, and Trustee would assist in timely feedback, more accurate data, and problem resolution.
- The Trustee publishes a monthly "PILOT Delinquent Report by Granting Authority" on the Trustee's website and notifies the Boards of PILOT delinquencies. Boards should take note of delinquent contracts in order to determine and act on the appropriate next steps, including terminating PILOTs as necessary to protect the County's tax base.
- Original and/or updated contracts should be furnished timely to the Trustee's Office to ensure accurate and timely billing.
- The stakeholders should seek funding for the development of an integrated database that each Board can update and maintain. This integrated database would provide a centralized information source, resolve comparability issues, simplify record or parcel maintenance, ease reconciliation, reduce billing errors, and speed up the transfer process

when a parcel returns to the tax rolls and most importantly, provide a mechanism for accurate and timely reporting.

The Trustee would like to recognize the staff of the PILOT boards, the City of Memphis, as well as the Assessor's Office for their cooperation in the compilation of this report. I hope that our efforts provide an accurate source of reporting of combined PILOT activities and information for Shelby County.

Respectfully,

A handwritten signature in blue ink, appearing to read "Regina Morrison Newman".

Regina Morrison Newman
Shelby County Trustee

REGINA MORRISON NEWMAN SHELBY COUNTY TRUSTEE

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Section I

In-Lieu Summary

SHELBY COUNTY TRUSTEE
SHELBY COUNTY IN-LIEU PROPERTIES -- BOARD / MUNICIPALITY BREAKDOWN

2019						
	Number of Contracts	Amount Billed Pilot (INL)	Amount Billed Debt Service	Tax Based on Assessment at 2019 Tax Rate	Percentage Total	PILOT Billing
February 28, 2023						
Downtown Memphis Commission	123	\$1,981,904.47	\$1,226,006.18	\$349,460,540	\$14,153,151.87	(10,945,241.22)
EDGE - Shelby	243	\$2,856,659.78	\$6,149,156.86	\$673,220,031	\$27,265,411.26	(18,259,594.62)
Industrial Development of Arlington	15	\$52,116.90	\$114,566.56	\$11,977,950	\$485,106.98	(318,423.52)
Industrial Development of Bartlett	11	\$15,257.82	\$146,630.61	\$14,962,783	\$605,992.71	(444,104.28)
Industrial Development of Collierville	14	\$774,048.02	\$661,885.66	\$70,132,723	\$2,840,375.28	(1,404,441.60)
Industrial Development of Germantown	4	\$237,740.75	\$96,081.97	\$15,357,250	\$621,968.63	(288,145.91)
Industrial Development of Millington	1	\$10,280.12	\$79,383.24	\$7,840,320	\$317,532.96	(227,869.60)
Health & Education Board - Memphis	73	\$930,606.59	\$0.00	\$128,138,985	\$5,189,628.89	(4,259,022.30)
Health & Education Board - Shelby	8	\$133,533.27	\$0.00	\$27,687,400	\$1,121,339.70	(987,806.43)
Miscellaneous Contracts	10	\$35,460.00	\$0.00	\$9,033,520	\$365,857.56	(330,397.56)
City / County Government Contracts	5	\$5,706.00	\$0.00	\$3,141,560	\$127,233.18	(121,527.18)
Total	507	\$7,033,313.72	\$8,473,711.08	\$1,310,953,062	\$53,093,599.01	(\$37,586,574.21)
						100.00%

2021						
	Number of Contracts	Amount Billed Pilot (INL)	Amount Billed Debt Service	Tax Based on Assessment at 2021 Tax Rate	Percentage Total	PILOT Billing
February 28, 2023						
Downtown Memphis Commission	127	\$1,702,925.70	\$1,354,076.55	\$406,461,240	\$14,022,912.78	(10,965,910.53)
EDGE - Shelby	226	\$4,078,933.42	\$5,183,964.81	\$730,912,470	\$25,216,480.22	(15,953,581.99)
Industrial Development of Arlington	11	\$109,409.96	\$57,885.31	\$9,546,730	\$329,362.19	(162,066.92)
Industrial Development of Bartlett	9	\$22,387.74	\$137,868.24	\$10,152,780	\$350,270.91	(190,014.93)
Industrial Development of Collierville	10	\$673,347.93	\$816,687.94	\$99,353,000	\$3,427,678.50	(1,937,642.63)
Industrial Development of Germantown	4	\$315,681.29	\$215,876.06	\$38,602,690	\$1,331,792.81	(800,235.46)
Industrial Development of Millington	1	\$8,757.14	\$92,733.24	\$10,751,680	\$370,932.96	(269,442.58)
Health & Education Board - Memphis	101	\$1,263,358.70	\$0.00	\$235,359,315	\$8,119,896.37	(6,856,537.67)
Health & Education Board - Shelby	6	\$89,436.98	\$0.00	\$30,543,560	\$1,053,752.82	(964,315.84)
Miscellaneous Contracts	8	\$29,640.00	\$0.00	\$9,504,040	\$327,889.38	(298,249.38)
City / County Government Contracts	5	\$5,706.00	\$0.00	\$3,371,400	\$116,313.30	(110,607.30)
Total	508	\$8,299,584.86	\$7,859,092.15	\$1,584,558,905	\$54,667,282.22	(38,508,605.21)
						100.00%

2020						
	Number of Contracts	Amount Billed Pilot (INL)	Amount Billed Debt Service	Tax Based on Assessment at 2020 Tax Rate	Percentage Total	PILOT Billing
February 28, 2023						
Downtown Memphis Commission	124	\$1,810,641.75	\$1,253,931.80	\$362,716,620	\$14,690,023.11	(11,625,449.56)
EDGE - Shelby	244	\$3,571,519.04	\$5,759,341.99	\$597,033,940	\$24,179,874.57	(14,849,013.54)
Industrial Development of Arlington	12	\$99,227.89	\$103,320.25	\$12,374,870	\$501,182.24	(298,634.10)
Industrial Development of Bartlett	11	\$31,642.62	\$103,452.34	\$10,632,240	\$430,605.72	(295,510.76)
Industrial Development of Collierville	11	\$768,997.18	\$918,418.12	\$95,793,370	\$3,879,631.49	(2,192,216.19)
Industrial Development of Germantown	5	\$347,401.82	\$233,407.55	\$34,110,510	\$1,381,475.66	(800,666.29)
Industrial Development of Millington	1	\$10,280.12	\$79,383.24	\$7,840,320	\$317,532.96	(227,869.60)
Health & Education Board - Memphis	80	\$1,227,981.40	\$0.00	\$156,089,720	\$6,321,633.66	(5,093,652.26)
Health & Education Board - Shelby	7	\$108,060.40	\$0.00	\$28,279,320	\$1,145,312.46	(1,037,252.06)
Miscellaneous Contracts	10	\$35,460.00	\$0.00	\$9,033,520	\$365,857.56	(330,397.56)
City / County Government Contracts	5	\$5,706.00	\$0.00	\$3,141,560	\$127,233.18	(121,527.18)
Total	510	\$8,016,918.22	\$8,451,255.29	\$1,317,045,990	\$53,340,362.60	(36,872,189.09)
						100.00%

2022						
	Number of Contracts	Amount Billed Pilot (INL)	Amount Billed Debt Service	Tax Based on Assessment at 2022 Tax Rate	Percentage Total	PILOT Billing
February 28, 2023						
Downtown Memphis Commission	124	\$2,265,277.82	\$1,378,186.61	\$403,472,360	\$13,677,713.00	(10,034,248.57)
EDGE - Shelby	241	\$4,357,705.55	\$5,922,590.25	\$845,013,990	\$28,645,974.26	(18,365,678.46)
Industrial Development of Arlington	10	\$116,203.75	\$49,372.12	\$8,906,110	\$301,917.13	(136,341.26)
Industrial Development of Bartlett	6	\$21,998.39	\$47,646.73	\$7,340,910	\$248,856.85	(179,211.73)
Industrial Development of Collierville	12	\$690,322.00	\$914,883.78	\$103,923,710	\$3,523,013.77	(1,917,807.99)
Industrial Development of Germantown	4	\$310,191.18	\$211,034.77	\$34,051,040	\$1,154,330.26	(633,104.31)
Industrial Development of Millington	1	\$50,530.09	\$80,385.75	\$10,751,680	\$364,481.95	(233,566.11)
Health & Education Board - Memphis	107	\$1,627,887.89	\$0.00	\$245,059,120	\$8,307,504.17	(6,679,616.28)
Health & Education Board - Shelby	6	\$88,595.41	\$0.00	\$30,543,560	\$1,035,426.68	(946,831.27)
Miscellaneous Contracts	10	\$35,460.00	\$0.00	\$10,528,400	\$356,912.76	(321,452.76)
City / County Government Contracts	5	\$5,868.72	\$0.00	\$3,371,400	\$114,290.46	(108,421.74)
Total	526	\$9,570,040.80	\$8,604,100.01	\$1,702,962,280.00	\$57,730,421.29	(39,556,280.48)
						100.00%

Section II

In-Lieu Contracts by Owner

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
1 SOUTH MAIN LLC - WILMONT HOTEL LIMITED PARTNERSHIP	79 MADISON	ICC03900000000	0020380000020, 0020380000030, 0020380000060, 0020380000070	08/02/2000	08/02/2024	\$240,731	\$180,548	\$0	(\$60,183)
100 SOUTH MAIN PARTNERS	100 MAIN	ICC07260000000	0020530B00010, 0020530B00030	12/23/2008	12/23/2023	\$11,054	\$3,070	\$27,246	(\$81,738)
1030 POPLAR LLC	1030 POPLAR	ICC07900000000	020090000007C	06/15/2021	06/15/2034	\$6,722	\$6,722	\$0	(\$0)
109 SOUTH SECOND PARTNERSHIP	109 SECOND	ICC07380000000	00205300000130	04/07/2011	04/07/2024	\$79,863	\$3,486	\$19,094	(\$57,283)
115 UNION AVE LLC	115 UNION	ICC07330000000	0020530000020	03/29/2011	03/29/2021	\$29,104	\$29,104	\$0	\$0
1544 MADISON PARTNERS	1544 MADISON	IDB18010000000	0170310000012C, 01703100000300	11/01/2019	10/31/2036	\$11,887	\$15,319	\$0	\$3,432
158 VANCE LLC	158 VANCE	ICC07620000000	002130000009C, 0021300000011C	12/07/2017	12/06/2024	\$34,304	\$10,411	\$5,973	(\$17,920)
18 S MAIN MEM LLC	18 MAIN	ICC07670000000	0020570000060	06/14/2019	12/14/2030	\$7,204	\$3,885	\$830	(\$2,490)
189 Barksdale, LLC	189 S BARKSDALE ST	ICC08030000000	0160510000060	04/29/2021	04/29/2033	\$3,570	\$3,570	\$0	\$0
195 MADISON AVENUE, LLC	195 MADISON	ICC07450000000	0020600000030	12/19/2013	12/23/2028	\$76,408	\$3,591	\$18,204	(\$54,613)
245 FRONT STREET HOTEL COMPANY, LLC	245 S FRONT ST	ICC08060000000	0020990000010	12/01/2022	07/02/2039	\$6,125	\$1,048	\$0	(\$5,077)
2615 SUMMER AVE LLC/DBA STONE SOLUTION	2615 SUMMER AVE	IDB1823A000000	002823000000000	01/01/2021	12/31/2025	\$0	\$0	\$2,491	\$2,491
266 LOFTS, LLC	276 FRONT	ICC07740000000	00210100000180	09/26/2017	09/22/2026	\$107,491	\$5,564	\$25,482	(\$76,445)
33 Beale Street Hotel Company, LLC ICC0769	0 WAGNER PL	ICC07690000000	002099000002C, 0020990000080	07/02/2019	07/02/2039	\$200,745	\$10,917	\$48,988	(\$140,840)
495 TENNESSEE LLC	11 MINA	ICC07660000000	0020920000030, 00209200000290	03/08/2016	03/08/2036	\$403,064	\$9,735	\$98,332	(\$294,997)
495 TN PARTNERS	11 TENNESSEE	ICC07630000000	00209200000310	07/16/2018	03/08/2036	\$240,021	\$5,147	\$58,719	(\$176,156)
555 LEDIC MANAGEMENT GROUP, LLC	6111 RIDGEWAY	IHE0005C000000	009340000002540, 009340000002550	10/01/2018	09/30/2028	\$193,319	\$63,746	\$0	(\$129,574)
66 SOUTH MAIN LP	66 MAIN	ICC07210000000	00205600000100	07/31/2007	07/31/2022	\$9,207	\$664	\$1,171	(\$7,372)
7V Devco, LLC	7 VANCE AVE	ICC08040000000	002075000001C	10/27/2021	04/27/2041	\$6,836	\$7,947	\$0	\$1,112
9 SO. 2ND PROPERTIES LLC	21 SECOND	ICC03940000000	0020580000014C	02/17/1998	02/17/2034	\$54,201	\$7,510	\$0	(\$46,691)
949 RIDGEWAY INVESTMENTS, LLC	949 SHADY GROVE	IDB17010000000	00082000000250	11/01/2018	11/01/2032	\$401,433	\$248,595	\$43,656	(\$109,182)
99-105 Front Street, LLC	99 S FRONT ST	ICC08000000000	002041000009C	09/30/2020	09/30/2039	\$17,628	\$18,502	\$443	\$1,316
999 COOPER STREET PARTNERS, LLC	999 COOPER	ICC07760000000	03112000000100	12/18/2017	12/31/2025	\$35,122	\$1,074	\$8,512	(\$25,536)
AB MAURI FOODS INC	2743 RIVERPORT	IDB1010A000000	0010100000000D	12/31/2015	12/31/2023	\$33,508	\$100	\$13,403	(\$20,005)
AB MAURI FOODS INC	2743 RIVERPORT	IDB0955A000000	0009850000000D	12/31/2014	12/31/2022	\$2,800	\$100	\$1,120	(\$1,580)
ABINGTON (PARKVIEW)	4616 SCOTT CROSSING	IHE0003H000000	00803200000080	05/12/2012	05/14/2032	\$125,617	\$25,425	\$0	(\$100,192)
ADVANTAGE WAY, LLC	3689 JAMES RD	IHE0003X000000	00830210000051C	06/30/2013	10/23/2023	\$141,169	\$25,086	\$0	(\$116,083)
AESTHETIC MANAGEMENT PARTNERS INC	9113 MACON ROAD	IDB18370000000	00215000004660	07/01/2022	06/30/2034	\$33,379	\$8,261	\$2,141	(\$22,977)
AGILENT TECHNOLOGIES, INC	5050 HOLMES	IDB1775A000000	0017150000000D	12/31/2018	12/31/2028	\$14,808	\$0	\$3,702	(\$11,106)
ALCO EASTERN CREEK PARTNERS, L.P.	3215 JOHNSON	IHE0005G000000	044021000001C, 04402100000030, 0440210000040, 0440210000050, 0440210000060, 0440210000070, 0440210000080, 044022000001C, 0440230000010, 0440230000020, 0440230000030, 0440230000040,	12/31/2016	12/31/2026	\$95,043	\$21,589	\$0	(\$73,455)
ALCO MANAGEMENT	1800 ROBINHOOD	IHE0006J000000	0508940000000	07/01/2020	06/30/2040	\$33,222	\$8,461	\$0	(\$24,761)
ALCO MANAGEMENT INC	2923 MIMOSA	IHE0005I000000	03701100000350, 03701100000370	01/01/2020	12/31/2039	\$74,702	\$33,609	\$0	(\$41,093)
ALCO NORTHSIDE PARTNERS LP	1541 NORTHSIDE DR	IHE0003E000000	0093065000008030	11/30/2011	12/31/2031	\$40,567	\$7,458	\$0	(\$33,109)
ALCO PERSHING PARTNERS LP	0 STEELE	IHE00080000000	07101400000950, 07101400000960	08/01/2008	12/31/2028	\$40,315	\$14,754	\$0	(\$25,562)
ALCO PRESIDENTIAL PARTNERS LP	5393 HUDGINS	IHE0003P000000	07914000000240	11/01/2012	12/31/2022	\$53,170	\$17,140	\$0	(\$36,030)
ALCO ROLLING HILLS PARTNERS	2830 N. WATKINS	IHE0001X000000	070080000057C	11/01/2006	12/31/2026	\$36,493	\$20,894	\$0	(\$15,598)
ALCO SAINTS COURT PARTNERS LP	994 N. WATKINS	IHE0002S000000	0400310000010, 0400320000010, 0021010000016C, 00210100000170,	12/15/2010	12/31/2031	\$50,252	\$16,607	\$0	(\$33,645)
ALPHA 266 PROPERTIES, LLC	266 FRONT	ICC07560000000	00210100000180	09/22/2016	03/22/2026	\$108,145	\$4,871	\$25,818	(\$77,455)
ALPHA FRONT ST. PROERTIES - PRINTER'S ALLEY LLC	347 FRONT	ICC07400000000	0020960000003C	08/07/2012	08/07/2022	\$34,672	\$13,869	\$7,893	(\$12,910)
ALPHA OMEGA VETERANS SERVICES INC	1465 COURT	IMC000000000100	017022000007C	08/10/2012	End of Loan	\$21,776	\$1,920	\$0	(\$19,856)
ALPHATEC SPINE	1950 CAMINO VIDA RABLE ALY	IDB18510000000	07410100000290	01/01/2022	12/31/2032	\$37,356	\$2,617	\$5,448	(\$29,292)
AMERICAN HOME SHIELD CORP	150 PEABODY	IDB1755A0000000	0017550000000D	12/31/2018	12/31/2033	\$10,785	\$0	\$2,696	(\$8,089)
AMPRO INDUSTRIES INC	4171 STEELE ST	IDB1761A000000	0017610000000D	01/01/2021	12/31/2024	\$52,127	\$0	\$13,032	(\$39,096)
ANNEX LOFTS, LLC	345 FRONT ST	ICC07510000000	00209600000020	05/30/2014	11/30/2023	\$27,685	\$3,884	\$5,950	(\$17,851)
APARTMENTS AT LAPALOMA LTD	0 PARKWAY	IPH0000F000000	0310940000003C	12/01/1998	12/01/2029	\$28,646	\$3,513	\$0	(\$25,133)
APP BREEZY PARTNERS, L.L.C.P	1500 OBERLE AVE	IHE0007N000000	0070037000041C	09/01/2022	08/31/2042	\$55,026	\$9,196	\$0	(\$45,830)
APPLE NINE HOSPITALITY - HAMPTON INN	175 PEABODY	ICC03190000000	00205100000190, 00205100000290	12/31/1998	12/31/2038	\$188,923	\$3,071	\$0	(\$185,852)
APPLEWOOD PROPERTY MANAGEMENT	5294 COTTONWOOD RD	IHE0007D000000	002056000001620, 002056000001640, 00205600000165C, 002056000001670	04/15/2021	04/14/2041	\$84,380	\$33,545	\$0	(\$50,835)
APRIL WOODS II PROPERTY	281 BICKFORD AVENUE	IHE0002B000000	0060160A00001C, 060160A000090,	01/03/2008	01/01/2028	\$83,299	\$4,996	\$0	(\$78,304)
AQUASERVE	61 KEEL AVE	ICC07960000000	0105200000010	03/05/2021	03/05/2034	\$10,143	\$3,763	\$1,595	(\$4,785)
ASHTON HILLS MF BLUE VALLEY APARTMENTS LLC	4813 TROOST DRIVE	IHE0005J000000	00903200000180	08/05/2020	05/31/2040	\$46,103	\$7,465	\$0	(\$38,638)
AUTOZONE	123 FRONT	IDB1822A000001	00179800000000	01/01/2021	12/31/2035	\$0	\$0	\$4,729	(\$4,729)
AUTOZONE INC	123 FRONT	ICC01050000000	0020440000004C	09/01/1993	09/01/2033	\$345,857	\$12,885	\$0	(\$332,973)
AUTOZONE INC	1585 ELVIS PRESLEY	IDB1790A000000	00179000000000D	12/31/2019	12/31/2034	\$19,438	\$0	\$4,859	(\$14,578)
AUTOZONE PART INC	100, 104, 110, & 123 S. FRONT ST.	IDB1843A000000	000190, 002044000004C	12/31/2021	12/31/2036	\$440,950	\$0	\$13,413	(\$427,536)
AUTOZONE PARTS	100 FRONT	IDB18240000000	00204200000190	02/01/2021	12/31/2024	\$95,092	\$19,074	\$21,567	(\$54,451)
A-Z LRC, 1, LLC	7625 APPLING CENTER DRIVE	IDB18360000000	09200500000530	01/01/2022	01/01/2032	\$105,128	\$56,319	\$12,202	(\$36,607)
BANTAM AIRWAYS / ONE STOP HOUSING LLC	2949 AIRWAYS BLVD	IHE0006Q000000	073022000003580	06/01/2021	05/31/2031	\$12,251	\$6,126	\$0	(\$6,126)
BANTAM SPRINGBROOK / ONE STOP HOUSING LLC	1360 SPRINGBROOK	IHE0006R000000	0602200002360	06/01/2021	05/31/2031	\$29,008	\$14,504	\$0	(\$14,504)
BARRETT DISTRIBUTION CENTERS, LLC	6100 HOLMES	IDB1715A000000	0017150000000D	06/04/2018	06/04/2020	\$84,462	\$0	\$21,115	(\$63,346)
BEARMAN-GOLDEN GARDENS INC	4755 NEELY	IMC00000000020	076089000000760	11/20/2009	End of Loan	\$41,933	\$3,300	\$0	(\$38,633)
BELZ HARBOUR LLC	1835 UNION	ICC07770000000	0160430000020, 01604300000210	12/28/2017	12/28/2032	\$350,827	\$26,260	\$81,142	(\$243,425)
BIG BOX 5140 MEMPHIS OAKS, LLC	4010 HOLMES	IDB16000000000	09401000000000, 09410000000000	04/30/2018	04/30/2033	\$465,553	\$18,833	\$11,662	(\$35,057)
BIG BOX PROPERTY OWNER C LLC	3955 HOLMES	IDB17950000000	09410000000000, 09410000000000	12/31/2019	12/31/2029	\$65,196	\$519,726	\$33,491	(\$98,750)
BINGHAMPTON GATEWAY, LLC	516 TILLMAN	IDB17600000000	03704200000460, 03704200000470	12/31/2017	12/31/2032	\$68,763	\$908	\$17,191	(\$50,664)
Blue Suede Properties, LLC ICC0778	400 S MAIN ST	ICC07780000000	002100000001C	07/30/2020	07/30/2035	\$29,865	\$24,891	\$1,243	(\$3,730)
BLUES CITY BREWERY LLC	5151 RAINES	IDB08690000000	093400000006280	05/02/2011	05/02/2026	\$248,294	\$20,640	\$62,074	(\$165,581)
BLUES CITY BREWERY LLC	5151 RAINES	IDB0879A0000000	0008790000000D	05/02/2011	05/02/2026	\$0	\$100	\$24,734	(\$24,834)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
BLUES CITY BREWERY LLC	5151 RAINES	IDB0892A000000	00089200000000	12/31/2012	12/31/2027	\$837	\$100	\$209	(\$528)
BLUES CITY BREWERY LLC	5151 RAINES	IDB0971A000000	00097100000000	12/31/2014	12/31/2029	\$25,148	\$100	\$6,287	(\$18,761)
BLUES CITY BREWERY LLC	5151 E RAINES	IDB1813A000000	00181300000000	12/31/2020	12/31/2032	\$484,586	\$0	\$90,860	(\$393,726)
BRARS, LLC - K & A INVESTMENTS	469 SECOND	ICC06110000000	00102300000040, 00102300000050,	01/09/2004	01/09/2022	\$42,222	\$21,564	\$5,164	(\$15,493)
BRIMHALL FOOD COMPANY, INC	7472 A E BEATY	IDB0000B000160	00158000004630	01/01/2018	01/01/2025	\$64,506	\$4,987	\$14,880	(\$44,639)
BRISTOL APARTMENTS GENERAL PARTNERSHIP	1177 UNION	ICCP0530000000	018041000003C	03/15/2002	03/15/2022	\$286,197	\$0	\$14,310	(\$271,887)
BRYCE CORPORATION	4505 LAMAR	IDB0937A000000	0009370000000D	12/31/2013	01/01/2025	\$6,700	\$100	\$1,675	(\$4,925)
BRYCE CORPORATION	4505 LAMAR	IDB0965A000000	0009650000000D	12/31/2014	12/31/2025	\$6,937	\$100	\$1,734	(\$5,103)
C E WARE TOWERS INC	3571 HWY 61 S	IMC00000000050	07507400000750	10/01/2008	End of Loan	\$20,937	\$3,300	\$0	(\$17,637)
CAAP PLACE OF HOPE INC	1347 FERGUSON	IMC00000000090	060162000005C	09/03/2010	End of Loan	\$11,153	\$900	\$0	(\$10,253)
Cabigao Investments	345 S MAIN	ICCB0805000000	0021030000050, 0021030000140	06/30/2021	06/30/2034	\$3,420	\$4,027	\$10	\$617
CALDWELL HOUSING CORP	2310 ARDMORE	IMC00000000060	07209400000750	04/23/2011	End of Loan	\$11,108	\$840	\$0	(\$10,268)
CAMPBELL CLINIC - WR MOB	1400 GERMANTOWN	IDB0000G00070	G0220000003690, G0220000004560, G0220000004570	12/31/2019	12/30/2027	\$671,422	\$123,694	\$136,932	(\$410,796)
CAPITAL EQUITIES LLC	0 CAZASSA	IHE0003S00000	07802800002960, 07802800002970,	05/01/2013	04/30/2023	\$117,916	\$13,157	\$0	(\$104,759)
CARGILL INC	2330 BOUY	IDB1705A000000	0017050000000D	12/31/2017	12/31/2024	\$179,960	\$0	\$44,990	(\$134,970)
CARGILL INC	2330 BOUY	IDB1735A000000	0017530000000D	12/31/2018	12/31/2024	\$90,131	\$0	\$22,533	(\$67,598)
CARL WINFIELD - ROBERT LAMB SULLIVAN	107 MADISON	ICC02190000000	0020570A000010, 0020570A000020,	12/31/1997	12/31/2022	\$2,522	\$427	\$0	(\$2,095)
CARUTHERS GROUP LLC	2035 MADISON	ICC07910000000	017064000003C	06/30/2021	06/30/2031	\$8,773	\$8,773	\$0	\$0
CAVELIER COURT TN TC, LP	2552 PERES	IHE0004Z000000	04206800000800	09/13/2018	09/12/2028	\$41,663	\$16,573	\$0	(\$25,090)
CCL LABEL INC	720 PROGRESS	IDB0000C00210	C0245000003540	01/01/2018	12/31/2026	\$135,647	\$12,847	\$47,477	(\$75,324)
CEDAR RUN EMRES MEMPHIS LLC	5958 E POINT DR	IHE0004X000000	0931000001240	01/01/2018	12/31/2037	\$186,877	\$49,640	\$0	(\$137,237)
CENDOWN LTD	85 SECOND	ICC07530000000	0020530000070, 0020530000080,	02/13/2015	02/13/2024	\$20,313	\$13,353	\$2,489	(\$4,471)
CEVA - INGRAM MICRO	3820 MICRO	IDB0000M000010	M0125000004730	11/19/2010	09/28/2026	\$364,482	\$50,530	\$80,386	(\$233,566)
CHAPEL PLACE HOMES I LP	5228 WHISTLING DUCK DRIVE	IHE0003K000000	0761430B000030, 0761430B000040, 0761430B000050, 0761430B000060, 0761430B000070, 0761430B000080, 0761430B000090, 0761430B000100, 0761430B000110, 0761430B000120, 0761430B000130, 0761430B000140, 0761430B000150, 0761430B000160, 0761430B000170, 0761430B000180, 0761430B000190, 0761430B000200, 0761430B000210, 0761430B000220, 0761430B000230, 0761430B000240, 0761430B000250, 0761430B000260, 0761430B000270, 0761430B000280, 0761430B000290, 0761430B000300, 0761430B000310, 0761430B000320, 0761430B000330, 0761430B000340, 0761430B000350, 0761430B000360, 0761430B000370, 0761430B000380, 0761430B000390, 0761430B000400, 0761430B000410, 0761430B000420, 0761430B000430, 0761430B000440, 0761430B000450, 0761430B000460, 0761430B000470, 0761430B000480, 0761430B000490, 0761430B000500, 0761430B000510, 0761430B000520, 0761430B000530, 0761430B000540, 0761430B000550, 0761430B000560, 0761430B000570, 0761430B000580, remaining provided upon request	12/07/2011	12/06/2031	\$98,520	\$1,246	\$0	(\$97,274)
CHARIS ACRES	2131 WILSON	IMC0000B000080	0790870000058C	12/18/2012	End of Loan	\$27,192	\$0	\$0	(\$25,452)
CHARTER OAKS / S4A002 LLC	5473 VANDERGREEN DRIVE	IHE0006K000000	0791600001160	07/01/2021	06/30/2041	\$21,696	\$10,848	\$0	(\$10,848)
CLEABORN POINTE @ HERITAGE LANDING SENIOR	440 S. LAUDERDALE	IHE0004F000000	0110230000050	12/19/2011	12/18/2031	\$1,999	\$1,966	\$0	(\$33)
CLEABORN POINTE @ HERITAGE LANDING, PHASE II	460 S. LAUDERDALE	IHE0004G000000	00702100000370, 00702100000380, 00702100000390, 00702100000400, 0110230000080, 0110230000090,	01/01/2023	12/31/2032	\$9,743	\$3,837	\$0	(\$5,906)
CLEABORN POINTE @ HERITAGE LANDING, PHASE III	460 S. LAUDERDALE	IHE0004H000000	0102300000080, 0110230000090, 00702100000370, 00702100000380, 00702100000390, 00702100000400, 00702100000410, 00702100000420, 00702100000430, 00702100000440, 012/01/2013	12/01/2033	12/01/2033	\$9,743	\$2,915	\$0	(\$6,827)
CLEABORN POINTE @ HERITAGE LANDING, PHASE IV	460 S. LAUDERDALE	IHE0004I000000	00702100000430, 00702100000440, 00702100000450, 00702100000460, 00702100000470, 00702100000480, 00702100000490, 00702100000500, 00702100000510, 00702100000520, 00702100000530, 00702100000540, 00702100000550, 00702100000560, 00702100000570, 00702100000580, 00702100000590, 00702100000600, 00702100000610, 00702100000620, 00702100000630, 00702100000640, 00702100000650, 00702100000660, 00702100000670, 00702100000680, 00702100000690, 00702100000700, 00702100000710, 00702100000720, 00702100000730, 00702100000740, 00702100000750, 00702100000760, 00702100000770, 00702100000780, 00702100000790, 00702100000800, 00702100000810, 00702100000820, 00702100000830, 00702100000840, 00702100000850, 00702100000860, 00702100000870, 00702100000880, 00702100000890, 00702100000900, 00702100000910, 00702100000920, 00702100000930, 00702100000940, 00702100000950, 00702100000960, 00702100000970, 00702100000980, 00702100000990, 00702100001000, 00702100001010, 00702100001020, 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Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
CRESCENT BLUFF PHASE II, ECG VIRGINIA, LP	10 EAST VIRGINIA AVENUE	IHE0003Z000000	01205200000010, 0120520000001C, 01205200000020, 01205200000030, 01205200000040, 01205200000050,	12/18/2013	12/17/2033	\$251,998	\$707	\$0	(\$251,291)
CRESCENT BLUFF TOV VIRGINIA PARTNERS, L.P.	45 CRESCENT BLUFF	IHE0002Y000000	01206600000010	01/27/2012	01/26/2022	\$62,581	\$58,246	\$0	(\$4,335)
CRESTWYN PARTNERS	9280 CRESTWYN HILLS	IDB140000000000	G0243000004890	08/16/2016	08/16/2023	\$119,643	\$17,183	\$25,615	(\$76,845)
CROCKETT PARK (AGNES PLACE APARTMENTS)	2645 DAVEY DRIVE	IHE0001B000000	0710560A00016C, 0710560A00046Z	05/01/2005	05/01/2025	\$60,985	\$187	\$0	(\$60,797)
			02001200000020, 02001600000060, 020016000000170, 020016000000180, 02001700000020, 02001700000030, 02001700000040, 02001700000050, 02001700000060, 02001700000070, 02001700000080, 02001700000090, 02001700000090, 02001700000110,						
CROSSTOWN BUILDING OWNER, LLC	0 CLAYBROOK	ICC07500000000	020017000000120,	12/29/2014	12/29/2029	\$629,721	\$33,086	\$149,159	(\$447,476)
CROWN WORLD	2990 AIRWAYS	IDB18250000000	06022000000760	04/01/2021	04/01/2031	\$11,675	\$2,388	\$2,322	(\$6,965)
CUMMINS INC	5800 CHALLENGE	IDB1150A000000	0011500000000D	12/31/2015	12/31/2030	\$9,662	\$100	\$2,415	(\$7,146)
CYBER GRAPHICS, LLC	3825 DELP	IDB1060A000000	0010600000000D	12/31/2015	12/31/2026	\$3,651	\$100	\$913	(\$2,638)
CYBER GRAPHICS, LLC	4505 OLD LAMAR	IDB1540A000000	0015400000000D	12/31/2016	12/31/2027	\$62,427	\$100	\$15,607	(\$46,720)
DAWSON LOGISTIC ASSETS LLC	4155 HOLMES	IDB15200000000	094100000172C	05/01/2018	05/01/2033	\$557,092	\$29,235	\$131,964	(\$395,893)
DAYCO PRODUCTS	3530 RAINS	IDB1040A000000	0010400000000D	12/31/2015	12/31/2020	\$0	\$100	\$0	\$100
Desoto Pointe Partners, LLC ICC0768	360 METAL MUSEUM DR	ICC07680000000	012008000000120	06/21/2019	06/21/2039	\$6,997	\$1,707	\$1,322	(\$3,967)
DREAM INDUSTRIAL MEMPHIS 1 LLC	4770 SOUTHPOINT	IDB09910000000	004200000004310	03/31/2015	03/31/2030	\$295,181	\$156,750	\$39,849	(\$98,582)
DREAM INDUSTRIAL MEMPHIS 2, LLC	5605 HOLMESTREST	IDB13200000000	09410000002920	12/31/2015	12/31/2026	\$535,297	\$344,637	\$62,897	(\$127,763)
EBROFROST - RIVIANA	2360 PROSPECT	IDB18540000000	0490680000004C	01/01/2017	01/01/2024	\$165,717	\$92,343	\$18,643	(\$54,730)
EBROFROST NORTH AMERICA INC	2360 PROSPECT	IDB1737A000000	0017310000000D	12/31/2018	12/31/2026	\$23,053	\$0	\$5,763	(\$17,290)
ECG FORUM LP	0 LINDEN	IHE0005F000000	0050150000008C	01/01/2018	12/31/2037	\$280,971	\$4,823	\$0	(\$276,148)
			0220060000006C, 0220060000007C,						
ECG NORTH MAIN LP	812 N SECOND	IHE0006W000000	0220060000011C, 022006000035C	11/01/2019	10/31/2039	\$125,402	\$1,776	\$0	(\$123,625)
ECG UPTOWN, LP	627 MAIN	IHE0005H000000	001051000001C, 0010520000080	11/21/2016	11/20/2036	\$223,705	\$1,117	\$0	(\$222,587)
ELITE MEDICAL LLC	8415 WOLF LAKE	IDB8000B00015A	4000150000000D	12/31/2016	12/31/2022	\$635	\$0	\$159	(\$476)
			0440000000170, 0440000000150,						
ELMINGTON PROPERTY MANAGEMENT	280 TILLMAN ST	IHE0006N000000	00100600000013C	11/01/2021	10/31/2046	\$7,461	\$12,756	\$0	\$5,295
ENGINEERED MEDICAL SYSTEMS LLC	3325 APPLING	IDB0000B000180	B015800000679C	01/01/2020	01/31/2036	\$91,188	\$13,000	\$10,479	(\$67,709)
ENGINEERED MEDICAL SYSTEMS LLC	3325 APPLING	IDB0000B00018A	00178300000000	01/01/2020	12/31/2026	\$39,419	\$0	\$9,855	(\$29,564)
EPHRAIM M UREBU	410 MAIN	ICC032300000000	00221700000080	08/31/1998	08/31/2023	\$5,157	\$868	\$0	(\$4,288)
EVERGREEN PACKAGING INC	5350 POPLAR	IDB14300000000	056039000000290	11/30/2016	11/30/2031	\$225,901	\$0	\$14,390	(\$211,512)
EXEL	6200 GLOBAL DRIVE	IDB1798A000000	0943000000601C	12/31/2020	12/31/2027	\$191,175	\$0	\$14,711	(\$176,463)
EXEL	3300 TCHULATECH	IDB18210000000	09410000003030, 09410000003190	07/01/2021	06/30/2034	\$941,827	\$47,069	\$223,689	(\$671,068)
EXEL	6200 GLOBAL DRIVE	IDB1844A000000	0018340000000D	12/31/2021	12/01/2026	\$0	\$4,024	\$0	(\$4,024)
EXEL	3299 TCHULATECH	IDB18490000000	09410000003180	01/01/2022	12/31/2026	\$168,737	\$6,491	\$24,645	(\$137,600)
EXEL INC	3300 TCHULATECH DRIVE	IDB1834A0000000	00018340000000	12/31/2021	12/31/2034	\$590,454	\$0	\$18,289	(\$572,164)
EXEL INC	3387 TCHULATECH DRIVE	IDB1835A0000000	00183500000000	12/31/2021	12/31/2034	\$551,374	\$0	\$6,780	(\$344,594)
EXETER 4155 QUEST, LLC	4155 QUESTWAY	IDB09960000000	09340000005510	12/17/2015	12/17/2030	\$411,519	\$18,221	\$102,880	(\$290,419)
EXETER 5800 CHALLENGE LLC	5800 CHALLENGE	IDB099800000000	09340000005490	12/17/2015	12/17/2030	\$252,566	\$5,723	\$63,141	(\$183,702)
FEDERAL EXPRESS CORPORATION	3851 AIRWAYS	IDB0967A000000	0009670000000D	12/31/2014	12/31/2027	\$42,925	\$100	\$10,731	(\$32,093)
FEDERAL EXPRESS CORPORATION	3851 AIRWAYS	IDB1160A000000	0011600000000D	12/31/2015	12/31/2028	\$4,665	\$100	\$1,166	(\$3,399)
FEDERAL EXPRESS CORPORATION	3851 AIRWAYS	IDB1703A000000	0017030000000D	12/31/2016	12/31/2029	\$59,235	\$100	\$14,809	(\$44,326)
FEDERAL EXPRESS CORPORATION	3851 AIRWAYS	IDB1704A000000	0017040000000D	12/31/2017	12/31/2030	\$65,425	\$100	\$16,356	(\$48,968)
FEDERAL EXPRESS CORPORATION	5050 HOLMES	IDB1750A000000	0017500000000D, 0017540000000D	12/31/2018	12/31/2031	\$78,716	\$100	\$19,679	(\$58,937)
FEDEX SUPPLYCHAIN SYSTEM INC	5050 HOLMES	IDB117000000000	0017000000000D, 0017040000000D	12/31/2015	10/15/2020	\$275,012	\$148,079	\$33,001	(\$93,932)
FEDEX SUPPLYCHAIN SYSTEM INC	9 FEDEX	IDB0001C000000	C0243000004060	01/13/2019	01/13/2039	\$221,113	\$48,928	\$54,770	(\$117,416)
FEDEX SUPPLYCHAIN SYSTEM INC	9 FEDEX	IDB0006C000000	C0243000004050	01/13/2019	01/13/2039	\$1,497,979	\$358,752	\$374,495	(\$764,732)
FEELS LIKE HOME SENIOR RESIDENCES	3393 KIRBY	IHE0005O000000	09350000004860	01/01/2020	12/31/2039	\$62,045	\$13,721	\$0	(\$48,324)
			00206100000050, 0020610000006C, 002061000000240, 00505010000020C,						
FIELDERS SQUARE - FORUM RESIDENTIAL PARTNERS	41 FOURTH	ICC03850000000	0050020000001C,	05/17/2000	05/17/2039	\$488,471	\$33,992	\$0	(\$454,479)
			030028000000130, 03002800000013C,						
FILAMENT LLC	663 COOPER	ICC07750000000	030028000000140	08/31/2018	08/31/2022	\$16,700	\$5,582	\$7,847	(\$3,271)
FINARD COURT SQUARE, LLC	30 SECOND	ICC07280000000	00202500000010	08/28/2008	08/28/2023	\$28,963	\$2,327	\$6,659	(\$19,977)
FLATS AT OVERTON SQUARE - PMT INVESTMENTS, LLC	0 DIANA	ICC077000000000	01706400000090, 01706400000100	01/30/2019	01/30/2027	\$20,457	\$835	\$4,905	(\$14,716)
			0750870F000010, 0750870F000020, 0750870F000030, 0750870F000040, 0750870F000050, 0750870F000060,						
FORD SR VILLAS LP	556 DEERSKIN	IHE000200000000	0750870F000030, 0750870F000040, 0750870F000050, 0750870F000060,	03/15/2007	03/15/2027	\$71,513	\$2,174	\$0	(\$69,339)
FRANKLIN SPORTS INC	5510 GETWELL	IDB1719A000000	0017190000000D	12/31/2018	12/31/2024	\$800	\$0	\$200	(\$600)
FRANKLIN SPORTS INC	5510 GETWELL	IDB1780A000000	0017800000000D	12/31/2019	12/31/2025	\$1,454	\$0	\$364	(\$1,091)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
FRANKLIN SPORTS INC	5510 GETWELL	IDB17960000000	09410000000700	02/01/2020	02/01/2026	\$51,421	\$370,683	\$36,185	(\$108,554)
FRANKLIN SPORTS INC	5510 GETWELL	IDB1800A000000	0018000000000D	12/31/2020	12/31/2036	\$16,176	\$0	\$4,044	(\$12,132)
FRIX PROPERTIES	59 MAIN	ICC07180000000	00203900000130	12/31/2007	12/31/2022	\$9,340	\$2,313	\$0	(\$5,270)
GATEWAY APARTMENTS LP	1045 JEFFERSON	ICC02130000000	0180620000004C	12/31/1997	12/31/2022	\$24,451	\$4,339	\$0	(\$20,112)
GAYOSO HOUSE LP	141 MAIN	ICC01130000000	00204300000040, 00204300000100	12/21/1993	12/21/2023	\$106,286	\$1,124	\$0	(\$105,162)
GETWELL POINTE APARTMENTS	3007 GETWELL ROAD	IHE0007J000000	0730170000198	01/21/2022	01/20/2042	\$35,598	\$16,824	\$0	(\$18,774)
GILL POPLAR GP	6797 HWY 72	IDB0000G000050	G0219000003110	03/17/2018	03/17/2033	\$346,522	\$169,314	\$44,302	(\$132,906)
GLENDALE PARK	3910 STUART	IHE0005E000000	05805600000047C	12/31/2016	12/30/2026	\$51,856	\$7,017	\$0	(\$44,839)
GMF-BENT TREE LLC	2046 WINCHESTER	IHE0003W000000	07808000000590	10/30/2013	10/29/2023	\$67,209	\$9,725	\$0	(\$57,483)
GOSPEL GARDENS TN TC LP	4801 FARRIS CIRCLE	IHE0005A000000	07611400000040, 07611400000050	09/14/2018	09/14/2028	\$121,046	\$6,373	\$0	(\$114,673)
GPT INDUSTRIAL GROUP OWNER I LP	6100 HOLMES	IDB16900000000	09420000005070	06/04/2018	06/04/2026	\$497,923	\$17,259	\$120,166	(\$360,498)
GRACELAND POINTE SADDLE VINEYARDS, LP	3507 BOEINGSHIRE	IHE0004A000000	07802800000190, 07802800000190,	12/11/2013	12/10/2023	\$56,457	\$3,221	\$0	(\$53,237)
GRAHAMWOOD PLACE APARTMENT COMMUNITY LLC	4045 SUMMER	IHE0003G000000	05600100000860	05/10/2012	05/09/2032	\$66,207	\$15,669	\$0	(\$50,538)
HA MEMPHIS HOLDINGS - 138 HULING, LLC	138 HULING	ICC07640000000	00211900000030, 00211900000040	08/30/2018	08/30/2028	\$108,198	\$3,602	\$26,149	(\$78,447)
HARBOR TOWN CENTRE	113 HARBOR TOWN	ICC03860000000	0010010S000010, 0010010S000020, 0010010S000030, 0010010S000050, 0010010S000060, 0010010S000070,	08/31/1998	08/31/2024	\$7,652	\$469	\$0	(\$7,183)
HARBOR VIEW PROPERTIES, INC	1513 SECOND	ICC07270000000	03900100000130	12/30/2008	12/30/2023	\$132,710	\$597	\$33,028	(\$99,085)
HERTZ MEMPHIS THREE LLC	195 MADISON	ICC03260000000	0020600000002C	12/29/1998	12/31/2028	\$62,678	\$5,943	\$0	(\$56,735)
HICKORY GROVE TMF RIDGEWAY LLC	6277 LAKE ARBOR	IHE0005P000000	0932000000337C, 09320000003380	01/01/2020	12/31/2039	\$299,958	\$115,025	\$0	(\$184,933)
HIGHLAND MEADOWS APTS	3517 ANDY WAY	IPH0008000000	083020000017C	10/16/1989	12/01/2029	\$122,950	\$89	\$0	(\$122,861)
HIGHLAND MEADOWS PARTNERS LLC	5001 AIRWAYS BLVD	IHE0003Y000000	0790870000059C	12/31/2012	12/30/2022	\$124,178	\$37,561	\$0	(\$86,617)
HIGHWOODS REALTY LIMITED PARTNERSHIP	0 INTERNATIONAL PLACE	IDB09992000000	0800080000480C	12/31/2014	12/31/2029	\$687,850	\$32,891	\$171,963	(\$482,997)
HILLCREST MEMPHIS LP	4155 EAST WIND DR., #1	IHE0000A000000	0790400000001C	10/01/2008	09/30/2028	\$53,193	\$16,412	\$0	(\$36,781)
HMD WRIGHT LLC	0 MEMPHIS-ARLINGTON	IDB0000A000190	A0141L0A000340	05/01/2019	05/01/2029	\$85,222	\$2,796	\$21,305	(\$61,121)
HOLLYWOOD FEED LLC	1341 WARFORD	IDB17020000000	043006000008C, 0430060000110	07/31/2018	07/31/2028	\$15,264	\$3,180	\$0	(\$9,064)
HOLLYWOOD FEED LLC	1341 WORFORD	IDB1743A000000	0017510000000D	12/31/2018	12/31/2028	\$30,452	\$0	\$7,613	(\$22,839)
HORN LAKE APARTMENTS LP	4353 HORN LAKE	IHE0002T000000	0751500B000000, 0751500B000030, 0751500B000040, 0751500B000050, 0751500B000060, 0751500B000070, 0751500B000080, 0751500B000090, 0751500B000100, 0751500B000110, 0751500B000120, 0751500B000130, 0751500B000140, 0751500B000150, 0751500B000160, 0751500B000170, 0751500B000180, 0751500B000190, 0751500B000200, 0751500B000210, 0751500B000220, 0751500B000230, 0751500B000240, 0751500B000250, 0751500B000260, 0751500B000270, 0751500B000280, 0751500B000290, 0751500B000300, 0751500B000310, 0751500B000320, 0751500B000330, 0751500B000340, 0751500B000350, 0751500B000360, 0751500B000370, 0751500B000380, 0751500B000390,	07/11/2008	07/11/2028	\$80,513	\$279	\$0	(\$80,234)
HOTEL MEMPHIS	250 N MAIN ST	ICC02290000000	0010300000001L	04/14/1998	04/14/2023	\$607,721	\$135,600	\$0	(\$472,121)
HOTEL PEABODY GP	150 PEABODY	ICC0419B000000	0050050000010	07/29/1999	07/29/2024	\$66,182	\$44,124	\$0	(\$22,059)
HOTEL PEABODY, LTD	149 UNION	ICC02120000000	0020501A000010, 0020501A000020, 0020501A000030, 0020501A000040,	12/31/1997	12/31/2037	\$1,353,185	\$366,471	\$0	(\$986,714)
HUNTERS RIDGE (PROPERTY SOLUTIONS GROUP)	3108 NEW ALLEN ROAD	IHE0006V000000	08401100000010, 08401100000360	12/01/2021	11/30/2041	\$25,311	\$12,626	\$0	(\$12,685)
HYOSUNG HEAVY INDUSTRIES CORPORATION	2865 RIVERPORT	IDB1794A000000	0017940000000D	12/31/2019	12/31/2030	\$39,178	\$0	\$9,794	(\$29,383)
HYOSUNG HICO LTD	2865 RIVERPORT RD	IDB18200000000	0501180000380, 05011800000550	12/14/2020	02/13/2031	\$442,579	\$0	\$110,645	(\$311,935)
HYOSUNG HICO LTD	2865 RIVERPOINT	IDB1821A000000	0018210000000D	12/31/2020	12/31/2031	\$265,069	\$0	\$66,267	(\$198,802)
IDIG DAVENPORT, LLC	3292 HOLMES	IDB17450000000	09410000002890	12/31/2018	12/31/2031	\$545,347	\$4,238	\$136,337	(\$404,772)
IKEA U.S. EAST, LLC	0 GERMANTOWN	IDB10000000000	096500000000, 096500000007530,	12/31/2015	12/31/2026	\$454,796	\$40,300	\$113,285	(\$301,211)
IKEA U.S. EAST, LLC	7900 IKEA WAY	IDB1560A000000	0015600000000D	12/31/2016	12/31/2027	\$40,767	\$0	\$6,489	(\$34,278)
IMC COMPANIES LLC	1305 SCHILLING	IDB0000C000240	C02440A0007430	12/31/2021	12/31/2031	\$21,117	\$15,838	\$65,885	\$60,606
IMPACT INNOVATIONS, INC	6269 SHELBY	IDB1736A000000	00173600000000	12/31/2018	12/31/2027	\$17,643	\$100	\$4,631	(\$12,912)
IMPERIAL	6099 GLOBAL DRIVE	IDB18520000000	09420000005030	07/01/2021	07/01/2031	\$194,240	\$5,547	\$23,526	(\$165,167)
INTERNATIONAL PAPER	5321 E SHELBY DR	IDB18500000000	09360000004410	07/01/2022	12/31/2030	\$99,902	\$4,025	\$11,581	(\$84,296)
INTERNATIONAL PAPER COMPANY	6165 HOLMES	IDB09570000000	09420000004980	01/30/2015	01/30/2030	\$65,161	\$4,470	\$16,290	(\$44,401)
INTERNATIONAL PAPER COMPANY	6165 HOLMES	IDB103A0000000	0001030000000D	12/31/2015	12/31/2030	\$0	\$100	\$735	\$835
INTERNATIONAL PAPER COMPANY	6420 POPLAR	IDB1270A000000	0012700000000D	12/31/2015	12/31/2030	\$19,437	\$100	\$4,859	(\$14,478)
INTERNATIONAL PAPER COMPANY	6400 POPLAR (THE TOWERS)	IDB1280A000000	0012800000000D	12/31/2015	12/31/2030	\$24,682	\$100	\$6,170	(\$18,411)
INTERNATIONAL PAPER COMPANY	6340 POPLAR	IDB13400000000	080008000000340C, 0800080000003410,	12/31/2015	12/31/2030	\$491,237	\$28,605	\$122,809	(\$339,822)
INTERNATIONAL PAPER COMPANY	1740 INTERNATIONAL	IDB1370A000000	0013700000000D	12/31/2015	12/31/2030	\$30,033	\$100	\$7,508	(\$22,425)
INTERNATIONAL PAPER COMPANY	6165 HOLMES	IDB1380A000000	0013800000000D	12/31/2015	12/31/2030	\$0	\$100	\$16,957	\$17,057
INTERNATIONAL PAPER COMPANY	3232 PLAYERS CLUB	IDB13900000000	08109100000040	12/31/2015	12/31/2030	\$116,442	\$21,640	\$29,111	(\$65,692)
INTERNATIONAL PAPER COMPANY	2522 WINCHESTER	IDB14100000000	0601740000128L	12/31/2015	12/31/2030	\$22,725	\$0	\$4,833	(\$17,892)
INTERNATIONAL PAPER COMPANY	2522 WINCHESTER	IDB1420A000000	0014200000000D	12/31/2015	12/31/2030	\$318	\$100	\$80	(\$139)
ISLAND PROPERTIES ASSOCIATES	715 HARBOR BEND	ICC02100000000	001001000000550	10/27/1997	10/27/2028	\$22,374	\$1,775	\$0	(\$20,599)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
ISLAND-HARBOR CORP	0 HARBOR TOWN	ICC02250000000	00100100000610, 00100100000910, 00100100000920, 00100100000930, 00100100000940, 00100100000950,	11/01/1996	11/01/2021	\$451,819	\$451,819	\$0	\$0
J M SMUCKER LLC	4789 CROMWELL	IDB09760000000	07403200000350	12/31/2014	12/31/2027	\$289,206	\$38,117	\$181,304	(\$69,785)
J M SMUCKER LLC	4789 CROMWELL	IDB09640000000	00096000000D	12/31/2014	12/31/2029	\$129,416	\$100	\$32,354	(\$96,962)
J M SMUCKER LLC	4789 CROMWELL	IDB1190A000000	00119000000D	12/31/2015	12/31/2030	\$6,429	\$100	\$1,607	(\$4,722)
J M SMUCKER LLC	4789 CROMWELL	IDB11580A000000	00115800000D	12/31/2017	12/31/2032	\$8,833	\$100	\$2,208	(\$6,524)
J M SMUCKER LLC	4789 CROMWELL	IDB1718A000000	0011718000000D	12/31/2018	12/31/2033	\$13,099	\$100	\$2,456	(\$10,543)
JOHN MADISON EXUM TOWERS PRESERVATION LP	3155 SHARPE	IHE0004L000000	05903700001390, 0590370000139C,	12/01/2015	11/30/2025	\$98,871	\$32,101	\$0	(\$66,770)
KNICKERBOCKER PROPERTIES	75 MUD ISLAND ACCESS	ICC03830000000	06907700000420	01/13/2000	01/13/2040	\$523,575	\$51	\$0	(\$523,524)
KNICKERBOCKER PROPERTIES INC XXXIX	1300 ISLAND	ICC04120000000	06907700000260	04/25/2000	12/25/2022	\$273,726	\$9,687	\$0	(\$264,039)
KNOWLEDGE QUEST	1044 LAUDERDALE	ICC07550000000	0250310000010	04/29/2015	04/29/2025	\$873	\$1,003	\$0	\$130
KTG USA, LP	400 MAHANNAH	IDB08680000000	039035000017C	08/16/2011	08/01/2063	\$149,069	\$106,922	\$37,267	(\$4,880)
KTG USA, LP	400 MAHANNAH	IDB0904A000000	0009040000000D	12/31/2012	12/31/2027	\$396,355	\$100	\$99,089	(\$297,167)
KTG USA, LP	400 MAHANNAH	IDB0927A000000	0009270000000D	12/31/2013	12/31/2028	\$122,941	\$100	\$30,735	(\$92,106)
KTG USA, LP	400 MAHANNAH	IDB0964A000000	0009640000000D	08/16/2014	08/16/2029	\$227,043	\$100	\$56,761	(\$170,182)
LAMAR CROSSING (LAMAR APARTMENTS LP)	2010 MEADOWLARK RUN	IHE0003N000000	05902100000520	06/06/2012	06/05/2032	\$116,697	\$21,610	\$0	(\$95,087)
LATHAM TERRACE LP	309 E H CRUMP	IHE0002U000000	0130410A000030	01/31/2006	01/30/2026	\$1,546	\$554	\$0	(\$992)
LEDIC MANAGEMENT	138 ST. PAUL AVE	IHE0007A000000	021100000180	12/09/2016	12/09/2026	\$114,743	\$2,913	\$0	(\$111,831)
LEGENDS PARK COMMERCIAL I LP	0 PAULINE	ICC07290000000	0510170000090	11/12/2008	11/12/2023	\$40,878	\$379	\$10,125	(\$30,374)
LEGENDS PARK EAST LP	1003 NABOR	IHE0002J000000	0510170000030, 0510170000040, 0510170000050, 0510170000060, 0510170000070, 0510170000120, 0510170000140, 0510170000180, 0510170000190, 0510170000200,	08/28/2008	08/27/2028	\$401,124	\$834	\$0	(\$400,290)
LEGENDS PARK EAST LP	290 AYERS	IHE0002P000000	0510170000150, 0510170000160,	09/09/2010	09/08/2030	\$135,433	\$697	\$0	(\$134,737)
LEGENDS PARK NORTH LP	0 DELMAR	IHE0003C000000	0510170000190	11/07/2011	11/06/2031	\$3,686	\$327	\$0	(\$3,359)
LESAINT LOGISTICS LLC	5461 DAVIDSON	IDB18280000000	09420000004460	12/31/2020	12/31/2030	\$488,089	\$149,445	\$84,667	(\$253,977)
LOGICAL SYSTEMS LLC	2756 APPLING CENTER	IDB08980000000	0920050000130, 0920050000140	01/01/2013	12/31/2022	\$39,953	\$10,253	\$9,988	(\$19,711)
LUCITE INTERNATIONAL INC	7275 GOODLETT FARMS PKWY	IDB0852A000000	0005820000000D, 0008520000000D	12/16/2010	12/31/2025	\$149	\$0	\$37	(\$112)
LUCITE INTERNATIONAL INC	2665 FITE	IDB0853A000000	000853000000D	12/16/2010	12/31/2025	\$16,148	\$0	\$4,037	(\$12,111)
LUCITE INTERNATIONAL INC	2665 FITE	IDB0890A000000	000890000000D	12/31/2012	12/31/2027	\$2,522	\$0	\$631	(\$1,892)
LUCITE INTERNATIONAL INC	2665 FITE	IDB08910000000	0D135000004380	01/01/2012	12/31/2025	\$47,383	\$38,081	\$0	(\$9,302)
LUCITE INTERNATIONAL INC	7275 GOODLETT FARMS	IDB0917A000000	000917000000D	12/31/2013	12/31/2028	\$70	\$100	\$18	\$47
LUCITE INTERNATIONAL INC	2665 FITE	IDB0930A000000	000930000000D	12/31/2013	12/31/2028	\$23,084	\$100	\$5,771	(\$17,213)
LUCITE INTERNATIONAL INC	7275 GOODLETT FARMS	IDB0953A000000	000953000000D	12/31/2014	12/31/2029	\$50,669	\$100	\$12,517	(\$37,452)
LUCITE INTERNATIONAL INC	2665 FITE	IDB1090A000000	001090000000D	12/31/2015	12/31/2030	\$378,732	\$100	\$94,683	(\$283,949)
LUCITE INTERNATIONAL INC	7275 GOODLETT FARMS	IDB1100A000000	001100000000D	12/31/2015	12/31/2030	\$21,143	\$100	\$5,286	(\$15,758)
LUCITE INTERNATIONAL INC	2665 FITE	IDB1756A000000	001756000000D	12/31/2011	12/31/2026	\$1,824	\$0	\$456	(\$1,368)
MACON MANOR JSC BRAWLEY LLC	4517 MACON	IHE0003J000000	063001000004C	08/03/2012	08/02/2032	\$31,707	\$16,395	\$0	(\$15,312)
MAIN MONROE HOSPITALITY 2018 - MEMPHIS HOTEL PROPCO LLC	110 MONROE	ICC00450000000	0020570000090	12/31/1984	12/31/2025	\$115,157	\$2,691	\$0	(\$112,466)
MAIN STREET APARTMENT PARTNERS, LLC	0 MAIN	ICC07480000000	00212500000100, 00212500000110,	07/18/2014	07/18/2034	\$345,181	\$6,615	\$84,641	(\$253,924)
MAKOWSKY RINGEL GREEN LLC	1819 MADISON	IDB18290000000	017047000003C	10/01/2020	09/30/2034	\$165,161	\$6,577	\$38,429	(\$120,155)
MALONE PARK COMMONS LLC	97 SAFFARANS AVE	ICC07930000000	0010610000010, 00106100000120, 00106100000170, 00106100000230, 00106100000240, 00106100000250	08/14/2020	08/14/2033	\$15,403	\$1,526	\$3,469	(\$10,408)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	530 MAIN	ICC02140000000	00211400000170	12/31/1997	12/31/2022	\$3,427	\$496	\$0	(\$2,930)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	522 MAIN	ICC02150000000	00211400000140	12/31/1997	12/31/2022	\$1,330	\$548	\$0	(\$782)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	524 MAIN	ICC02160000000	00211400000180	12/31/1997	12/31/2022	\$644	\$155	\$0	(\$490)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	0 CALHOUN	ICC02170000000	00211400000160	12/31/1997	12/31/2022	\$713	\$37	\$0	(\$677)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	520 MAIN	ICC02180000000	00211400000130	12/31/1997	12/31/2022	\$2,472	\$738	\$0	(\$1,734)
MASON HOMES ON 4TH (MASON VILLAGE)	900 S FOURTH	IHE0004Q000000	013040000001C	08/01/2017	07/31/2037	\$423	\$178	\$0	(\$245)
MC IONIC SOLUTIONS US, INC	2665 FITE	IDB0908A000000	000908000000D	12/31/2012	12/31/2026	\$36,562	\$100	\$9,141	(\$27,322)
MC IONIC SOLUTIONS US, INC	2665 FITE	IDB0926A000000	000926000000D	12/31/2013	12/31/2027	\$374	\$100	\$94	(\$181)
MC IONIC SOLUTIONS US, INC	2665 FITE	IDB1250A000000	001250000000D	12/31/2015	12/31/2030	\$38,788	\$100	\$9,697	(\$28,991)
MCKESSON CORPORATION	4836 SOUTHridge BLVD (RX PAK	IDB0939A000000	000939000000D	12/31/2012	12/31/2023	\$5,412	\$100	\$1,353	(\$3,959)
MCKESSON CORPORATION	4971 SOUTHridge	IDB0945A000000	000945000000D	12/31/2011	12/31/2023	\$12,616	\$100	\$3,154	(\$9,362)
MCKESSON CORPORATION	4836 SOUTHridge (RX PAK)	IDB0981A000000	000981000000D	12/31/2012	12/31/2023	\$71,798	\$100	\$986	(\$70,712)
MCKESSON CORPORATION	4836 SOUTHridge	IDB0861A000000	000861000000D	12/31/2010	12/31/2022	\$1,009	\$100	\$252	(\$667)
MCKESSON CORPORATION	4001 QUEST WAY	IDB0969A000000	000969000000D	12/31/2014	12/31/2025	\$60,039	\$100	\$15,685	(\$44,254)
MCKESSON CORPORATION	4853 CRUMPLER (ROC-BLDG A)	IDB0972A000000	000972000000D	12/31/2014	12/31/2025	\$35,576	\$100	\$30,068	(\$5,408)
MCKESSON CORPORATION	4836 CRUMPLER (ROC BLDG A)	IDB0982A000000	000982000000D	12/31/2013	12/31/2025	\$4,074	\$100	\$1,019	(\$2,956)
MCKESSON CORPORATION	4971 Southridge	IDB1793A000000	001793000000D	12/31/2014	12/31/2026	\$202	\$100	\$38	(\$64)
MELROSE PLACE RIVERVIEW/KANSAS COMMUNITY DEVELOPMENT CO	2990 BARRON	IHE0003T000000	05800600000730	05/06/2013	05/05/2023	\$42,515	\$3,851	\$0	(\$38,664)
MEM3 CEDARWOOD, LLC	2880 BEVERLY HILLS ROAD	IHE0007I000000	0880080000132	06/23/2022	06/22/2042	\$35,211	\$9,261	\$0	(\$25,950)
MEMS SUNDRIDGE LLC	4990 CLINCHSTONE CIRCLE	IHE0007H000000	087053000050	06/23/2022	06/22/2042	\$31,294	\$8,231	\$0	(\$23,063)
MEMORY AUSTIN BISHOP - UNION MAIN HOLDINGS, LLC	77 MAIN	ICC02240000000	0020420000050	12/31/1997	12/31/2025	\$25,464	\$1,737	\$0	(\$23,727)
MEMPHIS 99 PARKING GARAGE LP	99 MAIN	ICC05000000000	0020070000080	07/25/1985	07/24/2025	\$58,701	\$30,240	\$0	(\$28,461)
MEMPHIS COMMERCE SQUARE PARTNERS LLC	40 MAIN	ICC07360000000	002056000001Z	12/23/2010	12/23/2030	\$250,860	\$61,208	\$47,413	(\$142,239)
MEMPHIS COMMUNITY HOUSING INC	1443 COURT	IPH01150000000	0170220000060, 7207200000280	11/30/1993	End of Loan	\$7,623	\$504	\$0	(\$7,119)
MEMPHIS JEWISH HOUSING DEVELOPMENT	0 POPULAR	IPH0000C000000	008008000002380	01/01/1989	End of Loan	\$9,549	\$3,600	\$0	(\$5,949)
MEMPHIS PLAZA LLC	2863 GETWELL	IHE0005Q000000	07301700001950	05/01/2020	04/30/2040	\$131,021	\$14,916	\$0	(\$116,105)
MEMPHIS REDBIRDS BASEBALL	UNION & THIRD ST	ICC03800000000	00021C	12/01/1998	12/01/2028	\$63,449	\$0	\$0	(\$63,449)
MEMPHIS SUPPORTIVE HOUSING INC	1456 GILLHAM	IPH0000M000000	08900800000480	10/05/2000	End of Loan	\$26,332	\$835	\$0	(\$25,497)
MEMPHIS TOWERS TN TC, LP	1081 COURT	IHE0005L000000	018068000001C	12/01/2020	11/30/2045	\$150,843	\$63,529	\$0	(\$87,314)
MEMPHIS VOLUNTEERS OF AMERICA ELDERLY HOUSING INC	3815 AUSTIN PEAY	IMC00000000030	08601500000770	04/21/2010	End of Loan	\$62,055	\$2,700	\$0	(\$59,355)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Service Amt	Difference
MH STRATEGIES FAMILY RAD	651 COMO DR	IHE0006L000000	0110300A000030, 0110300A000040, 0110300A000050, 0110300A000060, 0110300A000070, 0110300A000080, 0110300A000090, 0110300A000100, 0110300A000110, 0110300A000120, 0110300A000130, 0110300A000140, 0110300A000150, 0110300A000160, 0110300A000170, 0110300A000180, 0110300A000190, 0110300A000200, 0110300A000210, 0110300A000220, 0110300A000230, 0110300A000240, 0110300A000250, 0010620A000050, 0010960A0000210, 0010960A000300, 0010960A000370, 00110500000100, 00110500000090, 0010960A000640, 0010960A000640, 0010960A000540, 0010960A000510, 0010960A000420, 0010960A000450, 0010960A000480, 00110400000110, 00110400000100, 00110400000100, 00110300000090, 00110400000090, 00105900000160, 00105800000190, 00105900000130, 00105800000150, 00107500000040, 00107500000040, 00107500000040, 00108800000190, 00109000000170, 00109800000100, 00109800000110, 00109900000260, 00109900000270, 0270070000024C, 00107200000290, remaining provided upon request	12/01/2021	11/30/2041	\$261,909	\$27,968	\$0	(\$233,941)
MH STRATEGIES FAMILY RAD	943 COLLEG PARK DR	IHE0006Y000000	0140080A000020, 0140080A000010, 0140080A000030, 0140080B000030, 0140080B000010, 0140080B000040, 0140080B000050, 0140080B000060, 0140080B000043	12/01/2021	11/30/2041	\$120,063	\$87,937	\$0	(\$32,126)
MHF MEMPHIS VI LLC	164 UNION	ICC076100000000	0020540000003C	07/20/2018	07/20/2032	\$249,139	\$19,235	\$57,476	(\$172,428)
MICROPORT ORTHOPEDICS INC	11481 GULF STREAM	IDB0000A0000090	A0141000001560	10/29/2009	10/28/2020	\$3,729	\$3,729	\$0	\$0
MICROPORT ORTHOPEDICS INC	5677 AIRLINE	IDB0000A00010A	300010000000D	12/31/2010	12/31/2021	\$24,914	\$24,914	\$0	\$0
MICROPORT ORTHOPEDICS INC	5677 AIRLINE	IDB0000A00012A	300012000000D	12/31/2014	12/31/2029	\$6,733	\$100	\$1,683	(\$4,949)
MICROPORT ORTHOPEDICS INC	5640 & 5650 AIRLINE	IDB0000A000160	A0142000004050 ,A0142000007860	12/31/2014	12/31/2028	\$85,273	\$8,579	\$21,318	(\$55,376)
MICROPORT ORTHOPEDICS INC	5677 AIRLINE	IDB0000A00017A	300017000000D	12/31/2015	12/31/2030	\$7,548	\$100	\$1,887	(\$5,561)
MICROPORT ORTHOPEDICS INC	5677 AIRLINE	IDB0000A00018A	300018000000D	12/31/2016	12/31/2031	\$11,473	\$100	\$2,868	(\$8,505)
MID-AMERICA APARTMENTS, LP	6815 POPLAR	IDB0000G00006A	600005000000D	12/31/2018	12/31/2033	\$16,744	\$0	\$4,186	(\$12,558)
MILL CREEK DEVELOPMENT PARTNERSHIP LP	4461 MILLBRANCH RD	IHE0004E000000	0790420000060C	12/31/2014	12/29/2024	\$80,955	\$30,341	\$0	(\$50,613)
MILLENNIA HOUSING MANAGEMENT	381 MADISON	IHE0007F000000	007000000010	12/19/2018	12/18/2028	\$46,996	\$22,037	\$0	(\$24,959)
MIMEO.COM	3350 MIAC	IDB1716A0000000	0017160000000D	12/31/2018	12/31/2033	\$18,539	\$0	\$4,635	(\$13,904)
MIMEO.COM	3350 MIAC	IDB1782A000000	001782000000D	12/31/2019	12/31/2034	\$7,280	\$0	\$1,820	(\$5,460)
MIMEO.COM	3350 MIAC	IDB17990000000	0730060000050	01/01/2020	12/31/2034	\$61,618	\$14,029	\$5,504	(\$42,085)
MIMEO.COM	3350 MIAC	IDB1812A000000	001812000000D	12/31/2008	12/31/2021	\$17,988	\$0	\$4,497	(\$13,491)
MOB LLC	160 SCHILLING	IDB0000C000200	C024000A004390	12/31/2019	12/31/2029	\$126,135	\$35,017	\$24,281	(\$66,837)
MOORE BUILDING ASSOC LP	185 MONROE	ICC032500000000	0020630000001C	12/29/1998	12/31/2028	\$171,087	\$7,797	\$0	(\$163,290)
MUELLER INDUSTRIES, INC	150 SCHILLING	IDB0000C0017A2	500017000000D	12/31/2018	12/31/2038	\$12,788	\$0	\$3,197	(\$9,591)
NAIL BAR ON THE ISLAND LLC	113 HARBOR TOWN	ICC07410000000	0010010S000040	02/14/2012	08/31/2024	\$2,978	\$66	\$0	(\$2,911)
NATIONAL CHURCH RESIDENCES OF MEMPHIS, TN	5819 NEWBERRY	IMC000000000010	093400000000224C	07/17/2009	End of Loan	\$48,557	\$2,940	\$0	(\$45,617)
NAVIN PARTNERS, LLC	251 COURT	ICC075700000000	00202600000100	05/31/2017	05/31/2032	\$5,516	\$10,937	\$98	(\$5,519)
NEW BLOSSOM APARTMENTS	0 THIRD	IHE0004C000000	0021310000007C	01/01/2014	12/31/2023	\$60,901	\$1,087	\$0	(\$59,814)
NIGHTHAWK COUNTRY VIEW, LLC	4045 RALEIGH-MILLINGTON	IHE0005D000000	08601200001910, 08601200001920	07/30/2018	07/30/2028	\$44,313	\$17,433	\$0	(\$26,880)
NIKE TN, INC	3100 NEW FRAYSER	IDB0838A000000	0008380000000D	12/31/2009	12/31/2023	\$22,295	\$100	\$5,574	(\$16,621)
NIKE TN, INC	3100 NEW FRAYSER	IDB091200000000	0900780000025C, 09007800000280,	12/31/2013	12/31/2028	\$1,953,681	\$22,565	\$488,420	(\$1,442,696)
NIKE TN, INC	3100 NEW FRAYSER	IDB0924A000000	000924000000D	12/31/2013	12/31/2028	\$236	\$100	\$59	(\$77)
NIKE TN, INC	3100 NEW FRAYSER	IDB0958A000000	000958000000D	12/31/2014	12/31/2029	\$120,073	\$100	\$30,018	(\$89,955)
NIKE TN, INC	0 RALEIGH FRAYSER	IDB098900000000	09007800000270, 09007800000300	07/31/2014	07/31/2029	\$91,510	\$24,632	\$22,877	(\$44,001)
NIKE TN, INC	3100 NEW FRAYSER	IDB1300A000000	001300000000D	12/31/2015	12/31/2030	\$105,025	\$100	\$26,256	(\$78,668)
NOVEMBER 6 INVESTMENTS	64 S MAIN ST	ICC079800000000	00205600000090	04/17/2019	04/16/2032	\$2,735	\$2,994	\$0	\$259
INTERNATIONAL PAPER COMPANY	3232 PLAYERS CLUB	IDB1815A000000	001815000000D	12/31/2016	12/31/2031	\$66,441	\$100	\$16,610	(\$49,730)
INTERNATIONAL PAPER COMPANY	6400 POPLAR (TOWER 3)	IDB1817A000000	001817000000D	12/31/2016	12/31/2031	\$6,216	\$100	\$1,153	(\$4,963)
INTERNATIONAL PAPER COMPANY	6165 HOLMES	IDB1818A000000	001818000000D	12/31/2016	12/31/2031	\$3,887	\$100	\$977	(\$2,810)
INTERNATIONAL PAPER COMPANY	1740 INTERNATIONAL DR	IDB1819A000000	001819000000D	12/31/2016	12/31/2031	\$5,076	\$100	\$1,269	(\$3,707)
INTERNATIONAL PAPER COMPANY	6400 POPLAR (TOWER 1)	IDB1820A000000	001820000000D	12/31/2016	12/31/2031	\$12,859	\$100	\$3,215	(\$9,544)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB0794A000000	000794000000D	12/31/2008	12/31/2023	\$712,998	\$100	\$178,250	(\$534,649)
NUCOR STEEL MEMPHIS, INC	2315 PIER	IDB1729A000000	001729000000D	12/31/2018	12/31/2023	\$35,366	\$0	\$8,842	(\$26,525)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB0833A000000	000833000000D	12/31/2009	12/31/2024	\$52,153	\$100	\$13,038	(\$39,015)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB0922A000000	000922000000D	12/31/2013	12/31/2028	\$30,648	\$100	\$7,662	(\$22,886)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB0993A000000	000993000000D	12/31/2014	12/31/2029	\$162,293	\$100	\$40,573	(\$121,620)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB1230A000000	001230000000D	12/31/2015	12/31/2030	\$24,223	\$100	\$6,056	(\$18,067)
NUCOR STEEL MEMPHIS, INC	2315 PIER	IDB1797A000000	001797000000D	01/01/2020	12/31/2024	\$5,776	\$0	\$1,444	(\$4,332)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
OASIS OF HOPE, INC	0 UNITY	IHE0003U000000	02202100000700, 02202100000710, 02202100000720, 02202100000730, 02202100000740, 02202100000750, 02202100000760, 02202100000770, 02202100000780, 02202100000790, 02202100000800, 02202100000810,	04/01/2012	03/31/2032	\$10,566	\$439	\$0	(\$10,127)
ODYSSEY MEDICAL TECHNOLOGY	2975 BROTHER	IDB058000B00010	B0158J0A0000C	03/07/2019	03/07/2029	\$43,698	\$4,011	\$9,922	(\$29,766)
ODYSSEY MEDICAL TECHNOLOGY	1406 STONEWALL	IDB00000000017A	00178100000000	01/01/2020	12/31/2029	\$9,410	\$0	\$2,353	(\$7,058)
OLD DOMINION FREIGHT LINE, INC	2208 SPIRIT OF 76	IDB099500000000	0791480000152C	12/31/2014	12/31/2023	\$191,860	\$917	\$143,895	(\$47,048)
OLYMBEC USA - SANDERLIN PLACE	80 MONROE	ICC0048000000	002038000008C, 0020380000011C	12/31/1984	12/31/2024	\$113,185	\$11,528	\$0	(\$101,657)
OLYMBEC USA LLC	611 WINCHESTER	IDB179800000000	07701700000030	09/01/2020	09/01/2035	\$44,869	\$6,947	\$9,629	(\$28,293)
ONYX MEDICAL LLC	1800 SHELBY OAKS	IDB1741A000000	00175200000000D	12/31/2018	12/31/2028	\$36,715	\$0	\$9,179	(\$27,536)
ONYX MEDICAL LLC	1800 SHELBY OAKS	IDB176900000000	0890440000360C	12/31/2018	12/31/2028	\$94,722	\$49,089	\$20,952	(\$24,681)
ONYX MEDICAL LLC	1800 N SHELBY OAKS	IDB1833A000000	00183300000000	12/31/2019	12/31/2029	\$20,500	\$0	\$3,844	(\$16,656)
ORGILL, INC	4100 HOUSTON LEVEE	IDB00000C00017A	5000160000000D	12/31/2017	12/31/2032	\$14,628	\$0	\$3,657	(\$10,971)
ORGILL, INC	4100 HOUSTON LEVEE	IDB00000C000180	C0243000006050	12/31/2017	12/31/2032	\$244,570	\$15,640	\$61,142	(\$167,787)
Orion Federal Credit Union	400 MONROE AVE	ICC079900000000	0070100000060	01/31/2018	01/31/2038	\$59,508	\$4,916	\$49,909	(\$4,683)
PARACHUTE INVESTMENT COMPANY LLC	80 VIRGINIA	ICC079200000000	01204700000110, 0120470000007C	10/13/2020	04/13/2029	\$3,115	\$2,976	\$100	(\$39)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY	160 N MAIN ST	ICC041900000000	0050050A000020	07/29/1999	07/29/2024	\$97,938	\$0	\$0	(\$97,938)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY	61 SECOND	ICC073700000000	0020550000002C	12/23/2010	12/23/2030	\$63,663	\$14	\$0	(\$63,649)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY	100 MAIN	ICC072500000000	0020530B000020	12/23/2008	12/23/2023	\$37,755	\$0	\$0	(\$37,755)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY - RISE PAR 400 MONROE		ICC075900000000	0070100000060	05/09/2018	05/09/2038	\$59,508	\$1,732	\$0	(\$57,776)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY	283 FRONT ST	ICC079400000000	0020980000090	06/07/2019	06/07/2039	\$47,598	\$5,325	\$0	(\$42,273)
PATTERSON FLATS ELMINGTON PROPERTY MGMT	266 BUTLER	IHE0005T000000	00502200000160	08/01/2016	07/31/2036	\$286,383	\$1,424	\$0	(\$284,959)
PEABODY FALLS, LLC ICC0779	2017 PEABODY AVE	ICC077900000000	0160590000340, 01605900000380,	06/30/2020	06/30/2032	\$17,632	\$18,708	\$312	\$1,388
PEABODY OFFICE TOWER	100 PEABODY	ICC023900000000	0020500A000010	09/12/1997	08/18/2034	\$161,513	\$848	\$0	(\$160,666)
PEABODY OFFICE TOWER LP	1 PEABODY	ICC024000000000	0020500A000020	09/12/1997	08/18/2034	\$18,984	\$271	\$0	(\$18,713)
PEABODY OFFICE TOWER LP	100 PEABODY	ICC024100000000	0020500A000010, 0020500A000030,	09/12/1997	08/19/2034	\$234,725	\$24	\$0	(\$234,701)
PEABODY PLACE CENTER GP	150 PEABODY	ICC0419C0000000	0050050A000030	07/29/1999	07/29/2024	\$28,476	\$18,081	\$0	(\$10,395)
PEABODY PLACE-GOLD LP	123 MAIN	ICC024300000000	0020430000030, 00204300000130	08/18/1994	08/18/2034	\$157,127	\$4,296	\$0	(\$152,831)
PEABODY PLACE-HAV LP	151 MAIN	ICC024400000000	002043000006C	12/03/1994	08/18/2034	\$50,610	\$831	\$0	(\$49,779)
PENN A KEM LLC	3324 CHELSEA	IDB0900A000000	000900000000D	12/31/2011	12/31/2026	\$7,382	\$100	\$1,846	(\$5,437)
PENN A KEM LLC	3324 CHELSEA	IDB0920A000000	000920000000D	12/31/2013	12/31/2028	\$18,858	\$100	\$4,715	(\$14,044)
PENN A KEM LLC	3324 CHELSEA	IDB0959A000000	000959000000D	12/31/2014	12/31/2029	\$18,650	\$100	\$4,662	(\$13,887)
PENN A KEM LLC	3324 CHELSEA	IDB1020A000000	001020000000D	12/31/2015	12/31/2030	\$43,326	\$100	\$10,832	(\$32,395)
PENN A KEM LLC	3324 CHELSEA	IDB1811A000000	001811000000D	12/31/2020	12/31/2032	\$39,260	\$0	\$9,815	(\$29,445)
PENN A KEM LLC	3324 CHELSEA	IDB1829A000000	04304700000140	12/31/2021	12/31/2033	\$15,804	\$0	\$9,651	(\$6,153)
PEROXYSOHEM LLC	2178 CENTRAL	IDB1774A000000	001774000000D	12/31/2019	12/31/2021	\$34,229	\$0	\$8,557	(\$25,672)
PEROXYSOHEM LLC	2005 MARKET ST	IDB180500000000	0097040000014L	12/31/2019	12/31/2026	\$109,032	\$5,990	\$25,761	(\$77,282)
PFIZER INC	1585 ELVIS PRESLEY	IDB1779A000000	001779000000D	12/31/2019	12/31/2032	\$18,885	\$0	\$4,721	(\$14,164)
PFIZER INC	949 SHADY GROVE	IDB1806A000000	001806000000D	12/31/2020	12/31/2033	\$1,632	\$0	\$408	(\$1,224)
PG PROPERTIES 17 LLC	0 SHELBY	IDB145000000000	009360000002310, 09360000002340	01/31/2017	01/31/2027	\$152,718	\$5,718	\$38,180	(\$108,821)
PINCH PARTNERS INVESTMENT CO	326 MAIN	ICC021140000000	00102700000110	03/21/1994	03/21/2019	\$2,937	\$2,034	\$0	(\$903)
PHILIP WOODARD AND TERRY WOODARD	509 MAIN	ICC022100000000	0021070000012C	12/31/1997	12/31/2022	\$9,119	\$184	\$0	(\$8,306)
PINEBROOK KEY CITY PROPERTY MANAGEMENT COMPANY	3541 MEDITERRANEAN	IHE0002R000000	07304100000110	01/01/2011	12/31/2030	\$44,866	\$12,380	\$0	(\$32,305)
PKG PROPERTIES LLC	435 MADISON	ICC077100000000	00700200000030	12/31/2018	12/31/2038	\$9,248	\$9,675	\$238	\$666
PKG PROPERTIES LLC	0 MONROE	ICC077300000000	0070040000003C	12/31/2018	12/31/2038	\$2,803	\$3,327	\$4	\$528
PKG PROPERTIES LLC - CHESTNUT CYCLE SHOP	421 MONROE	ICC077200000000	0070040000010C	12/31/2018	12/31/2038	\$2,544	\$2,892	\$25	\$374
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB17220A000000	001722000000D	03/31/2018	12/31/2029	\$30,718	\$100	\$7,680	(\$22,939)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1721A000000	001721000000D	03/31/2018	12/31/2025	\$97	\$100	\$24	(\$28)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1722A000000	001722000000D	03/31/2018	12/31/2028	\$2,253	\$100	\$563	(\$1,589)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1723A000000	001723000000D	03/31/2018	12/31/2026	\$709	\$100	\$40	(\$569)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1724A000000	001724000000D	03/31/2018	12/31/2026	\$33	\$100	\$8	(\$76)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1725A000000	001725000000D	03/31/2017	12/31/2027	\$185	\$100	\$46	(\$39)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1726A000000	001726000000D	03/31/2018	12/31/2030	\$37	\$100	\$9	(\$73)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1727A000000	001727000000D	03/31/2018	12/31/2030	\$52	\$100	\$13	(\$61)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1728A000000	001728000000D	03/18/2018	12/31/2028	\$15	\$100	\$4	(\$89)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1732A000000	001732000000D	03/18/2018	12/31/2030	\$52,932	\$100	\$13,233	(\$39,599)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1733A000000	001733000000D	03/31/2018	12/31/2029	\$24	\$100	\$6	(\$82)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1734A000000	001734000000D	03/31/2018	12/31/2027	\$3,203	\$100	\$801	(\$2,302)
PMC BIOGENIX INC	1265 POPE	IDB0944A000000	000944000000D	12/31/2011	12/31/2023	\$2,611	\$100	\$653	(\$1,858)
PMC BIOGENIX INC	1265 POPE	IDB0855A000000	000855000000D	12/17/2010	12/17/2022	\$11,937	\$2,870	\$2,870	(\$6,197)
PMC BIOGENIX INC	1231 POPE	IDB0907A000000	000907000000D	12/31/2011	12/31/2024	\$162,883	\$100	\$40,721	(\$122,062)
PONTOTOC TONWHOMES LLC	291 PONTOTOC	IHE0006X000000	005017000001C, 00501700000180	05/01/2021	04/30/2041	\$41,197	\$17,172	\$0	(\$24,024)
POPLAR ARTS LOFT, LLC	1935 POPLAR	ICC0780000000	0170580000010, 0170580000030, 0170580000040,	03/11/2020	03/11/2033	\$178,550	\$7,901	\$42,662	(\$127,987)
POPLAR/MASSEY, LLC	6340 POPLAR	IDB136000000000	0800080000340, 08000800003410,	12/31/2015	12/31/2030	\$491,237	\$21,488	\$155,582	(\$314,166)
POWER TRANSPORT	2098 EXECUTIVE COURT DR	IDB180400000000	08022220000150	12/01/2019	12/31/2027	\$2,282	\$9,002	\$0	(\$7,720)
PRAXAIR INC	3587 PAUL R LOWRY RD	IDB0894A000000	000894000000D	12/31/2012	12/31/2023	\$91,364	\$100	\$22,841	(\$68,423)
PREMIUM GUARD INCORPORATED	4770 HICKORY HILL	IDB1706A000000	001706000000D	12/31/2017	12/31/2027	\$1,882	\$0	\$471	(\$1,412)
PREMIUM GUARD INCORPORATED	4770 HICKORY HILL	IDB1717A000000	001717000000D	12/31/2018	12/31/2028	\$1,365	\$0	\$341	(\$1,024)
PRIMACY PROPERTY LEASING MEMPHIS, LLC	6077 PRIMACY PARKWAY	IDB183500000000	0810400000170	12/31/2021	12/31/2036	\$174,277	\$43,065	\$13,721	(\$117,491)
PROPERTY SOLUTIONS GROUP	2601 N WATKINS ST	IHE0006S000000	07002800000140	12/01/2021	11/30/2041	\$32,259	\$16,130	\$0	(\$16,130)
PROPERTY SOLUTIONS GROUP	1757 GOWAN DR	IHE0006U000000	0700500000650	12/01/2021	11/30/2041	\$25,715	\$12,858	\$0	(\$12,858)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
RALEIGH MANAGEMENT, LLC	2690 DRURY WAY	IHE0004000000	08302100000690	04/01/2016	03/31/2026	\$35,344	\$6,644	\$0	(\$28,700)
RALEIGH VILLAGE PARTNERS, LLC	4933 YALE	IHE0004B00000	0870750000014C, 0870760000009C	01/01/2014	12/31/2023	\$77,402	\$14,238	\$0	(\$63,164)
RAVING FANS LEGEND LAND & CATTLE COMPANY LLC	39 MAIN	ICC0599000000	00203900000060, 0020390C000010	07/02/2022	07/02/2022	\$10,076	\$0	\$2,519	(\$7,557)
RAYMOND JAMES & ASSOCIATES	889 RIDGE LAKE	IDB1830000000	0800230000010	12/31/2021	12/31/2029	\$142,775	\$126,788	\$7,577	(\$8,410)
RAYMOND JAMES & ASSOCIATES	1100 RIDGEWAY LOOP	IDB1831000000	0800240000011C	12/31/2021	12/31/2029	\$360,941	\$301,717	\$14,806	(\$44,418)
RAYMOND JAMES TOWER - MORGAN KEEGAN	50 FRONT	ICC0041000000	00206000000240	12/27/1984	12/27/2024	\$162,720	\$6,113	\$0	(\$156,607)
RBM CHERRY ROAD PARTNERS	1029 CHERRY	IDB0933000000	05812600000270, 05812600000280	12/31/2013	12/31/2028	\$280,866	\$11,640	\$70,216	(\$199,009)
RED ACE COURT AVE APARTMENTS	1364 COURT AVE	IHE0006T00000	01701500000040, 01701500000050, 01701500000070, 01701500000080, 01701600000080, 01701600000090,	10/27/2021	10/27/2041	\$19,625	\$9,813	\$0	(\$9,813)
REEDY AND CO REALTORS	1984 E BONNIE DR	IHE0006Z00000	07802800001900, 07802800001910	06/01/2021	05/31/2041	\$56,457	\$3,221	\$0	(\$53,237)
RENAISSANCE AT STEELE	1441 RENAISSANCE	IHE0005M00000	07004200000620	09/26/2019	09/25/2039	\$21,349	\$8,362	\$0	(\$12,987)
RENAISSANCE VILLAGE APARTMENTS, LP	148 MILL	ICC0588000000	0010630000002C, 0010640000001C	02/06/2003	02/06/2023	\$33,566	\$3,090	\$7,619	(\$22,857)
RENASANT	5575 POPLAR	IDB1853000000	056060000001C	07/01/2021	07/01/2031	\$169,927	\$66,241	\$23,602	(\$80,084)
RESIDENCES AT LAKEVIEW NEW LIFE CORE WILLOW LAKE LLC	2774 S MENDENHALL	IHE0003I00000	07408900000460, 07408900000470, 07408900000480, 07408900000490	06/06/2012	06/05/2032	\$254,392	\$54,865	\$0	(\$199,527)
RIVER CITY HEIGHTS GRACELAND POINTE	3716 WINCHESTER ROAD	IHE0003M00000	07300600000450	09/30/2011	09/29/2031	\$29,380	\$5,221	\$0	(\$24,160)
RIVER HAWK PROPERTIES, LLC	407 MONROE	ICC0765000000	00700400000070, 00700400000080	02/16/2018	02/16/2038	\$22,668	\$3,627	\$4,760	(\$14,281)
RIVERBLUFF COOPERATIVE	333 TENNESSEE	ICC0011000000	002074000002C	11/30/1981	11/30/2080	\$162,735	\$101,709	\$0	(\$61,026)
RIVIANA FOODS INC	0 LAUDERDALE ST	IDB0759000000	049065000001C, 0490670000010, 0490400000090, 0490400000092, 04904000000220,	12/28/2007	12/31/2019	\$247,301	\$215,270	\$5,811	(\$26,219)
RIVIANA FOODS INC	2314 LAUDERDALE	IDB0858A00000	000858000000D	12/31/2010	12/31/2022	\$42,735	\$100	\$10,684	(\$31,952)
RIVIANA FOODS INC	2314 LAUDERDALE	IDB1773A00000	001773000000D	12/31/2019	12/31/2026	\$96,209	\$0	\$24,052	(\$72,157)
RUSH IT LLC	0 BAILEY STATION	IDB0000C00230	C0243000003150	02/01/2020	02/01/2035	\$1,013,298	\$66,582	\$253,325	(\$693,392)
SADDLE VINEYARDS, LP	0 KNIGHT	IHE0004J00000	07307600000150	09/04/2015	09/03/2025	\$34,155	\$8,306	\$0	(\$25,849)
SBV-MEMPHIS-SUMMER TRACE LLC	5999 SUMMER	IHE0003D00000	089044000002190	05/31/2012	05/31/2022	\$64,859	\$39,429	\$0	(\$25,430)
SC BARTLETT INVESTORS LLC	2171 SYCAMORE VIEW RD	IHE0007L00000	088041000017C	03/01/2022	02/28/2042	\$64,513	\$27,042	\$0	(\$37,471)
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	8125 SEDGWICK	IDB1795A00000	001785000000D	12/31/2019	12/31/2024	\$17,005	\$0	\$4,251	(\$12,754)
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	2846 AIRWAYS	IDB1796A00000	001796000000D	12/31/2018	12/31/2033	\$18,433	\$0	\$4,608	(\$13,825)
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	8125 SEDGWICK	IDB1800000000	08109200000020	12/31/2018	12/31/2033	\$281,865	\$63,867	\$26,397	(\$191,601)
SELF TUCKER PROPERTIES, LLC	480 DR ML KING	ICC0752000000	00701100000350, 00701100000360	04/29/2015	04/29/2025	\$49,417	\$7,501	\$10,479	(\$31,436)
SERVICEMASTER CONSUMER SERVICES LIMITED	150 PEABODY	IDB1470A00000	001470000000D	12/31/2016	12/31/2031	\$4,862	\$0	\$1,216	(\$3,647)
SERVICEMASTER CONSUMER SERVICES LIMITED	150 PEABODY	IDB1763A00000	001763000000D	12/31/2017	12/31/2032	\$382	\$0	\$96	(\$287)
SERVICEMASTER GLOBAL HOLDINGS, INC	150 PEABODY	IDB1738A00000	001764000000D	12/31/2018	12/31/2033	\$25,109	\$0	\$6,277	(\$18,832)
SHELBY GROUP INTERNATIONAL, INC	1255 SCHILLING	IDB0000C000140	C0244000006570	12/31/2013	12/31/2024	\$99,361	\$7,601	\$24,840	(\$66,920)
SHELBY GROUP INTERNATIONAL, INC	1255 SCHILLING	IDB0000C00015A	500015000000D	12/31/2013	12/31/2024	\$7,261	\$0	\$1,815	(\$5,446)
SHELBY PINES APARTMENTS	1760 CHANCERY STREET	IHE0005K00000	079068000002C	12/01/2020	11/30/2040	\$11,240	\$4,841	\$0	(\$6,399)
SHELBY POINTE TOWNHOMES LLC	1500 EAST SHELBY DRIVE	IHE0007K00000	0790500A00025	04/14/2022	04/13/2042	\$46,330	\$16,628	\$0	(\$29,702)
SHIELD INC	2450 KETCHUM	IMC00000000040	06013700002070	11/18/2008	End of Loan	\$12,950	\$3,900	\$0	(\$9,050)
SMITH & NEPHEW INC	1450 BROOKS	IDB0804A00000	000804000000D	12/31/2008	12/31/2023	\$26,295	\$100	\$6,574	(\$19,621)
ARVATO	3303 HOLMES	IDB0738000000	09410000003040	07/27/2007	12/31/2022	\$189,356	\$8,783	\$47,339	(\$133,234)
SMITH & NEPHEW INC	1450 BROOKS	IDB0760A00000	000760000000D	12/31/2007	12/31/2021	\$6,214	\$100	\$1,553	(\$4,560)
SMITH & NEPHEW INC	1450 BROOKS	IDB0832A00000	000832000000D	12/31/2009	12/31/2024	\$30,565	\$100	\$7,641	(\$22,824)
SMITH & NEPHEW INC	7135 GOODLETT FARMS	IDB0865000000	0020700000352C	12/31/2010	12/31/2025	\$387,116	\$37,731	\$96,779	(\$252,607)
SMITH & NEPHEW INC	7135 GOODLETT FARMS	IDB0888A00000	000888000000D	12/31/2012	12/31/2027	\$16,673	\$200	\$4,168	(\$12,305)
SOLAE, LLC	4272 MENDENHALL	IDB1480A00000	001480000000D	12/31/2016	12/31/2027	\$5,204	\$100	\$1,301	(\$3,803)
SOLAE, LLC	4272 MENDENHALL	IDB1530A00000	001530000000D	12/31/2017	12/31/2028	\$101,244	\$100	\$25,311	(\$75,833)
Somera Road-Gibson Memphis, LLC	145 GEORGE W LEE AVE	ICC0228000000	0021280000026C	07/26/2019	02/03/2045	\$193,772	\$74,859	\$0	(\$118,914)
SOUTH BLUFFS, A JOINT VENTURE	605 RIENZI	ICC0395000000	0020840D000080, 0020840D000090, 0020840D000100, 0020840D000110	04/29/1998	04/29/2024	\$76,657	\$1,493	\$0	(\$75,164)
SOUTH CITY I & IV	410 S DANNY THOMAS BLVD	IHE0007C00000	0070200000180, 0070200000190, 0070200000200, 0070200000210, 0070200000220, 0070200000230	02/28/2018	02/27/2038	\$8,386	\$3,119	\$0	(\$5,267)
SOUTH CITY II & IV	410 S DANNY THOMAS BLVD	IHE0007E00000	0070200000280	08/30/2018	08/29/2038	\$24,994	\$3,661	\$0	(\$21,333)
SOUTH CITY III & IV	410 S DANNY THOMAS BLVD	IHE0007B00000	0070200000260	03/01/2020	02/29/2040	\$18,972	\$4,475	\$0	(\$14,497)
SOUTH CITY IV	410 S DANNY THOMAS BLVD	IHE0007G00000	005020000010	02/01/2021	01/31/2041	\$567	\$1,356	\$0	(\$4,789)
SOUTH CITY V	457 BRIGHTSIDE	IHE0007H00000	0070200000290	09/01/2022	08/31/2042	\$1,832	\$765	\$0	(\$1,067)
SOUTH JUNCTION PARTNERS	7 GEORGIA	ICC0744000000	0120680000020	08/14/2013	08/14/2028	\$201,156	\$3,528	\$49,407	(\$148,221)
SOUTH JUNCTION PARTNERS II	0 CAROLINA	ICC0749000000	0020900000030, 002090000006C, 0020910000011C	08/14/2015	08/14/2028	\$120,516	\$3,856	\$29,165	(\$87,495)
SOUTH MAIN HOTEL, LLC	477 MAIN	ICC0760000000	0021070000020	08/10/2018	08/13/2033	\$48,257	\$48,257	\$0	\$0
SOUTHRIDGE OWNER LP	4926 SOUTHRIDGE	IDB1610000000	0937000000534C, 09430000005690	05/01/2018	05/01/2033	\$227,051	\$12,304	\$53,687	(\$161,060)
SPUS9 Memphis Global LP	6200 GLOBAL DRIVE	IDB1803000000	0943000000601C	06/01/2020	06/01/2027	\$254,900	\$99,411	\$44,035	(\$111,454)
ST PETER'S MANOR	108 AUBURNDALE	IP00000A000000	01704800000290	09/26/1977	10/01/2048	\$128,377	\$6,792	\$0	(\$121,585)
STEEL PENDLETON LLC	1764 PENDLETON	IHE0005B00000	05901100000700	07/01/2018	06/30/2028	\$43,016	\$19,351	\$0	(\$23,665)
STEELE KEYSTONE LLC	4266 RIDGESTONE	IHE0004Y00000	09001700000340	07/01/2018	06/30/2028	\$81,344	\$20,236	\$0	(\$61,107)
STEPHenson INCORPORATED D/B/A SUPERLO FOODS	2269 LAMAR	IDB1807000000	04702000001310, 04702000001320	12/31/2019	12/31/2034	\$21,699	\$8,769	\$3,381	(\$9,549)
SUMMIT PARK TUP I LIMITED PARTNERSHIP	1791 RAINES	IHE0001U00000	07901300000660	02/01/2007	12/31/2026	\$94,448	\$13,986	\$0	(\$80,462)
SUNA WINCHESTER BUILDING LLC	179 MADISON	ICC0047000000	0020600000010, 002060000001Z	12/28/1984	12/28/2024	\$63,695	\$2,215	\$0	(\$61,480)
SUNRISE VILLAS LLC	2080 WINCHESTER	IHE0006A00000	07800800000120	12/31/2016	12/30/2026	\$25,241	\$5,085	\$0	(\$20,156)
SYLVAMO	6077 PRIMACY	IDB1785000000	08100400000170	01/01/2022	12/31/2036	\$174,277	\$65,035	\$13,721	(\$95,520)
TAG AMERICAN WAY REAL ESTATE, LLC	4450 AMERICAN	IDB1670A00000	001670000000D	12/31/2017	12/31/2029	\$0	\$0	\$3,546	\$3,546
TAG AMERICAN WAY REAL ESTATE, LLC	4430 AMERICAN	IDB1700000000	07302200003710, 07302200003740	12/31/2017	12/31/2029	\$322,198	\$15,968	\$75,227	(\$231,003)
TAG AMERICAN WAY REAL ESTATE, LLC	4430 & 4504 AMERICAN WAY	IDB1836A00000	001836000000D	12/31/2019	12/31/2031	\$0	\$0	\$575	\$575
TCH Memphis, LLC	380 BEALE ST	ICC0802000000	0050600000290	03/31/2021	03/31/2034	\$5,211	\$6,327	\$0	(\$1,116)
TECHNICOLOR	4155 HOLMES	IDB1807A00000	001807000000D	01/01/2021	12/31/2035	\$8,725	\$0	\$2,181	(\$6,544)
TECHNICOLOR	5215 LAMAR	IDB1808A00000	001808000000D	01/01/2021	12/31/2035	\$1,820	\$0	\$455	(\$1,365)
TECHNICOLOR	5140 MEMPHIS OAKS	IDB1809A00000	001809000000D	01/01/2021	12/31/2035	\$5,029	\$0	\$1,257	(\$3,772)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
TECHNICOLOR	4926 SOUTHRIDGE	IDB1810A000000	0018100000000D	12/31/2020	12/31/2034	\$2,447	\$0	\$612	(\$1,835)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	5215 LAMAR	IDB1711A000000	0017110000000D	12/31/2018	12/31/2033	\$4,188	\$0	\$1,047	(\$3,141)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	5140 MEMPHIS OAKS	IDB1712A000000	0017120000000D	12/31/2018	12/31/2033	\$4,204	\$100	\$1,051	(\$3,053)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	4926 SOUTHRIDGE	IDB1713A000000	0017130000000D	12/31/2018	12/31/2033	\$6,054	\$0	\$1,514	(\$4,541)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	4155 HOLMES	IDB1714A000000	0017140000000D	12/31/2018	12/31/2033	\$3,809	\$0	\$952	(\$2,856)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	4926 SOUTHRIDGE	IDB1775A200000	0017750000000D	12/31/2019	12/31/2034	\$3,247	\$0	\$812	(\$2,435)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	6481 HIGHWAY 51	IDB1776A000000	0017760000000D	12/31/2019	12/31/2034	\$2,779	\$0	\$695	(\$2,085)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	7990 TRINITY RD	IDB1777A000000	0017770000000D	12/31/2019	12/31/2034	\$342	\$0	\$85	(\$256)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	4155 HOLMES	IDB1778A000000	0017780000000D	12/31/2019	12/31/2034	\$5,716	\$0	\$1,429	(\$4,287)
TENN STREET PARTNERS	505 TENNESSEE	ICC07430000000	00208300000040	05/06/1999	05/05/2024	\$5,625	\$3,769	\$0	(\$1,856)
THE GREATER MEMPHIS AUTO DEALERS	2785 MENDENHALL	IDB17440000000	074010A000060	04/18/2019	04/18/2034	\$6,102	\$5,562	\$93	(\$447)
THE JAMES LEE HOUSE, LLC	690 ADAMS	ICC07460000000	02304000000160	06/04/2013	06/04/2023	\$27,519	\$888	\$6,658	(\$19,973)
THE LANDING RESIDENCES LLC	275 FRONT ST	ICC07950000000	00209800000100	06/07/2019	06/07/2039	\$206,603	\$28,422	\$32,632	(\$145,548)
THE MEMPHIAN HOTEL	21 COOPER	IDB17970000000	01707300000220	10/01/2020	09/30/2035	\$170,658	\$3,202	\$41,118	(\$126,338)
THE MEMPHIAN HOTEL	21 S COOPER	IDB1842A000000	0018420000000D	10/01/2020	09/30/2035	\$28,191	\$0	\$7,043	(\$21,148)
THE PALLET FACTORY	3740 ARNOLD ROAD	IDB18550000000	0730920000066C	12/31/2020	12/31/2027	\$19,419	\$12,475	\$1,736	(\$5,208)
THE TREZEVANT EPISCOPAL HOME	0 WAYNOKA	IPH0001S000000	04040300000690, 04040300000700,	03/28/2006	03/28/2034	\$536,553	\$47,460	\$0	(\$489,093)
THG JEFFERSON LLC	75 JEFFERSON	ICC07230000000	002060000002C	08/13/2008	08/13/2028	\$161,325	\$3,671	\$39,414	(\$118,240)
THOB LLC	505 TENNESSEE	ICC03200000000	0020830D000010	05/06/1999	05/05/2024	\$7,645	\$7,735	\$0	\$89
THOMPSON COURT, LLC	1875 KELTNER	IHE0004R000000	06010400000260, 06010500000050,	01/01/2017	12/31/2026	\$30,720	\$7,234	\$0	(\$23,487)
THREE SISTERS LTD	61 MAIN	ICC00290000000	00203900000160	12/23/1983	12/30/2025	\$62,878	\$15,029	\$0	(\$47,849)
THRIVE LANDLORD, LLC	2344 AUTUMN AVENUE & 2345 PARKW.	IDB18400000000	033050000042Z, 0330020000036Z	06/30/2022	06/30/2037	\$8,897	\$8,897	\$0	\$0
TRANE US INC	5200 TRADEOIR	IDB0882A000000	0008820000000D	12/31/2012	12/31/2020	\$943	\$100	\$236	(\$607)
TRIPLE BELL	0 E. HOLMES; 0 AIRWAYS BLVD; 5568 A	IDB18460000000	0440000001370, 0944000000150	12/01/2020	11/30/2026	\$436,235	\$33,455	\$105,644	(\$297,135)
TWIN OAKS 4819 WINCHESTER SQUARE LLC	3647 OUTLAND	IHE0005S000000	0740432000010C	10/31/2019	10/31/2039	\$105,561	\$23,099	\$0	(\$82,461)
UBIQUITI INC	6200 GLOBAL DRIVE	IDB1832A000000	00018320000000	12/31/2021	12/31/2031	\$17,906	\$0	\$3,357	(\$14,549)
UNITED PARCEL SERVICE, INC	0 WINCHESTER	IDB0950000000000	0601860000008L	07/01/2014	07/01/2025	\$407,577	\$203,788	\$0	(\$203,788)
UNIVERSITY GARDENS MANOR, LLC	2059 VOLLINTINE	IHE0004P000000	04103400001270	12/29/2014	12/29/2024	\$143,922	\$13,560	\$0	(\$130,362)
UNIVERSITY PLACE II LP	1045 E H CRUMP	IHE0002Q000000	0320200000050, 0320200000070,	05/31/2007	05/31/2027	\$264,869	\$1,172	\$0	(\$263,696)
UNIVERSITY PLACE SOUTHEAST LP	0 LAMAR	IHE06850000000	032020000030, 0320200000040	05/11/2006	05/10/2026	\$87,915	\$2,034	\$0	(\$85,881)
UPTOWN MANOR SENIOR DEVELOPMENT LLC	0 SEVENTH	IHE0004K000000	02203400000580	12/19/2014	12/18/2024	\$51,060	\$273	\$0	(\$50,787)
UPTOWN SENIOR HOUSING DEVELOPMENT, LP	669 THIRD	IHE0001R000000	001056000002C, 00105600000070	04/19/2006	04/18/2026	\$41,349	\$2,175	\$0	(\$39,174)
UPTOWN SQUARE APARTMENTS, LP	188 EXCHANGE	ICC05570000000	0010420000040, 0011200000010	02/20/2003	02/20/2023	\$175,918	\$3,755	\$43,041	(\$129,122)
UPTOWN VILLAGE APARTMENTS, LP	0 THOMAS	IHE0001L0000000	0010960A000960, 0010960A000970	03/05/2004	03/04/2024	\$48,181	\$1,984	\$0	(\$46,197)
US FOODS, INC F/K/A US FOODSERVICE INC	5900 HOLMES	IDB0893A0000000	0008930000000D	12/31/2012	12/31/2022	\$3,206	\$100	\$801	(\$2,304)
US INDUSTRIAL REIT II	5215 LAMAR	IDB16800000000	0942000005460	04/30/2018	04/30/2033	\$485,543	\$18,261	\$116,820	(\$350,461)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB0885A0000000	0008850000000D	12/31/2012	12/31/2027	\$95,565	\$100	\$23,891	(\$71,574)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB0901A0000000	0009010000000D	12/31/2011	12/31/2026	\$204,937	\$100	\$51,234	(\$153,603)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB0921A0000000	0009210000000D	12/31/2013	12/31/2028	\$100,949	\$100	\$25,237	(\$75,612)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB0970A000000	0009700000000D	12/31/2014	12/31/2029	\$137,470	\$100	\$34,367	(\$103,002)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB1070A000000	0010700000000D	12/31/2015	12/31/2030	\$87,965	\$100	\$21,991	(\$65,874)
VALERO REFINING COMPANY-TENNESSEE LLC	543 WEST MALLORY	IDB1772A000000	0017720000000D	12/31/2016	12/31/2031	\$231,196	\$100	\$57,799	(\$173,297)
WALGREEN CO	3299 TCHULATECH	IDB1847000000000	09410000003180	02/01/2022	02/01/2032	\$168,737	\$3,599	\$13,665	(\$151,473)
WALK-OFF PROPERTIES, LLC	240 MADISON	ICC0758000000000	00202600000110	05/31/2017	05/31/2032	\$80,900	\$13,652	\$16,812	(\$50,436)
WASHBURN PARTNERS - DOWNTOWN DEVELOPERS LLC	56 MAIN	ICC07300000000	00205600000080	10/14/2008	10/14/2023	\$61,897	\$8,285	\$13,403	(\$40,209)
WATER TO WINE	3637 PARK	IDB18480000000	05804800000050	07/01/2022	07/01/2033	\$5,150	\$1,244	\$845	(\$3,061)
WESLEY AT MILLINGTON INC	7917 COLE	IPH01160000000	M01150000008180	08/01/1994	End of Loan	\$43,555	\$162	\$0	(\$43,393)
WESLEY GRACELAND GARDENS, L.P.	1445 RAINES	IPH0001U0000000	079004000000100, 07900400000090,	08/01/2016	08/23/2033	\$127,867	\$4,230	\$0	(\$123,637)
WESTERN B SOUTH TN LLC	5625 CHALLENGE	IDB17670000000	09340000005650	05/18/2019	05/18/2029	\$334,772	\$145,965	\$47,202	(\$141,606)
WF 40 HULING LLC	40 HULING	ICC07810000000	0020760000010, 002076000001Z	09/22/2021	09/22/2032	\$44,667	\$28,621	\$4,011	(\$12,034)
WH BAKERY LLC	0 MONROE AVE	ICC07820000000	0070010000080	09/13/2018	09/13/2038	\$299,709	\$2,307	\$74,350	(\$223,051)
WILLOW CREEK HOUSING INC	3840 COVINGTON PIKE	IMC00000000070	087078000009C	09/06/2011	End of Loan	\$99,252	\$13,920	\$0	(\$85,332)
WINBRANCH REALTY PARTNERS, LLC	3595 MILLBRANCH	IHE0003A000000	0780330000009C	05/04/2011	05/03/2031	\$37,262	\$17,526	\$0	(\$19,735)
WINCHESTER GROVE FOREST CREEK TOWNHOMES LLC	1340 WINCHESTER	IHE0003L0000000	07800100000140	10/30/2012	10/30/2028	\$27,120	\$13,560	\$0	(\$13,560)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Service Amt	Difference	
			0760340H000030, 0760340H000040, 0760340H000050, 0760340H000060, 0760340H000070, 0760340H000080, 0760340H000090, 0760340H000100, 0760340H000110, 0760340H000120, 0760340H000130, 0760340H000140, 0760340H000150, 0760340H000160, 0760340H000170, 0760340H000180, 0760340H000190, 0760340H000200, 0760340H000210, 0760340H000220, 0760340H000230, 0760340H000240, 0760340H000250, 0760340H000260, 0760340H000270, 0760340H000280, 0760340H000290, 0760340H000300, 0760340H000310, 0760340H000320, 0760340H000330, 0760340H000340, 0760340H000350, 0760340H000360, 0760340H000370, 0760340H000380, 0760340H000390, 0760340H000400, 0760340H000410, 0760340H000420, 0760340H000430, 0760340H000440, 0760340H000450, 0760340H000460, 0760340H000470, 0760340H000480, 0760340H000490, 0760340H000500, 0760340H000510, 0760340H000520, 0760340H000530, 0760340H000540, 0760340H000550, 0760340H000560, 0760340H000570, 0760340H000580, 05011800000150, 05011800000090, 0505180000016C, 05051800000080, 05051800000070, 0505180000010C 05010200000440, 05011300000026, 0501130000006C, 0501130000015C							
WINDSOR POINTE 2011 LP	0 WESLEY FOREST	IHE0003R000000		04/04/2012	04/03/2032	\$82,243	\$3,369	\$0	(\$78,874)	
WISEACRE, LLC	394 S 3RD ST	ICC079700000000		05/21/2019	05/21/2034		\$81,212	\$5,965	\$18,812	(\$56,435)
WM BARR & COMPANY, INC	2210 BUOY	IDB170900000000		08/31/2018	08/31/2027	\$114,380	\$11,908	\$25,618	(\$76,854)	
WM BARR & COMPANY, INC	6750 LENOX CENTER	IDB1748A0000000	0017600000000D	12/31/2018	12/31/2027	\$90,950	\$0	\$22,738	(\$68,213)	
Wolf River Harbor Holdings, LLC	46 KEEL AVE	ICC080100000000	00104600000010	01/14/2021	01/14/2041	\$161,592	\$15,758	\$1,604	(\$144,230)	
WPT EASTPARK, II, LP	5405 HICKORY HILL	IDB093800000000	0942000004870	01/01/2014	01/01/2025	\$185,807	\$11,932	\$46,452	(\$127,423)	
WRIGHT MEDICAL TECHNOLOGY, INC	1023 CHERRY	IDB0935A0000000	0009350000000D	12/31/2013	12/31/2028	\$5,028	\$100	\$1,257	(\$3,671)	
WRIGHT MEDICAL TECHNOLOGY, INC	1023 CHERRY	IDB0975A0000000	0009750000000D	12/31/2014	12/31/2029	\$2,430	\$100	\$607	(\$1,722)	
WRIGHT MEDICAL TECHNOLOGY, INC	1023 CHERRY	IDB1240A0000000	0012400000000D	12/31/2015	12/31/2030	\$9,149	\$100	\$2,287	(\$6,762)	
WRIGHT MEDICAL TECHNOLOGY, INC	1023 CHERRY	IDB1590A0000000	0015900000000D	12/31/2016	12/31/2031	\$5,522	\$100	\$1,381	(\$4,042)	
WRIGHT MEDICAL TECHNOLOGY, INC	0 MEMPHIS-ARLINGTON	IDB0000A000140	A0141L0A000040	12/31/2014	12/31/2024	\$62,901	\$62,901	\$0	(\$0)	
WRIGHT MEDICAL TECHNOLOGY, INC	11576 MEMPHIS-ARLINGTON	IDB0000A00015A	3000150000000D	12/31/2014	12/31/2024	\$12,884	\$12,884	\$0	(\$0)	
WRIGHT MEDICAL TECHNOLOGY, INC	11576 MEMPHIS ARLINGT	IDB0000A00020A	3000160000000D	12/31/2015	12/31/2025	\$1,240	\$100	\$310	(\$830)	
WS HCHEM, LLC	0 WINCHESTER	IDB0000C000160	C024400A006820	06/01/2016	06/01/2023	\$129,117	\$129,117	\$0	(\$0)	
	Total Contracts		526				\$57,730,421	\$9,570,041	\$8,604,100	(\$39,556,280)

Section III

2022 ICC Contracts

(Downtown Memphis Commission)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
RIVERBLUFF COOPERATIVE	333 TENNESSEE	ICC00110000000	0020740000002C	11/30/1981	11/30/2080	\$162,735	\$101,709	\$0	(\$61,026)
COTTON EXCHANGE BLDG, A LIMITED PARTNERSHIP	65 UNION	ICC00270000000	00204200000290	12/01/1983	01/01/2024	\$57,526	\$7,320	\$0	(\$50,206)
THREE SISTERS LTD	61 MAIN	ICC00290000000	00203900000140, 00203900000150, 00203900000160	12/23/1983	12/30/2025	\$62,878	\$15,029	\$0	(\$47,849)
RAYMOND JAMES TOWER - MORGAN KEEGAN	50 FRONT	ICC00410000000	00200600000240	12/27/1984	12/27/2024	\$162,720	\$6,113	\$0	(\$156,607)
MAIN MONROE HOSPITALITY 2018 - MEMPHIS HOTEL PROPCO LLC	110 MONROE	ICC00450000000	00205700000090	12/31/1984	12/31/2025	\$115,157	\$2,691	\$0	(\$112,466)
SUNA WINCHESTER BUILDING LLC	179 MADISON	ICC00470000000	0020600000010, 002060000001Z	12/28/1984	12/28/2024	\$63,695	\$2,215	\$0	(\$61,480)
OLYMBEC USA - SANDERLIN PLACE	80 MONROE	ICC00480000000	0020380000008C, 0020380000011C	12/31/1984	12/31/2024	\$113,185	\$11,528	\$0	(\$101,657)
MEMPHIS 99 PARKING GARAGE LP	99 MAIN	ICC00500000000	00200700000080	07/25/1985	07/24/2025	\$58,701	\$30,240	\$0	(\$28,461)
AUTOZONE INC	123 FRONT	ICC01050000000	0020440000004C	09/01/1993	09/01/2033	\$345,857	\$12,885	\$0	(\$332,973)
GAYOSO HOUSE LP	141 MAIN	ICC01130000000	00204300000040, 00204300000100	12/21/1993	12/21/2023	\$106,286	\$1,124	\$0	(\$105,162)
PINCH PARTNERS INVESTMENT CO	326 MAIN R	ICC01140000000	00102700000110	03/21/1994	03/21/2019	\$2,937	\$2,034	\$0	(\$903)
ISLAND PROPERTIES ASSOCIATES	715 HARBOR BEND	ICC02100000000	00100100000550	10/27/1997	10/27/2028	\$22,374	\$1,775	\$0	(\$20,599)
HOTEL PEABODY, LTD	149 UNION	ICC02120000000	0020510A000010, 0020510A000020, 0020510A000030, 0020510A000040,	12/31/1997	12/31/2037	\$1,353,185	\$366,471	\$0	(\$986,714)
GATEWAY APARTMENTS LP	1045 JEFFERSON	ICC02130000000	0180620000004C	12/31/1997	12/31/2022	\$24,451	\$4,339	\$0	(\$20,112)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	530 MAIN	ICC02140000000	00211400000170	12/31/1997	12/31/2022	\$3,427	\$496	\$0	(\$2,930)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	522 MAIN	ICC02150000000	00211400000140	12/31/1997	12/31/2022	\$1,330	\$548	\$0	(\$782)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	524 MAIN	ICC02160000000	00211400000180	12/31/1997	12/31/2022	\$644	\$155	\$0	(\$490)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	0 CALHOUN	ICC02170000000	00211400000160	12/31/1997	12/31/2022	\$713	\$37	\$0	(\$677)
MARK S. GRAWEMEYER AND LESLIE E. SMITH	520 MAIN	ICC02180000000	00211400000130	12/31/1997	12/31/2022	\$2,472	\$738	\$0	(\$1,734)
CARL WINFIELD - ROBERT LAMB SULLIVAN	107 MADISON	ICC02190000000	0020570A000010, 0020570A000020, 0020570A000030	12/31/1997	12/31/2022	\$2,522	\$427	\$0	(\$2,095)
PHILIP WOODARD AND TERRY WOODARD	509 MAIN	ICC02210000000	0021070000012C	12/31/1997	12/31/2022	\$9,119	\$814	\$0	(\$8,306)
MEMORY AUSTIN BISHOP - UNION MAIN HOLDINGS, LLC	77 MAIN	ICC02240000000	00204200000050	12/31/1997	12/31/2025	\$25,464	\$1,737	\$0	(\$23,727)
ISLAND-HARBOR CORP	0 HARBOR TOWN	ICC02250000000	0010010000610, 0010010000910, 0010010000920, 0010010000930, 0010010000940, 0010010000950,	11/01/1996	11/01/2021	\$451,819	\$451,819	\$0	\$0
Somera Road-Gibson Memphis, LLC	145 GEORGE W LEE AVE	ICC02280000000	0021280000026C	07/26/2019	02/03/2045	\$193,772	\$74,859	\$0	(\$118,914)
HOTEL MEMPHIS	250 N MAIN ST	ICC02290000000	00102900000040, 00102900000050, 0010300000001L	04/14/1998	04/14/2023	\$607,721	\$135,600	\$0	(\$472,121)
PEABODY OFFICE TOWER	100 PEABODY	ICC02390000000	0020500A000010	09/12/1997	08/18/2034	\$161,513	\$848	\$0	(\$160,666)
PEABODY OFFICE TOWER LP	1 PEABODY	ICC02400000000	0020500A000020	09/12/1997	08/18/2034	\$18,984	\$271	\$0	(\$18,713)
PEABODY OFFICE TOWER LP	100 PEABODY	ICC02410000000	0020500A000010, 0020500A000030, 0020500A000050	09/12/1997	08/19/2034	\$234,725	\$24	\$0	(\$234,701)
PEABODY PLACE-GOLD LP	123 MAIN	ICC02430000000	00204300000010, 00204300000020, 00204300000030, 00204300000130	08/18/1994	08/18/2034	\$157,127	\$4,296	\$0	(\$152,831)
PEABODY PLACE-HAV LP	151 MAIN	ICC02440000000	0020430000006C	12/03/1994	08/18/2034	\$50,610	\$831	\$0	(\$49,779)
CP MEMPHIS LLC	300 SECOND	ICC03020000000	00103400000030	08/31/1998	08/31/2031	\$135,102	\$34,578	\$0	(\$100,524)
APPLE NINE HOSPITALITY - HAMPTON INN	175 PEABODY	ICC03190000000	00205100000190, 00205100000290	12/31/1998	12/31/2038	\$188,923	\$3,071	\$0	(\$185,852)
THOB LLC	505 TENNESSEE	ICC03200000000	0020830D000010	05/06/1999	05/05/2024	\$7,645	\$7,735	\$0	\$89

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
EPHRAIM M UREVBU	410 MAIN	ICC03230000000	0021170000080	08/31/1998	08/31/2023	\$5,157	\$868	\$0	(\$4,288)
MOORE BUILDING ASSOC LP	185 MONROE	ICC03250000000	0020630000001C	12/29/1998	12/31/2028	\$171,087	\$7,797	\$0	(\$163,290)
HERTZ MEMPHIS THREE LLC	195 MADISON	ICC03260000000	0020600000002C	12/29/1998	12/31/2028	\$62,678	\$5,943	\$0	(\$56,735)
MEMPHIS REDBIRDS BASEBALL	UNION & THIRD ST	ICC03800000000	0020600000004C, 0020600000120, 0020600000004C, 00206000000021C	12/01/1998	12/01/2028	\$63,449	\$0.04	\$-	(\$63,449)
KNICKERBOCKER PROPERTIES	75 MUD ISLAND ACCESS	ICC03830000000	06907700000420	01/13/2000	01/13/2040	\$523,575	\$51	\$0	(\$523,524)
FIELDERS SQUARE - FORUM RESIDENTIAL PARTNERS	41 FOURTH	ICC03850000000	00206100000050, 0020610000006C, 00206100000240, 0050010000020C, 0050020000001C,	05/17/2000	05/17/2039	\$488,471	\$33,992	\$0	(\$454,479)
HARBOR TOWN CENTRE	113 HARBOR TOWN	ICC03860000000	0010010S000010, 0010010S000020, 0010010S000030, 0010010S000050, 0010010S000060, 0010010S000070, 0010010S000080, 0010010S000130,	08/31/1998	08/31/2024	\$7,652	\$469	\$0	(\$7,183)
1 SOUTH MAIN LLC - WILMONT HOTEL LIMITED PARTNERSHIP	79 MADISON	ICC03900000000	00203800000020, 00203800000030, 00203800000060, 00203800000070	08/02/2000	08/02/2024	\$240,731	\$180,548	\$0	(\$60,183)
9 SO. 2ND PROPERTIES LLC	21 SECOND	ICC03940000000	0020580000014C	02/17/1998	02/17/2034	\$54,201	\$7,510	\$0	(\$46,691)
SOUTH BLUFFS, A JOINT VENTURE	605 RIENZI	ICC03950000000	0020840D000080, 0020840D000090, 0020840D000100, 0020840D000110	04/29/1998	04/29/2024	\$76,657	\$1,493	\$0	(\$75,164)
KNICKERBOCKER PROPERTIES INC XXXIX	1300 ISLAND	ICC04120000000	06907700000260	04/25/2000	12/25/2022	\$273,726	\$9,687	\$0	(\$264,039)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY	160 N MAIN ST	ICC04190000000	0050050A000020	07/29/1999	07/29/2024	\$97,938	\$0.04	\$0	(\$97,938)
HOTEL PEABODY GP	150 PEABODY	ICC0419B000000	0050050A000010	07/29/1999	07/29/2024	\$66,182	\$44,124	\$0	(\$22,059)
PEABODY PLACE CENTER GP	150 PEABODY	ICC0419C000000	0050050A000030	07/29/1999	07/29/2024	\$28,476	\$18,081	\$0	(\$10,395)
BRISTOL APARTMENTS GENERAL PARTNERSHIP	1177 UNION	ICC05030000000	0180410000003C	03/15/2002	03/15/2022	\$286,197	\$0	\$14,310	(\$271,887)
UPTOWN SQUARE APARTMENTS, LP	188 EXCHANGE	ICC05570000000	0010420000040, 0011200000010	02/20/2003	02/20/2023	\$175,918	\$3,755	\$43,041	(\$129,122)
RENAISSANCE VILLAGE APARTMENTS, LP	148 MILL	ICC05880000000	0010630000002C, 0010640000001C	02/06/2003	02/06/2023	\$33,566	\$3,090	\$7,619	(\$22,857)
RAVING FANS LEGEND LAND & CATTLE COMPANY LLC	39 MAIN	ICC05990000000	00203900000060, 0020390C000010	07/02/2002	07/02/2022	\$10,076	\$0	\$2,519	(\$7,557)
BRARS, LLC - K & A INVESTMENTS	469 SECOND	ICC06110000000	00102300000020, 00102300000030, 00102300000040, 00102300000050,	01/09/2004	01/09/2022	\$42,222	\$21,564	\$5,164	(\$15,493)
COURT SQUARE CENTER LLC	60 MAIN	ICC07120000000	00201300000030	07/31/2006	07/31/2026	\$67,236	\$12,163	\$13,768	(\$41,304)
COURT SQUARE CENTER LLC	66 MAIN	ICC07160000000	00201300000010, 00201300000020	07/31/2006	07/31/2026	\$101,038	\$5,743	\$23,824	(\$71,472)
FRIX PROPERTIES	59 MAIN	ICC07180000000	00203900000130	12/31/2007	12/31/2022	\$9,340	\$2,313	\$1,757	(\$5,270)
66 SOUTH MAIN LP	66 MAIN	ICC07210000000	00205600000100	07/31/2007	07/31/2022	\$9,207	\$664	\$1,171	(\$7,372)
THG JEFFERSON LLC	75 JEFFERSON	ICC07230000000	0020060000002C	08/13/2008	08/13/2028	\$161,325	\$3,671	\$39,414	(\$118,240)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY	100 MAIN	ICC07250000000	0020530B000020	12/23/2008	12/23/2023	\$37,755	\$0	\$0	(\$37,755)
100 SOUTH MAIN PARTNERS	100 MAIN	ICC07260000000	0020530B000010, 0020530B000030	12/23/2008	12/23/2023	\$112,054	\$3,070	\$27,246	(\$81,738)
HARBOR VIEW PROPERTIES, INC	1513 SECOND	ICC07270000000	0390010000003C, 03900100000060, 03900100000130	12/30/2008	12/30/2023	\$132,710	\$597	\$33,028	(\$99,085)
FINARD COURT SQUARE, LLC	30 SECOND	ICC07280000000	00202500000010	08/28/2008	08/28/2023	\$28,963	\$2,327	\$6,659	(\$19,977)
LEGENDS PARK COMMERCIAL I LP	0 PAULINE	ICC07290000000	05101700000090	11/12/2008	11/12/2023	\$40,878	\$379	\$10,125	(\$30,374)
WASHBURN PARTNERS - DOWNTOWN DEVELOPERS LLC	56 MAIN	ICC07300000000	00205600000060, 00205600000070, 00205600000080	10/14/2008	10/14/2023	\$61,897	\$8,285	\$13,403	(\$40,209)
115 UNION AVE LLC	115 UNION	ICC07330000000	00205300000020	03/29/2011	03/29/2021	\$29,104	\$29,104	\$0	\$0

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
MEMPHIS COMMERCE SQUARE PARTNERS LLC	40 MAIN	ICC07360000000	0020560000001Z	12/23/2010	12/23/2030	\$250,860	\$61,208	\$47,413	(\$142,239)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY	61 SECOND	ICC07370000000	0020550000002C	12/23/2010	12/23/2030	\$63,663	\$14	\$0	(\$63,649)
109 SOUTH SECOND PARTNERSHIP	109 SECOND	ICC07380000000	00205300000130	04/07/2011	04/07/2024	\$79,863	\$3,486	\$19,094	(\$57,283)
ALPHA FRONT ST, PROPERTIES - PRINTER'S ALLEY LLC	347 FRONT	ICC07400000000	0020960000003C	08/07/2012	08/07/2022	\$34,672	\$13,869	\$7,893	(\$12,910)
NAIL BAR ON THE ISLAND LLC	113 HARBOR TOWN	ICC07410000000	0010010S000040	02/14/2012	08/31/2024	\$2,978	\$66	\$0	(\$2,911)
TENN STREET PARTNERS	505 TENNESSEE	ICC07430000000	0020830D000040	05/06/1999	05/05/2024	\$5,625	\$3,769	\$0	(\$1,856)
SOUTH JUNCTION PARTNERS	7 GEORGIA	ICC07440000000	00208800000140, 01206800000010, 01206800000020	08/14/2013	08/14/2028	\$201,156	\$3,528	\$49,407	(\$148,221)
195 MADISON AVENUE, LLC	195 MADISON	ICC07450000000	00206000000030	12/19/2013	12/23/2028	\$76,408	\$3,591	\$18,204	(\$54,613)
THE JAMES LEE HOUSE, LLC	690 ADAMS	ICC07460000000	02300400000160	06/04/2013	06/04/2023	\$27,519	\$888	\$6,658	(\$19,973)
MAIN STREET APARTMENT PARTNERS, LLC	0 MAIN	ICC07480000000	0021250000100, 0021250000110, 0021250000120	07/18/2014	07/18/2034	\$345,181	\$6,615	\$84,641	(\$253,924)
SOUTH JUNCTION PARTNERS II	0 CAROLINA	ICC07490000000	00209000000030, 0020900000006C, 0020910000011C	08/14/2015	08/14/2028	\$120,516	\$3,856	\$29,165	(\$87,495)
CROSSTOWN BUILDING OWNER, LLC	0 CLAYBROOK	ICC07500000000	02001200000020, 02001600000160, 02001600000170, 02001600000180, 02001700000020, 02001700000030, 02001700000040, 02001700000050, 02001700000060, 02001700000070, 02001700000080, 02001700000090, 02001700000100, 02001700000110, 02001700000120,	12/29/2014	12/29/2029	\$629,721	\$33,086	\$149,159	(\$447,476)
ANNEX LOFTS, LLC	345 FRONT ST	ICC07510000000	00209600000020	05/30/2014	11/30/2023	\$27,685	\$3,884	\$5,950	(\$17,851)
SELF TUCKER PROPERTIES, LLC	480 DR ML KING	ICC07520000000	00701100000350, 00701100000360	04/29/2015	04/29/2025	\$49,417	\$7,501	\$10,479	(\$31,436)
CENDOWN LTD	85 SECOND	ICC07530000000	00205300000070, 00205300000080,	02/13/2015	02/13/2024	\$20,313	\$13,353	\$2,489	(\$4,471)
KNOWLEDGE QUEST	1044 LAUDERDALE	ICC07550000000	02503100000010	04/29/2015	04/29/2025	\$873	\$1,003	\$0	\$130
ALPHA 266 PROPERTIES, LLC	266 FRONT	ICC07560000000	0021010000016C, 00210100000170, 00210100000180	09/22/2016	03/22/2026	\$108,145	\$4,871	\$25,818	(\$77,455)
NAVIN PARTNERS, LLC	251 COURT	ICC07570000000	00202600000100	05/31/2017	05/31/2032	\$5,516	\$10,937	\$98	\$5,519
WALK-OFF PROPERTIES, LLC	240 MADISON	ICC07580000000	00202600000110	05/31/2017	05/31/2032	\$80,900	\$13,652	\$16,812	(\$50,436)
PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY - RISE PARKING GARAGE	400 MONROE	ICC07590000000	00700100000060	05/09/2018	05/09/2038	\$59,508	\$1,732	\$0	(\$57,776)
SOUTH MAIN HOTEL, LLC	477 MAIN	ICC07600000000	00210700000020	08/10/2018	08/13/2033	\$48,257	\$48,257	\$0	\$0
MHF MEMPHIS VI LLC	164 UNION	ICC07610000000	0020540000003C	07/20/2018	07/20/2032	\$249,139	\$19,235	\$57,476	(\$172,428)
158 VANCE LLC	158 VANCE	ICC07620000000	0021300000009C, 0021300000011C	12/07/2017	12/06/2024	\$34,304	\$10,411	\$5,973	(\$17,920)
495 TN PARTNERS	11 TENNESSEE	ICC07630000000	00209200000310	07/16/2018	03/08/2036	\$240,021	\$5,147	\$58,719	(\$176,156)
HA MEMPHIS HOLDINGS - 138 HULING, LLC	138 HULING	ICC07640000000	00211900000030, 00211900000040	08/30/2018	08/30/2028	\$108,198	\$3,602	\$26,149	(\$78,447)
RIVER HAWK PROPERTIES, LLC	407 MONROE	ICC07650000000	00700400000070, 00700400000080	02/16/2018	02/16/2038	\$22,668	\$3,627	\$4,760	(\$14,281)
495 TENNESSEE LLC	11 MINA	ICC07660000000	00209200000290, 00208300000190, 00209200000300, 00209200000290	03/08/2016	03/08/2036	\$403,064	\$9,735	\$98,332	(\$294,997)
18 S MAIN MEM LLC	18 MAIN	ICC07670000000	00205700000060	06/14/2019	12/14/2030	\$7,204	\$3,885	\$830	(\$2,490)
Desoto Pointe Partners, LLC ICC0768	360 METAL MUSEUM DR	ICC07680000000	01200800000120	06/21/2019	06/21/2039	\$6,997	\$1,707	\$1,322	(\$3,967)
33 Beale Street Hotel Company, LLC ICC0769	0 WAGNER PL	ICC07690000000	0020990000002C, 00209900000080	07/02/2019	07/02/2039	\$200,745	\$10,917	\$48,988	(\$140,840)
FLATS AT OVERTON SQUARE - PMT INVESTMENTS, LLC	0 DIANA	ICC07700000000	01706400000090, 01706400000100	01/30/2019	01/30/2027	\$20,457	\$835	\$4,905	(\$14,716)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
PKG PROPERTIES LLC	435 MADISON	ICC07710000000	00700200000030	12/31/2018	12/31/2038	\$9,248	\$9,675	\$238	\$665
PKG PROPERTIES LLC - CHESTNUT CYCLE SHOP	421 MONROE	ICC07720000000	0070040000010C	12/31/2018	12/31/2038	\$2,544	\$2,892	\$25	\$374
PKG PROPERTIES LLC	0 MONROE	ICC07730000000	0070040000003C	12/31/2018	12/31/2038	\$2,803	\$3,327	\$4	\$528
266 LOFTS, LLC	276 FRONT	ICC07740000000	00210100000180	09/26/2017	09/22/2026	\$107,491	\$5,564	\$25,482	(\$76,445)
FILAMENT LLC	663 COOPER	ICC07750000000	03002800000130, 0300280000013C,	08/31/2018	08/31/2022	\$16,700	\$5,582	\$7,847	(\$3,271)
999 COOPER STREET PARTNERS, LLC	999 COOPER	ICC07760000000	03112000000100	12/18/2017	12/31/2025	\$35,122	\$1,074	\$8,512	(\$25,536)
BELZ HARBOUR LLC	1835 UNION	ICC07770000000	01604300000200, 01604300000210	12/28/2017	12/28/2032	\$350,827	\$26,260	\$81,142	(\$243,425)
Blue Suede Properties, LLC ICC0778	400 S MAIN ST	ICC07780000000	0021100B00001C	07/30/2020	07/30/2035	\$29,865	\$24,891	\$1,243	(\$3,730)
Peabody Falls, LLC ICC0779	2017 PEABODY AVE		01605900000340, 01605900000380, 01605900000410	06/30/2020	06/30/2032	\$17,632	\$18,708	\$312	\$1,388
POPLAR ARTS LOFT, LLC	1935 POPLAR	ICC07800000000	01705800000010, 01705800000020, 01705800000030, 01705800000040, 01705800000420,	03/11/2020	03/11/2033	\$178,550	\$7,901	\$42,662	(\$127,987)
WF 40 HULING LLC	40 HULING	ICC07810000000	0020760000010, 002076000001Z	09/22/2021	09/22/2032	\$44,667	\$28,621	\$4,011	(\$12,034)
WH BAKERY LLC	0 MONROE AVE	ICC07820000000	00700100000080	09/13/2018	09/13/2038	\$299,709	\$2,307	\$74,350	(\$223,051)
1030 POPLAR LLC	1030 POPLAR	ICC07900000000	0200900000007C	06/15/2021	06/15/2034	\$6,722	\$6,722	\$0	(\$0)
CARUTHERS GROUP LLC	2035 MADISON	ICC07910000000	0170640000003C	06/30/2021	06/30/2031	\$8,773	\$8,773	\$0	\$0
PARACHUTE INVESTMENT COMPANY LLC	80 VIRGINIA	ICC07920000000	01204700000110, 0120470000007C	10/13/2020	04/13/2029	\$3,115	\$2,976	\$100	(\$39)
MALONE PARK COMMONS LLC	97 SAFFARANS AVE	ICC07930000000	00106100000110, 00106100000120, 00106100000170, 00106100000230, 00106100000240, 00106100000250	08/14/2020	08/14/2033	\$15,403	\$1,526	\$3,469	(\$10,408)
Parking Authority of the City of Memphis and County of Shelby County	283 FRONT ST	ICC07940000000	00209800000090	06/07/2019	06/07/2039	\$47,598	\$5,325	\$0	(\$42,273)
THE LANDING RESIDENCES LLC	275 FRONT ST	ICC07950000000	00209800000100	06/07/2019	06/07/2039	\$206,603	\$28,422	\$32,632	(\$145,548)
AQUASERVE	61 KEEL AVE	ICC07960000000	0105200000010	03/05/2021	03/05/2034	\$10,143	\$3,763	\$1,595	(\$4,785)
WISEACRE, LLC	394 S 3RD ST			05/21/2019	05/21/2034				
			00501800000150, 00501800000090, 0050180000016C, 00501800000080, 00501800000070, 0050180000010C			\$81,212	\$5,965	\$18,812	(\$56,435)
NOVEMBER 6 INVESTMENTS	64 S MAIN ST	ICC07980000000	00205600000090	04/17/2019	04/16/2032	\$2,735	\$2,994	\$0	\$259
Orion Federal Credit Union	400 MONROE AVE	ICC07990000000	00700100000060	01/31/2018	01/31/2038	\$59,508	\$4,916	\$49,909	(\$4,683)
99-105 Front Street, LLC	99 S FRONT ST	ICC08000000000	0020410000009C	09/30/2020	09/30/2039	\$17,628	\$18,502	\$443	\$1,316
Wolf River Harbor Holdings, LLC	46 KEEL AVE	ICC08010000000	00104600000010	01/14/2021	01/14/2041	\$161,592	\$15,758	\$1,604	(\$144,230)
TCH Memphis, LLC	380 BEALE ST	ICC08020000000	00500600000290	03/31/2021	03/31/2034	\$5,211	\$6,327	\$0	\$1,116
189 Barksdale, LLC	189 S BARKSDALE ST	ICC08030000000	01605100000060	04/29/2021	04/29/2033	\$3,570	\$3,570	\$0	\$0
7V Devco, LLC	7 VANCE AVE	ICC08040000000	0020750000001C	10/27/2021	04/27/2041	\$6,836	\$7,947	\$0	\$1,112
Cabigao Investments	345 S MAIN	ICC08050000000	00210300000050, 00210300000140	06/30/2021	06/30/2034	\$3,420	\$4,027	\$10	\$617
245 FRONT STREET HOTEL COMPANY, LLC	245 S FRONT ST	ICC08060000000	00209900000010	12/01/2022	07/02/2039	\$6,125	\$1,048	\$0	(\$5,077)
	Total Contracts		124			\$13,677,713	\$2,265,278	\$1,378,187	(\$10,034,249)

Section IV

2022 IDB Contracts

(EDGE)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
SMITH & NEPHEW INC	3303 HOLMES	IDB07380000000	09410000003040 0490650000001C, 04906700000010, 04900400000090, 0490040000009Z, 04900400000220,	07/27/2007	12/31/2022	\$189,356	\$8,783	\$47,339	(\$133,234)
RIVIANA FOODS INC	0 LAUDERDALE ST	IDB07590000000	0490650000001Z	12/28/2007	12/31/2019	\$247,301	\$215,270	\$5,811	(\$26,219)
SMITH & NEPHEW INC	1450 BROOKS	IDB0760A000000	000760000000D	12/31/2007	12/31/2021	\$6,214	\$100	\$1,553	(\$4,560)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB0794A000000	0007940000000D	12/31/2008	12/31/2023	\$712,998	\$100	\$178,250	(\$534,649)
SMITH & NEPHEW INC	1450 BROOKS	IDB0804A000000	000804000000D	12/31/2008	12/31/2023	\$26,295	\$100	\$6,574	(\$19,621)
SMITH & NEPHEW INC	1450 BROOKS	IDB0832A000000	000832000000D	12/31/2009	12/31/2024	\$30,565	\$100	\$7,641	(\$22,824)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB0833A000000	000833000000D	12/31/2009	12/31/2024	\$52,153	\$100	\$13,038	(\$39,015)
NIKE TN, INC	3100 NEW FRAYSER	IDB0838A000000	000838000000D	12/31/2009	12/31/2023	\$22,295	\$100	\$5,574	(\$16,621)
LUCITE INTERNATIONAL INC	7275 GOODLETT FARMS PKWY	IDB0852A000000	000582000000D, 000852000000D	12/16/2010	12/31/2025	\$149	\$0	\$37	(\$112)
LUCITE INTERNATIONAL INC	2665 FITE	IDB0853A000000	000853000000D	12/16/2010	12/31/2025	\$16,148	\$0	\$4,037	(\$12,111)
PMC BIOGENIX INC	1285 POPE	IDB0855A000000	000855000000D	12/17/2010	12/17/2022	\$11,937	\$2,870	\$2,870	(\$6,197)
RIVIANA FOODS INC	2314 LAUDERDALE	IDB0858A000000	000858000000D	12/31/2010	12/31/2022	\$42,735	\$100	\$10,684	(\$31,952)
MCKESSON CORPORATION	4836 SOUTHRIDGE	IDB0861A000000	000861000000D	12/31/2010	12/31/2022	\$1,009	\$100	\$252	(\$657)
SMITH & NEPHEW INC	7135 GOODLETT FARMS	IDB08650000000	D020700000352C	12/31/2010	12/31/2025	\$387,116	\$37,731	\$96,779	(\$252,607)
KTG USA, LP	400 MAHANNAH	IDB08680000000	0390350000017C	08/16/2011	08/01/2023	\$149,069	\$106,922	\$37,267	(\$4,880)
BLUES CITY BREWERY LLC	5151 RAINES	IDB08690000000	09340000006280	05/02/2011	05/02/2026	\$248,294	\$20,640	\$62,074	(\$165,581)
BLUES CITY BREWERY LLC	5151 RAINES	IDB0879A000000	000879000000D	05/02/2011	05/02/2026	\$0	\$100	\$24,734	\$24,834
TRANUS INC	5200 TRADEOIR	IDB0882A000000	000882000000D	12/31/2012	12/31/2020	\$943	\$100	\$236	(\$607)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB0885A000000	000885000000D	12/31/2012	12/31/2027	\$95,565	\$100	\$23,891	(\$71,574)
SMITH & NEPHEW INC	7135 GOODLETT FARMS	IDB0888A000000	000888000000D	12/31/2012	12/31/2027	\$16,673	\$200	\$4,168	(\$12,305)
LUCITE INTERNATIONAL INC	2665 FITE	IDB0890A000000	000890000000D	12/31/2012	12/31/2027	\$2,522	\$0	\$631	(\$1,892)
LUCITE INTERNATIONAL INC	2665 FITE	IDB08910000000	D0135000004380	01/01/2012	12/31/2025	\$47,383	\$38,081	\$0	(\$9,302)
BLUES CITY BREWERY LLC	5151 RAINES	IDB0892A000000	000892000000D	12/31/2012	12/31/2027	\$837	\$100	\$209	(\$528)
US FOODS, INC F/K/A US FOODSERVICE INC	5900 HOLMES	IDB0893A000000	000893000000D	12/31/2012	12/31/2022	\$3,206	\$100	\$801	(\$2,304)
PRAXAIR INC	3587 PAUL R LOWRY RD	IDB0894A000000	000894000000D	12/31/2012	12/31/2023	\$61,364	\$100	\$22,841	(\$68,423)
LOGICAL SYSTEMS LLC	2756 APPLING CENTER	IDB08980000000	09200500000130, 09200500000140	01/01/2013	12/31/2022	\$39,953	\$10,253	\$9,988	(\$19,711)
PENN A KEM LLC	3324 CHELSEA	IDB0900A000000	000900000000D	12/31/2011	12/31/2026	\$7,382	\$100	\$1,846	(\$5,437)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB0901A000000	000901000000D	12/31/2011	12/31/2026	\$204,937	\$100	\$51,234	(\$153,603)
KTG USA, LP	400 MAHANNAH	IDB0904A000000	000904000000D	12/31/2012	12/31/2027	\$396,355	\$100	\$99,089	(\$297,167)
PMC BIOGENIX INC	1231 POPE	IDB0907A000000	000907000000D	12/31/2012	12/31/2024	\$162,883	\$100	\$40,721	(\$122,062)
MC IONIC SOLUTIONS US, INC	2665 FITE	IDB0908A000000	000908000000D	12/31/2012	12/31/2026	\$36,562	\$100	\$9,141	(\$27,322)
NIKE TN, INC	3100 NEW FRAYSER	IDB09120000000	0900780000025C, 09007800000280, 09007800000290, 09007800000300	12/31/2013	12/31/2028	\$1,953,681	\$22,565	\$488,420	(\$1,442,696)
LUCITE INTERNATIONAL INC	7275 GOODLETT FARMS	IDB0917A000000	000917000000D	12/31/2013	12/31/2028	\$70	\$100	\$18	\$47
PENN A KEM LLC	3324 CHELSEA	IDB0920A000000	000920000000D	12/31/2013	12/31/2028	\$18,858	\$100	\$4,715	(\$14,044)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB0921A000000	000921000000D	12/31/2013	12/31/2028	\$100,949	\$100	\$25,237	(\$75,612)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB0922A000000	000922000000D	12/31/2013	12/31/2028	\$30,648	\$100	\$7,662	(\$22,886)
NIKE TN, INC	3100 NEW FRAYSER	IDB0924A000000	000924000000D	12/31/2013	12/31/2028	\$236	\$100	\$59	(\$77)
MC IONIC SOLUTIONS US, INC	2665 FITE	IDB0926A000000	000926000000D	12/31/2013	12/31/2027	\$374	\$100	\$94	(\$181)
KTG USA, LP	400 MAHANNAH	IDB0927A000000	000927000000D	12/31/2013	12/31/2028	\$122,941	\$100	\$30,735	(\$92,106)
LUCITE INTERNATIONAL INC	2665 FITE	IDB0930A000000	000930000000D	12/31/2013	12/31/2028	\$23,084	\$100	\$5,771	(\$17,213)
RBW CHERRY ROAD PARTNERS	1029 CHERRY	IDB09330000000	05812600000270, 05812600000280	12/31/2013	12/31/2028	\$280,866	\$11,640	\$70,216	(\$199,009)
WRIGHT MEDICAL TECHNOLOGY, INC	1023 CHERRY	IDB0935A000000	000935000000D	12/31/2013	12/31/2028	\$5,028	\$100	\$1,257	(\$3,671)
BRYCE CORPORATION	4505 LAMAR	IDB0937A000000	000937000000D	12/31/2013	01/01/2025	\$6,700	\$100	\$1,675	(\$4,925)
WPT EASTPARK, II, LP	5405 HICKORY HILL	IDB09380000000	09420000004870	01/01/2014	01/01/2025	\$185,807	\$11,932	\$46,452	(\$127,423)
MCKESSON CORPORATION	4836 SOUTHRIDGE BLVD (RX PAK	IDB0939A000000	000939000000D	12/31/2012	12/31/2023	\$5,412	\$100	\$1,353	(\$3,959)
PMC BIOGENIX INC	1285 POPE	IDB0944A000000	000944000000D	12/31/2011	12/31/2023	\$2,611	\$100	\$653	(\$1,858)
MCKESSON CORPORATION	4971 SOUTHRIDGE	IDB0945A000000	000945000000D	12/31/2011	12/31/2023	\$12,616	\$100	\$3,154	(\$9,362)
UNITED PARCEL SERVICE, INC	0 WINCHESTER	IDB09500000000	06017400001400, 0601760000383L,	07/01/2014	07/01/2025	\$407,577	\$203,788	\$0	(\$203,788)
LUCITE INTERNATIONAL INC	7275 GOODLETT FARMS	IDB0953A000000	000953000000D	12/31/2014	12/31/2029	\$50,069	\$100	\$12,517	(\$37,452)
AB MAURI FOODS INC	2743 RIVERPORT	IDB0955A000000	000955000000D	12/31/2014	12/31/2022	\$2,800	\$100	\$1,120	(\$1,580)
INTERNATIONAL PAPER COMPANY	6165 HOLMES	IDB09570000000	0942000004980	01/30/2015	01/30/2030	\$65,161	\$4,470	\$16,290	(\$44,401)
NIKE TN, INC	3100 NEW FRAYSER	IDB0958A000000	000958000000D	12/31/2014	12/31/2029	\$120,073	\$100	\$30,018	(\$89,955)
PENN A KEM LLC	3324 CHELSEA	IDB0959A000000	000959000000D	12/31/2014	12/31/2029	\$18,650	\$100	\$4,662	(\$13,887)
KTG USA, LP	400 MAHANNAH	IDB0964A000000	000964000000D	08/16/2014	08/16/2029	\$227,043	\$100	\$56,761	(\$170,182)
BRYCE CORPORATION	4505 LAMAR	IDB0965A000000	000965000000D	12/31/2014	12/31/2025	\$6,937	\$100	\$1,734	(\$5,103)
FEDERAL EXPRESS CORPORATION	3851 AIRWAYS	IDB0967A000000	000967000000D	12/31/2014	12/31/2027	\$42,925	\$100	\$10,731	(\$32,093)
MCKESSON CORPORATION	4001 QUEST WAY	IDB0969A000000	000969000000D	12/31/2014	12/31/2025	\$60,039	\$100	\$15,685	(\$44,254)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB0970A000000	000970000000D	12/31/2014	12/31/2029	\$137,470	\$100	\$34,367	(\$103,002)
BLUES CITY BREWERY LLC	5151 RAINES	IDB0971A000000	000971000000D	12/31/2014	12/31/2029	\$25,148	\$100	\$6,287	(\$18,761)
MCKESSON CORPORATION	4853 CRUMPLER (ROC -BLDG A)	IDB0972A000000	000972000000D	12/31/2014	12/31/2025	\$35,576	\$100	\$30,068	(\$5,408)
WRIGHT MEDICAL TECHNOLOGY, INC	1023 CHERRY	IDB0975A000000	000975000000D	12/31/2014	12/31/2029	\$2,430	\$100	\$607	(\$1,722)
J M SMUCKER LLC	4789 CROMWELL	IDB09760000000	07403200000350	12/31/2014	12/31/2027	\$289,206	\$38,117	\$181,304	(\$69,785)
MCKESSON CORPORATION	4836 SOUTHRIDGE (RX PAK)	IDB0981A000000	000981000000D	12/31/2012	12/31/2023	\$71,798	\$100	\$986	(\$70,712)
MCKESSON CORPORATION	4836 CRUMPER (ROC BLDG A)	IDB0982A000000	000982000000D	12/31/2013	12/31/2025	\$4,074	\$100	\$1,019	(\$2,956)
J M SMUCKER LLC	4789 CROMWELL	IDB0986A000000	000986000000D	12/31/2014	12/31/2029	\$129,416	\$100	\$32,354	(\$96,962)
NIKE TN, INC	0 RALEIGH FRAYSER		09007800000250, 0900780000025C, 09007800000270, 09007800000300	07/31/2014	07/31/2029	\$91,510	\$24,632	\$22,877	(\$44,001)
DREAM INDUSTRIAL MEMPHIS 1 LLC	4770 SOUTHPOINT	IDB09910000000	0942000004310	03/31/2015	03/31/2030	\$295,181	\$156,750	\$39,849	(\$98,582)
HIGHWOODS REALTY LIMITED PARTNERSHIP	0 INTERNATIONAL PLACE	IDB09920000000	08000800000480C	12/31/2014	12/31/2029	\$687,850	\$32,891	\$171,963	(\$482,997)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB0993A000000	000993000000D	12/31/2014	12/31/2029	\$162,293	\$100	\$40,573	(\$121,620)
OLD DOMINION FREIGHT LINE, INC	2208 SPIRIT OF 76	IDB09950000000	0791480000152C	12/31/2014	12/31/2023	\$191,860	\$917	\$143,895	(\$47,048)
EXETER 4155 QUEST, LLC	4155 QUESTWAY	IDB09960000000	09340000005510	12/17/2015	12/17/2030	\$411,519	\$18,221	\$102,880	(\$290,419)
EXETER 5800 CHALLENGE LLC	5800 CHALLENGE	IDB09980000000	09340000005490	12/17/2015	12/17/2030	\$252,566	\$5,723	\$63,141	(\$183,702)
IKEA U.S. EAST, LLC	0 GERMANTOWN	IDB10000000000	09540000006000, 09650000007530,	12/31/2015	12/31/2026	\$454,796	\$40,300	\$113,285	(\$301,211)
AB MAURI FOODS INC	2743 RIVERPORT	IDB1010A000000	001010000000D	12/31/2015	12/31/2023	\$33,508	\$100	\$13,403	(\$20,005)
PENN A KEM LLC	3324 CHELSEA	IDB1020A000000	001020000000D	12/31/2015	12/31/2030	\$43,326	\$100	\$10,832	(\$32,395)
INTERNATIONAL PAPER COMPANY	6165 HOLMES	IDB103A0000000	000103000000D	12/31/2015	12/31/2030	\$0	\$100	\$735	\$835
DAYCO PRODUCTS	3530 RAINS	IDB1040A000000	001040000000D	12/31/2015	12/31/2020	\$0	\$100	\$0	\$100
CYBER GRAPHICS, LLC	3825 DELP	IDB1060A000000	001060000000D	12/31/2015	12/31/2026	\$3,651	\$100	\$913	(\$2,638)
VALERO REFINING COMPANY-TENNESSEE LLC	543 MALLORY	IDB1070A000000	001070000000D	12/31/2015	12/31/2030	\$87,965	\$100	\$21,991	(\$65,974)
LUCITE INTERNATIONAL INC	2665 FITE	IDB1090A000000	001090000000D	12/31/2015	12/31/2030	\$378,732	\$100	\$94,683	(\$283,949)
LUCITE INTERNATIONAL INC	7275 GOODLETTS FARM	IDB1100A000000	001100000000D	12/31/2015	12/31/2030	\$21,143	\$100	\$5,286	(\$15,758)
COCA-COLA REFRESHMENTS USA INC	4774 SOUTHPOINT	IDB1130A000000	001130000000D	12/31/2015	12/31/2030	\$2,590	\$100	\$648	(\$1,843)
CUMMINS INC	5800 CHALLENGE	IDB1150A000000	001150000000D	12/31/2015	12/31/2030	\$9,662	\$100	\$2,415	(\$7,146)
FEDERAL EXPRESS CORPORATION	3851 AIRWAYS	IDB1160A000000	001160000000D	12/31/2015	12/31/2028	\$4,665	\$100	\$1,166	(\$3,399)
FEDEX SUPPLYCHAIN SYSTEM INC	5050 HOLMES	IDB11700000000	09420000005440	12/31/2015	10/15/2020	\$275,012	\$148,079	\$33,001	(\$93,932)
J M SMUCKER LLC	4789 CROMWELL	IDB1190A000000	001190000000D	12/31/2015	12/31/2030	\$6,429	\$100	\$1,607	(\$4,722)
NUCOR STEEL MEMPHIS, INC	3601 PAUL R LOWRY	IDB1230A000000	001230000000D	12/31/2015	12/31/2030	\$24,223	\$100	\$6,056	(\$18,067)
WRIGHT MEDICAL TECHNOLOGY, INC	1023 CHERRY	IDB1240A000000	001240000000D	12/31/2015	12/31/2030	\$9,149	\$100	\$2,287	(\$6,762)
MC IONIC SOLUTIONS US, INC	2665 FITE	IDB1250A000000	001250000000D	12/31/2015	12/31/2030	\$38,788	\$100	\$9,697	(\$28,991)
INTERNATIONAL PAPER COMPANY	6420 POPLAR	IDB1270A000000	001270000000D	12/31/2015	12/31/2030	\$19,437	\$100	\$4,859	(\$14,478)
INTERNATIONAL PAPER COMPANY	6400 POPLAR (THE TOWERS)	IDB1280A000000	001280000000D	12/31/2015	12/31/2030	\$24,682	\$100	\$6,170	(\$18,411)
NIKE TN, INC	3100 NEW FRAYSER	IDB1300A000000	001300000000D	12/31/2015	12/31/2030	\$105,025	\$100	\$26,256	(\$78,668)
DREAM INDUSTRIAL MEMPHIS 2, LLC	5605 HOLMESTREST	IDB13200000000	0941000002920	12/31/2015	12/31/2026	\$535,297	\$344,637	\$62,897	(\$127,763)
INTERNATIONAL PAPER COMPANY	6340 POPLAR	IDB13400000000	0800080000340C, 08000800003410, 08000800003420	12/31/2015	12/31/2030	\$491,237	\$28,605	\$122,809	(\$339,822)
POPLAR/MASSEY, LLC	6340 POPLAR	IDB13600000000	0800080000340C, 08000800003410, 08000800003420	12/31/2015	12/31/2030	\$491,237	\$21,488	\$155,582	(\$314,166)
INTERNATIONAL PAPER COMPANY	1740 INTERNATIONAL	IDB1370A000000	001370000000D	12/31/2015	12/31/2030	\$30,033	\$100	\$7,508	(\$22,425)
INTERNATIONAL PAPER COMPANY	6165 HOLMES	IDB1380A000000	001380000000D	12/31/2015	12/31/2030	\$0	\$100	\$16,957	\$17,057
INTERNATIONAL PAPER COMPANY	3232 PLAYERS CLUB	IDB13900000000	08109100000040	12/31/2015	12/31/2030	\$116,442	\$21,640	\$29,111	(\$65,692)
INTERNATIONAL PAPER COMPANY	2522 WINCHESTER	IDB14100000000	0601740000128L	12/31/2015	12/31/2030	\$22,725	\$0	\$4,833	(\$17,892)
INTERNATIONAL PAPER COMPANY	2522 WINCHESTER	IDB1420A000000	001420000000D	12/31/2015	12/31/2030	\$318	\$100	\$80	(\$139)
EVERGREEN PACKAGING INC	5350 POPLAR	IDB14300000000	05603900000290	11/30/2016	11/30/2031	\$225,901	\$0	\$14,390	(\$211,512)
PG PROPERTIES 17 LLC	0 SHEILY	IDB14500000000	09360000002310, 09360000002340	01/31/2017	01/31/2017	\$152,718	\$5,718	\$38,180	(\$108,821)
SERVICEMASTER CONSUMER SERVICES LIMITED	150 PEABODY	IDB1470A000000	001470000000D	12/31/2016	12/31/2031	\$4,862	\$0	\$1,216	(\$3,647)
SOLAE, LLC	4272 MENDENHALL	IDB1480A000000	001480000000D	12/31/2016	12/31/2027	\$5,204	\$100	\$1,301	(\$3,803)
DAWSON LOGISTIC ASSETS LLC	4155 HOLMES	IDB15200000000	0941000000172C	05/01/2018	05/01/2033	\$557,092	\$29,235	\$131,964	(\$395,893)
SOLAE, LLC	4272 MENDENHALL	IDB1530A000000	001530000000D	12/31/2017	12/31/2028	\$101,244	\$100	\$25,311	(\$75,833)
CYBER GRAPHICS, LLC	4505 OLD LAMAR	IDB1540A000000	001540000000D	12/31/2016	12/31/2027	\$62,427	\$100	\$15,607	(\$46,720)
IKEA U.S. EAST, LLC	7900 IKEA WAY	IDB1560A000000	001560000000D	12/31/2016	12/31/2027	\$40,767	\$0	\$6,489	(\$34,278)
J M SMUCKER LLC	4789 CROMWELL	IDB1580A000000	001580000000D	12/31/2017	12/31/2032	\$8,833	\$100	\$2,208	(\$6,524)
WRIGHT MEDICAL TECHNOLOGY, INC	1023 CHERRY	IDB1590A000000	001590000000D	12/31/2016	12/31/2031	\$5,522	\$100	\$1,381	(\$4,042)
BIG BOX 5140 MEMPHIS OAKS, LLC	4010 HOLMES	IDB16000000000	0941000001790, 0941000001800	04/30/2018	04/30/2033	\$465,553	\$18,833	\$111,662	(\$335,057)
SOUTHridge OWNER LP	4926 SOUTHRIDGE	IDB16100000000	0937000000534C, 09430000005690	05/01/2018	05/01/2033	\$227,051	\$12,304	\$53,687	(\$161,060)
TAG AMERICAN WAY REAL ESTATE, LLC	4450 AMERICAN	IDB1670A000000	001670000000D	12/31/2017	12/31/2029	\$0	\$0	\$3,546	\$3,546
US INDUSTRIAL REIT II	5215 LAMAR	IDB16800000000	09420000005460	04/30/2018	04/30/2033	\$485,543	\$18,261	\$116,820	(\$350,461)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
GPT INDUSTRIAL GROUP OWNER I LP	6100 HOLMES	IDB16900000000	0942000005070	06/04/2018	06/04/2026	\$497,923	\$17,259	\$120,166	(\$360,498)
TAG AMERICAN WAY REAL ESTATE, LLC	4430 AMERICAN	IDB17000000000	07302200003710, 07302200003740	12/31/2017	12/31/2029	\$322,198	\$15,968	\$75,227	(\$231,003)
949 RIDGEWAY INVESTMENTS, LLC	949 SHADY GROVE	IDB17010000000	08002400000250	11/01/2018	11/01/2032	\$401,433	\$248,595	\$43,656	(\$109,182)
HOLLYWOOD FEED LLC	1341 WARFORD	IDB17020000000	0430060000008C, 04300600000110	07/31/2018	07/31/2028	\$15,264	\$3,180	\$3,021	(\$9,064)
FEDERAL EXPRESS CORPORATION	3851 AIRWAYS	IDB1703A000000	0017030000000D	12/31/2016	12/31/2029	\$59,235	\$100	\$14,809	(\$44,326)
FEDERAL EXPRESS CORPORATION	3851 AIRWAYS	IDB1704A000000	0017040000000D	12/31/2017	12/31/2030	\$65,425	\$100	\$16,356	(\$48,968)
CARGILL INC	2330 BOUY	IDB1705A000000	0017050000000D	12/31/2017	12/31/2024	\$179,960	\$0	\$44,990	(\$134,970)
PREMIUM GUARD INCORPORATED	4770 HICKORY HILL	IDB1706A000000	0017060000000D	12/31/2017	12/31/2027	\$1,882	\$0	\$471	(\$1,412)
WM BARR & COMPANY, INC	2210 BUOY		05010200000440, 0501130000002c, 0501130000006C, 0501130000015C	08/31/2018	08/31/2027	\$114,380	\$11,908	\$25,618	(\$76,854)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	5215 LAMAR	IDB1711A000000	0017110000000D	12/31/2018	12/31/2033	\$4,188	\$0	\$1,047	(\$3,141)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	5140 MEMPHIS OAKS	IDB1712A000000	0017120000000D	12/31/2018	12/31/2033	\$4,204	\$100	\$1,051	(\$3,053)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	4926 SOUTHRIDGE	IDB1713A000000	0017130000000D	12/31/2018	12/31/2033	\$6,054	\$0	\$1,514	(\$4,541)
BARRETT DISTRIBUTION CENTERS, LLC	6100 HOLMES	IDB1715A000000	0017150000000D	06/04/2018	06/04/2020	\$84,462	\$0	\$21,115	(\$63,346)
MIMEO.COM	3350 MIAC	IDB1716A000000	0017160000000D	12/31/2018	12/31/2033	\$18,539	\$0	\$4,635	(\$13,904)
PREMIUM GUARD INCORPORATED	4770 HICKORY HILL	IDB1717A000000	0017170000000D	12/31/2018	12/31/2028	\$1,365	\$0	\$341	(\$1,024)
J M SMUCKER LLC	4789 CROMWELL	IDB1718A000000	0017180000000D	12/31/2018	12/31/2033	\$13,099	\$100	\$2,456	(\$10,543)
FRANKLIN SPORTS INC	5510 GETWELL	IDB1719A000000	0017190000000D	12/31/2018	12/31/2024	\$800	\$0	\$200	(\$600)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1720A000000	0017200000000D	03/31/2018	12/31/2029	\$30,718	\$100	\$7,680	(\$22,939)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1721A000000	0017210000000D	03/31/2018	12/31/2025	\$97	\$100	\$24	\$28
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1722A000000	0017220000000D	03/31/2018	12/31/2028	\$2,253	\$100	\$563	(\$1,589)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1723A000000	0017230000000D	03/31/2018	12/31/2026	\$709	\$100	\$40	(\$569)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1724A000000	0017240000000D	03/31/2018	12/31/2026	\$33	\$100	\$8	\$76
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1725A000000	0017250000000D	03/31/2018	03/31/2027	\$185	\$100	\$46	(\$39)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1726A000000	0017260000000D	03/31/2018	12/31/2025	\$37	\$100	\$9	\$73
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1727A000000	0017270000000D	03/31/2018	12/31/2030	\$52	\$100	\$13	\$61
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1728A000000	0017280000000D	03/18/2018	12/31/2028	\$15	\$100	\$4	\$89
NUCOR STEEL MEMPHIS, INC	2315 PIER	IDB1729A000000	0017290000000D	12/31/2018	12/31/2023	\$35,366	\$0	\$8,842	(\$26,525)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1732A000000	0017320000000D	03/18/2018	12/31/2030	\$52,932	\$100	\$13,233	(\$39,599)
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1733A000000	0017330000000D	03/31/2018	12/31/2029	\$24	\$100	\$6	\$82
PLASKOLITE TENNESSEE LLC	2665 FITE	IDB1734A000000	0017340000000D	03/31/2018	12/31/2027	\$3,203	\$100	\$801	(\$2,302)
CARGILL INC	2330 BOUY	IDB1735A000000	0017530000000D	12/31/2018	12/31/2024	\$90,131	\$0	\$22,533	(\$67,598)
IMPACT INNOVATIONS, INC	6269 SHELBY	IDB1736A000000	00173600000000	12/31/2018	12/31/2027	\$17,643	\$100	\$4,631	(\$12,912)
EBROFROST NORTH AMERICA INC	2360 PROSPECT	IDB1737A000000	0017310000000D	12/31/2018	12/31/2026	\$23,053	\$0	\$5,763	(\$17,290)
SERVICEMASTER GLOBAL HOLDINGS, INC	150 PEABODY	IDB1738A000000	0017640000000D	12/31/2018	12/31/2033	\$25,109	\$0	\$6,277	(\$18,832)
ONYX MEDICAL LLC	1800 SHELBY OAKS	IDB1741A000000	0017520000000D	12/31/2018	12/31/2028	\$36,715	\$0	\$9,179	(\$27,536)
HOLLYWOOD FEED LLC	1341 WORFORD	IDB1743A000000	0017510000000D	12/31/2018	12/31/2028	\$30,452	\$0	\$7,613	(\$22,839)
THE GREATER MEMPHIS AUTO DEALERS	2785 MENDENHALL	IDB17440000000	0740010A00060	04/18/2019	04/18/2034	\$6,102	\$5,562	\$93	(\$447)
IDIG DAVENPORT, LLC	3292 HOLMES	IDB17450000000	0941000002890	12/31/2018	12/31/2031	\$545,347	\$4,238	\$136,337	(\$404,772)
WM BARR COMPANY, INC	6750 LENOX CENTER	IDB1748A000000	0017600000000D	12/31/2018	12/31/2027	\$90,950	\$0	\$22,738	(\$68,213)
FEDERAL EXPRESS CORPORATION	5050 HOLMES	IDB1750A000000	0017500000000D, 0017540000000D	12/31/2018	12/31/2031	\$78,716	\$100	\$19,679	(\$58,937)
AMERICAN HOME SHIELD CORP	150 PEABODY	IDB1755A000000	0017550000000D	12/31/2018	12/31/2033	\$10,785	\$0	\$2,696	(\$8,089)
LUCITE INTERNATIONAL INC	2665 FITE	IDB1756A000000	0017560000000D	12/31/2011	12/31/2026	\$1,824	\$0	\$456	(\$1,368)
AMPRO INDUSTRIES INC	4171 STEELE ST	IDB1761A000000	0017610000000D	01/01/2021	12/31/2024	\$52,127	\$0	\$13,032	(\$39,096)
SERVICEMASTER CONSUMER SERVICES LIMITED	150 PEABODY	IDB1763A000000	0017630000000D	12/31/2017	12/31/2032	\$382	\$0	\$96	(\$287)
BINGHAMPTON GATEWAY, LLC	516 TILLMAN	IDB17660000000	0370420000460, 0370420000470	12/31/2017	12/31/2032	\$68,763	\$908	\$17,191	(\$50,664)
WESTERN B SOUTH TN LLC	5625 CHALLENGE	IDB17670000000	09340000005650	05/18/2019	05/18/2029	\$334,772	\$145,965	\$47,202	(\$141,606)
ONYX MEDICAL LLC	1800 SHELBY OAKS	IDB17690000000	0890440000360C	12/31/2018	12/31/2028	\$94,722	\$49,089	\$20,952	(\$24,681)
VALERO REFINING COMPANY-TENNESSEE LLC	543 WEST MALLORY	IDB1772A000000	0017720000000D	12/31/2016	12/31/2031	\$231,196	\$100	\$57,799	(\$173,297)
RIVIANA FOODS INC	2314 LAUDERDALE	IDB1773A000000	0017730000000D	12/31/2019	12/31/2026	\$96,209	\$0	\$24,052	(\$72,157)
PEROXYCHEM LLC	2178 CENTRAL	IDB1774A000000	0017740000000D	12/31/2019	12/31/2021	\$34,229	\$0	\$8,557	(\$25,672)
AGILENT TECHNOLOGIES, INC	5050 HOLMES	IDB1775A000000	0017500000000D	12/31/2018	12/31/2028	\$14,808	\$0	\$3,702	(\$11,106)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	4926 SOUTHRIDGE	IDB1775A200000	0017750000000D	12/31/2019	12/31/2034	\$3,247	\$0	\$812	(\$2,435)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	6481 HIGHWAY 51	IDB1776A000000	0017760000000D	12/31/2019	12/31/2034	\$2,779	\$0	\$695	(\$2,085)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	7990 TRINITY RD	IDB1777A000000	0017770000000D	12/31/2019	12/31/2034	\$342	\$0	\$85	(\$256)
TECHNICOLOR VIDEOCASSETTE OF MICHIGAN	4155 HOLMES	IDB1778A000000	0017780000000D	12/31/2019	12/31/2034	\$5,716	\$0	\$1,429	(\$4,287)
PFIZER INC	1585 ELVIS PRESLEY	IDB1779A000000	0017790000000D	12/31/2019	12/31/2032	\$18,885	\$0	\$4,721	(\$14,164)
FRANKLIN SPORTS INC	5510 GETWELL	IDB1780A000000	0017800000000D	12/31/2019	12/31/2025	\$1,454	\$0	\$364	(\$1,091)
MIMEO.COM	3350 MIAC	IDB1782A000000	0017820000000D	12/31/2019	12/31/2034	\$7,280	\$0	\$1,820	(\$5,460)
SYLVAMO	6077 PRIMACY	IDB17850000000	08100400000170	01/01/2022	12/31/2036	\$174,277	\$65,035	\$13,721	(\$95,520)
AUTOZONE INC	1585 ELVIS PRESLEY	IDB1790A000000	0017900000000D	12/31/2019	12/31/2034	\$19,438	\$0	\$4,859	(\$14,578)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
MCKESSON CORPORATION	4971 Southridge	IDB1793A000000	0017930000000D	12/31/2014	12/31/2026	\$202	\$100	\$38	(\$64)
HYOSUNG HEAVY INDUSTRIES CORPORATION	2865 RIVERPORT	IDB1794A000000	0017940000000D	12/31/2019	12/31/2030	\$39,178	\$0	\$9,794	(\$29,383)
BIG BOX PROPERTY OWNER C LLC	3955 HOLMES	IDB17950000000	0941000001530, 0941000001550	12/31/2019	12/31/2029	\$651,966	\$519,726	\$33,491	(\$98,750)
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	8125 SEDGWICK	IDB1795A000000	0017950000000D	12/31/2019	12/31/2024	\$17,005	\$0	\$4,251	(\$12,754)
FRANKLIN SPORTS INC	5510 GETWELL	IDB17960000000	0941000000700	02/01/2020	02/01/2026	\$515,421	\$370,683	\$36,185	(\$108,554)
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	2846 AIRWAYS	IDB1796A000000	0017960000000D	12/31/2018	12/31/2033	\$18,433	\$0	\$4,608	(\$13,825)
THE MEMPHIAN HOTEL	21 COOPER	IDB17970000000	01707300000220	10/01/2020	09/30/2035	\$170,658	\$3,202	\$41,118	(\$126,338)
NUCOR STEEL MEMPHIS, INC	2315 PIER	IDB1797A000000	0017970000000D	01/01/2020	12/31/2024	\$5,776	\$0	\$1,444	(\$4,332)
OLYMBC USA LLC	611 WINCHESTER	IDB17980000000	0770170000030	09/01/2020	09/01/2035	\$44,869	\$6,947	\$9,629	(\$28,293)
EXEL	6200 GLOBAL DRIVE	IDB1798A000000	094300000601C	12/31/2020	12/31/2027	\$191,175	\$0	\$14,711	(\$176,463)
MIMEO.COM	3350 MIAC	IDB17990000000	0730060000550	01/01/2020	12/31/2034	\$61,618	\$14,029	\$5,504	(\$42,085)
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	8125 SEDGWICK	IDB18000000000	08109200000020	12/31/2018	12/31/2033	\$281,865	\$63,867	\$26,397	(\$191,601)
FRANKLIN SPORTS INC	5510 GETWELL	IDB1800A000000	0018000000000D	12/31/2020	12/31/2036	\$16,176	\$0	\$4,044	(\$12,132)
1544 MADISON PARTNERS	1544 MADISON	IDB18010000000	0170310000012C, 01703100000300	11/01/2019	10/31/2036	\$11,887	\$15,319	\$0	\$3,432
HYOSUNG HICO LTD	2865 RIVERPORT RD	IDB18020000000	05011800000380, 05011800000550	12/14/2020	02/13/2031	\$442,579	\$0	\$110,645	(\$331,935)
SPUS9 Memphis Global LP	6200 GLOBAL DRIVE	IDB18030000000	094300000601C	06/01/2020	06/01/2027	\$254,900	\$99,411	\$44,035	(\$111,454)
POWER TRANSPORT	2098 EXECUTIVE COURT DR	IDB18040000000	06022201000150	12/01/2019	12/31/2027	\$2,282	\$9,002	\$0	\$6,720
PEROXICHEM LLC	2005 MARKET ST	IDB18050000000	0690740000014L	12/31/2019	12/31/2026	\$109,032	\$5,990	\$25,761	(\$77,282)
PFIZER INC	949 SHADY GROVE	IDB1806A000000	0018060000000D	12/31/2020	12/31/2033	\$1,632	\$0	\$408	(\$1,224)
STEPHerson INCORPORATED D/B/A SUPERLO FOODS	2269 LAMAR	IDB18070000000	04702000001310, 04702000001320	12/31/2019	12/31/2034	\$21,699	\$8,769	\$3,381	(\$9,549)
TECHNICOLOR	4155 HOLMES	IDB1807A000000	0018070000000D	01/01/2021	12/31/2035	\$8,725	\$0	\$2,181	(\$6,544)
TECHNICOLOR	5215 LAMAR	IDB1808A000000	0018080000000D	01/01/2021	12/31/2035	\$1,820	\$0	\$455	(\$1,365)
TECHNICOLOR	5140 MEMPHIS OAKS	IDB1809A000000	0018090000000D	01/01/2021	12/31/2035	\$5,029	\$0	\$1,257	(\$3,772)
TECHNICOLOR	4926 SOUTHRIDGE	IDB1810A000000	0018100000000D	12/31/2020	12/31/2034	\$2,447	\$0	\$612	(\$1,835)
PENN A KEM LLC	3324 CHELSEA	IDB1811A000000	0018110000000D	12/31/2020	12/31/2032	\$39,260	\$0	\$9,815	(\$29,445)
MIMEO.COM	3350 MIAC	IDB1812A000000	0018120000000D	12/31/2008	12/31/2021	\$17,988	\$0	\$4,497	(\$13,491)
BLUES CITY BREWERY LLC	5151 E RAINES	IDB1813A000000	0018130000000D	12/31/2020	12/31/2032	\$484,586	\$0	\$90,860	(\$393,726)
INTERNATIONAL PAPER COMPANY	3232 PLAYERS CLUB	IDB1815A000000	0018150000000D	12/31/2016	12/31/2031	\$66,441	\$100	\$16,610	(\$49,730)
INTERNATIONAL PAPER COMPANY	6400 POPLAR (TOWER 3)	IDB1817A000000	0018170000000D	12/31/2016	12/31/2031	\$6,216	\$100	\$1,153	(\$4,963)
INTERNATIONAL PAPER COMPANY	6165 HOLMES	IDB1818A000000	0018180000000D	12/31/2016	12/31/2031	\$3,887	\$100	\$977	(\$2,810)
INTERNATIONAL PAPER COMPANY	1740 INTERNATIONAL DR	IDB1819A000000	0018190000000D	12/31/2016	12/31/2031	\$5,076	\$100	\$1,269	(\$3,707)
INTERNATIONAL PAPER COMPANY	6400 POPLAR (TOWER 1)	IDB1820A000000	0018200000000D	12/31/2016	12/31/2031	\$12,859	\$100	\$3,215	(\$9,544)
EXEL	3300 TCHULATECH	IDB18210000000	09410000003030, 09410000003190	07/01/2021	06/30/2034	\$941,827	\$47,069	\$223,689	(\$671,068)
HYOSUNG HICO LTD	2865 RIVERPOINT	IDB1821A000000	0018210000000D	12/31/2020	12/31/2031	\$265,069	\$0	\$66,267	(\$198,802)
AUTOZONE	123 FRONT	IDB1822A000001	00179800000000	01/01/2021	12/31/2035	\$0	\$0	\$4,729	(\$4,729)
2615 SUMMER AVE LLC/DBA STONE SOLUTION	2615 SUMMER AVE	IDB1823A000000	00182300000000	01/01/2021	12/31/2025	\$0	\$0	\$2,491	(\$2,491)
AUTOZONE PARTS	100 FRONT	IDB18240000000	00204200000120, 00204200000200,	02/01/2021	12/31/2024	\$95,092	\$19,074	\$21,567	(\$54,451)
CROWN WORLD	2990 AIRWAYS	IDB18250000000	0602200000760	04/01/2021	04/01/2031	\$11,675	\$2,388	\$2,322	(\$6,965)
LESAINT LOGISTICS LLC	5461 DAVIDSON	IDB18280000000	09420000004460	12/31/2020	12/31/2030	\$488,089	\$149,445	\$84,667	(\$253,977)
MAKOWSKY RINGEL GREEN LLC	1819 MADISON	IDB18290000000	0170470000003C	10/01/2020	09/30/2034	\$165,161	\$6,577	\$38,429	(\$120,155)
PENN A KEM LLC	3324 CHELSEA	IDB1829A000000	04304700000140	12/31/2021	12/31/2033	\$15,804	\$0	\$9,651	(\$6,153)
RAYMOND JAMES & ASSOCIATES	889 RIDGE LAKE	IDB18300000000	0800230J000010	12/31/2021	12/31/2029	\$142,775	\$126,788	\$7,577	(\$8,410)
RAYMOND JAMES & ASSOCIATES	1100 RIDGEWAY LOOP	IDB18310000000	08002400000011C	12/31/2021	12/31/2029	\$360,941	\$301,717	\$14,806	(\$44,418)
COGNATE BIOSERVICES INC.	4600 E. SHELBY DRIVE	IDB1831A000000	D0018310000000	12/31/2021	12/31/2036	\$11,041	\$0	\$2,070	(\$8,970)
UBIQUITI INC	6200 GLOBAL DRIVE	IDB1832A000000	D0018320000000	12/31/2021	12/31/2031	\$17,906	\$0	\$3,357	(\$14,549)
ONYX MEDICAL LLC	1800 N SHELBY OAKS	IDB1833A000000	D0018330000000	12/31/2019	12/31/2029	\$20,500	\$0	\$3,844	(\$16,656)
EXEL INC	3300 TCHULATECH DRIVE	IDB1834A000000	D0018340000000	12/31/2021	12/31/2034	\$590,454	\$0	\$18,289	(\$572,164)
PRIMACY PROPERTY LEASING MEMPHIS, LLC	6077 PRIMACY PARKWAY	IDB18350000000	08100400000170	12/31/2021	12/31/2036	\$174,277	\$43,065	\$13,721	(\$117,491)
EXEL INC	3387 TCHULATECH DRIVE	IDB1835A000000	D0018350000000	12/31/2021	12/31/2034	\$351,374	\$0	\$6,780	(\$344,594)
A-Z LRC, I, LLC	7625 APPLING CENTER DRIVE	IDB18360000000	09200500000530	01/01/2022	01/01/2032	\$105,128	\$56,319	\$12,202	(\$36,607)
TAG AMERICAN WAY REAL ESTATE, LLC	4430 & 4504 AMERICAN WAY	IDB1836A000000	0018360000000D	12/31/2019	12/31/2031	\$0	\$0	\$575	(\$575)
AESTHETIC MANAGEMENT PARTNERS INC	9113 MACON ROAD	IDB18370000000	D0215000004660	07/01/2022	06/30/2034	\$33,379	\$8,261	\$2,141	(\$22,977)
THE MEMPHIAN HOTEL	21 S COOPER	IDB1842A000000	0018420000000D	10/01/2020	09/30/2035	\$28,191	\$0	\$7,043	(\$21,148)
AUTOZONE PART INC	100, 104, 110, & 123 S. FRONT ST.	IDB1843A000000	04200000190, 0020440000004C	12/31/2021	12/31/2036	\$440,950	\$0	\$13,413	(\$427,536)
THRIVE LANDLORD, LLC	2344 AUTUMN AVENUE & 2345 PARKWAY PLACE	IDB18440000000	033005000042Z, 033002000036Z	06/30/2022	06/30/2037	\$8,897	\$8,897	\$0	\$0
EXEL	6200 GLOBAL DRIVE	IDB1844A000000	0018340000000D	12/31/2021	12/01/2028	\$0	\$4,024	\$0	\$4,024

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
TRIPLE BELL	0 E. HOLMES; 0 AIRWAYS BLVD; 5568 AIRWAYS BLVD	IDB18460000000	0440000000100C, 09440000001010, 09440000001110, 09440000001120, 09440000001130, 09440000001370,	12/01/2020	11/30/2026	\$436,235	\$33,455	\$105,644	(\$297,135)
WALGREEN CO	3299 TCHULATECH	IDB18470000000	09410000003180	02/01/2022	02/01/2032	\$168,737	\$3,599	\$13,665	(\$151,473)
WATER TO WINE	3637 PARK	IDB18480000000	05804800000050	07/01/2022	07/01/2033	\$5,150	\$1,244	\$845	(\$3,061)
EXEL	3299 TCHULATECH	IDB18490000000	09410000003180	01/01/2022	12/31/2026	\$168,737	\$6,491	\$24,645	(\$137,600)
INTERNATIONAL PAPER	5321 E SHELBY DR	IDB18500000000	09360000004410	07/01/2022	12/31/2030	\$99,902	\$4,025	\$11,581	(\$84,296)
ALPHATEC SPINE	1950 CAMINO VIDA RABLE ALY	IDB18510000000	07410100000290	01/01/2022	12/31/2032	\$37,356	\$2,617	\$5,448	(\$29,292)
IMPERIAL	6099 GLOBAL DRIVE	IDB18520000000	09420000005030	07/01/2021	07/01/2031	\$194,240	\$5,547	\$23,526	(\$165,167)
RENASANT	5575 POPLAR	IDB18530000000	0560600000001C	07/01/2021	07/01/2021	\$169,927	\$66,241	\$23,602	(\$80,084)
EBROFROST - RIVIANA	2360 PROSPECT	IDB18540000000	0490680000004C	01/01/2017	01/01/2024	\$165,717	\$92,343	\$18,643	(\$54,730)
THE PALLET FACTORY	3740 ARNOLD ROAD	IDB18550000000	0730920000066C	12/31/2020	12/31/2027	\$19,419	\$12,475	\$1,736	(\$5,208)
	Total Contracts	241				\$28,645,974	\$4,357,706	\$5,922,590	(\$18,365,678)

Section V

2022 IPH

(Health, Educational, and Housing Facilities Board of Shelby)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
ST PETER'S MANOR	108 AUBURNDALE	IPH0000A000000	01704800000290	09/26/1977	10/01/2048	\$128,377	\$6,792	\$0	(\$121,585)
HIGHLAND MEADOWS APTS	3517 ANDY WAY	IPH0000B000000	0830200000017C	10/16/1989	12/01/2029	\$122,950	\$89	\$0	(\$122,861)
COUNTRYSIDE NORTH APARTMENTS L.P.	6920 REESE	IPH0000D000000	09510000000750	12/01/1998	12/01/2038	\$91,035	\$26,512	\$0	(\$64,523)
APARTMENTS AT LAPALOMA LTD	0 PARKWAY	IPH0000F000000	0310940000003C	12/01/1998	12/01/2029	\$28,646	\$3,513	\$0	(\$25,133)
THE TREZEVANT EPISCOPAL HOME	0 WAYNOKA	IPH0001S000000	04404300000690, 04404300000700, 04404300000710	03/28/2006	03/28/2034	\$536,553	\$47,460	\$0	(\$489,093)
WESLEY GRACELAND GARDENS, L.P.	1445 RAINES	IPH0001U000000	07900400000060, 07900400000090, 07900400000100	08/01/2016	08/23/2033	\$127,867	\$4,230	\$0	(\$123,637)
Total Contracts		6				\$1,035,427	\$88,595	\$0	(\$946,831)

Section VI

2022 IHE

(Health, Educational, and Housing Facilities Board of Memphis)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
HILLCREST MEMPHIS LP	4155 EAST WIND DR., #1	IHE0000A000000	0790040000001C	10/01/2008	09/30/2028	\$53,193	\$16,412	\$0	(\$36,781)
ALCO PERSHING PARTNERS LP	0 STEELE	IHE0000B000000	07101400000950, 07101400000960	08/01/2008	12/31/2028	\$40,315	\$14,754	\$0	(\$25,562)
CROCKETT PARK (AGNES PLACE APARTMENTS)	2645 DAVEY DRIVE	IHE0001B000000	0710560A00016C, 0710560A00046Z	05/01/2005	05/01/2025	\$60,985	\$187	\$0	(\$60,797)
UPTOWN VILLAGE APARTMENTS, LP	0 THOMAS	IHE0001L000000	0010960A000960, 0010960A000970	03/05/2004	03/04/2024	\$48,181	\$1,984	\$0	(\$46,197)
UPTOWN SENIOR HOUSING DEVELOPMENT, LP	669 THIRD	IHE0001R000000	0010560000002C, 00105600000070	04/19/2006	04/18/2026	\$41,349	\$2,175	\$0	(\$39,174)
SUMMIT PARK TUP I LIMITED PARTNERSHIP	1791 RAINES	IHE0001U000000	07901300000660	02/01/2007	12/31/2026	\$94,448	\$13,986	\$0	(\$80,462)
ALCO ROLLING HILLS PARTNERS	2830 N WATKINS	IHE0001X000000	070080000057C	11/01/2006	12/31/2026	\$36,493	\$20,894	\$0	(\$15,598)
CREEKSIDE MEADOWNS ALCO GREENBRIAR PARTNERS LP	1146 DELLWOOD	IHE0001Y000000	07000130000000	11/01/2006	12/31/2026	\$63,542	\$34,251	\$0	(\$29,291)
APRIL WOODS II PROPERTY	281 BICKFORD AVENUE	IHE0002B000000	02202800000020, 0220280000003C, 02202800000120, 02202800000200, 0601690A00001C, 0601690A000090,	01/03/2008	01/01/2028	\$83,299	\$4,996	\$0	(\$78,304)
LEGENDS PARK EAST LP	1003 NABOR	IHE0002J000000	0510170000030, 0510170000040, 0510170000050, 0510170000060, 0510170000070, 0510170000120, 0510170000140, 0510170000180, 0510170000190, 0510170000200,	08/28/2008	08/27/2028	\$401,124	\$834	\$0	(\$400,290)
FORD SR VILLAS LP	556 DEERSKIN	IHE0002O000000	0750870F000010, 0750870F000020, 0750870F000030, 0750870F000040, 0750870F000050, 0750870F000060, 0750870F000070, 0750870F000080, 0750870F000090, 0750870F000100, 0750870F000110, 0750870F000120, 0750870F000130, 0750870F000140, 0750870F000150, 0750870F000160, 0750870F000170, 0750870F000180, 0750870F000190, 0750870F000200, 0750870F000210, 0750870F000220, 0750870F000230, 0750870F000240, 0750870F000250, 0750870F000260, 0750870F000270, 0750870F000280, 0750870F000290, 0750870F000300, 0750870F000310, 0750870F000320, 0750870F000330, 0750870F000340, 0750870F000350, 0750870F000360, 0750870F000370, 0750870F000380,	03/15/2007	03/15/2027	\$71,513	\$2,174	\$0	(\$69,339)
LEGENDS PARK EAST LP	290 AYERS	IHE0002P000000	0510170000150, 0510170000160, 0510170000170	09/09/2010	09/08/2030	\$135,433	\$697	\$0	(\$134,737)
UNIVERSITY PLACE II LP	1045 E H CRUMP	IHE0002Q000000	0320200000050, 0320200000070, 0320200000080, 0320200000090, 0320200000100, 0320200000110,	05/31/2007	05/31/2027	\$264,869	\$1,172	\$0	(\$263,696)
PINEBROOK KEY CITY PROPERTY MANAGEMENT COMPANY	3541 MEDITERRANEAN	IHE0002R000000	07304100001110	01/01/2011	12/31/2030	\$44,686	\$12,380	\$0	(\$32,305)
ALCO SAINTS COURT PARTNERS LP	994 N. WATKINS	IHE0002S000000	0400310000010, 0400320000010	12/15/2010	12/31/2031	\$50,252	\$16,607	\$0	(\$33,645)
HORN LAKE APARTMENTS LP	4353 HORN LAKE	IHE0002T000000	0751500B000010, 0751500B000020, 0751500B000030, 0751500B000040, 0751500B000050, 0751500B000060, 0751500B000070, 0751500B000080, 0751500B000090, 0751500B000100, 0751500B000110, 0751500B000120, 0751500B000130, 0751500B000140, 0751500B000150, 0751500B000160, 0751500B000170, 0751500B000180, 0751500B000190, 0751500B000200, 0751500B000210, 0751500B000220, 0751500B000230, 0751500B000240, 0751500B000250, 0751500B000260, 0751500B000270, 0751500B000280, 0751500B000290, 0751500B000300, 0751500B000310, 0751500B000320, 0751500B000330, 0751500B000340, 0751500B000350, 0751500B000360, 0751500B000370, 0751500B000380, 0751500B000390,	07/11/2008	07/11/2028	\$80,513	\$279	\$0	(\$80,234)
LATHAM TERRACE LP	309 E E H CRUMP	IHE0002U000000	0130410A000030	01/31/2006	01/30/2026	\$1,546	\$554	\$0	(\$992)
CRESCENT BLUFF TOV VIRGINIA PARTNERS, L.P.	45 CRESCENT BLUFF	IHE0002Y000000	0120660000010	01/27/2012	01/26/2022	\$62,581	\$58,246	\$0	(\$4,335)
WINBRANCH REALTY PARTNERS, LLC	3595 MILLBRANCH	IHE0003A000000	0780330000009C	05/04/2011	05/03/2031	\$37,262	\$17,526	\$0	(\$19,735)
LEGENDS PARK NORTH LP	0 DELMAR	IHE0003C000000	05101700000190	11/07/2011	11/06/2031	\$3,686	\$327	\$0	(\$3,359)
ALCO NORTHSIDE PARTNERS LP	1541 NORTHSIDE DR	IHE0003E000000	06906500000830	11/30/2011	12/31/2031	\$40,567	\$7,458	\$0	(\$33,109)
GRAHAMWOOD PLACE APARTMENT COMMUNITY LLC	4045 SUMMER	IHE0003G000000	05500100000860	05/10/2012	05/09/2032	\$66,207	\$15,669	\$0	(\$50,538)
ABINGTON (PARKVIEW)	4616 SCOTT CROSSING	IHE0003H000000	08803200000080	05/12/2012	05/14/2032	\$125,617	\$25,425	\$0	(\$100,192)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
RESIDENCES AT LAKEVIEW NEW LIFE CORE WILLOW LAKE LLC	2774 S MENDENHALL	IHE0003I000000	07408900000460, 07408900000470, 07408900000480, 07408900000490	06/06/2012	06/05/2032	\$254,392	\$54,865	\$0	(\$199,527)
MACON MANOR JSC BRAWLEY LLC	4517 MACON	IHE0003J000000	05311200000240, 05312200000120, 0630010000004C 0761430B00010, 0761430B00020, 0761430B00030, 0761430B00040, 0761430B00050, 0761430B00060, 0761430B00070, 0761430B00080, 0761430B00090, 0761430B00100, 0761430B00110, 0761430B00120, 0761430B00130, 0761430B00140, 0761430B00150, 0761430B00160, 0761430B00170, 0761430B00180, 0761430B00190, 0761430B00200, 0761430B00210, 0761430B00220, 0761430B00230, 0761430B00240, 0761430B00250, 0761430B00260, 0761430B00270, 0761430B00280, 0761430B00290, 0761430B00300, 0761430B00310, 0761430B00320, 0761430B00330, 0761430B00340, 0761430B00350, 0761430B00360, 0761430B00370, 0761430B00380, 0761430B00390, 0761430B00400, 0761430B00410, 0761430B00420, 0761430B00430, 0761430B00440, 0761430B00450, 0761430B00460, 0761430B00470, 0761430B00480, 0761430B00490, 0761430B00500, 0761430B00510, 0761430B00520, 0761430B00530, 0761430B00540, 0761430B00550, 0761430B00560, 0761430B00570, 0761430B00580, 0761430B00590, 0761430B00600, 0761430B00610, 0761430B00620, 0761430B00630, 0761430B00640, 0761430B00650, 0761430B00660, 0761430B00670, 0761430B00680, 0761430B00690, 0761430B00700, 0761430B00710, 0761430B00720, 0761430B00730, 0761430B00740, 0761430B00750, 0761430B00760, 0761430B00770, 0761430B00780, 0761430B00790, 0761430B00800, 0761430B00810, 0761430B00820, 0761430B00830, 0761430B00840, 0761430B00850, remaining provided upon request	08/03/2012	08/02/2032	\$31,707	\$16,395	\$0	(\$15,312)
CHAPEL PLACE HOMES I LP	5228 WHISTLING DUCK DRIVE	IHE0003K000000		12/07/2011	12/06/2031	\$98,520	\$1,246	\$0	(\$97,274)
WINCHESTER GROVE FOREST CREEK TOWNHOMES LLC	1340 WINCHESTER	IHE0003L000000	0780010000140	10/30/2012	10/30/2028	\$27,120	\$13,560	\$0	(\$13,560)
RIVER CITY HEIGHTS GRACELAND POINTE	3716 WINCHESTER ROAD	IHE0003M000000	07300600000450	09/30/2011	09/29/2031	\$29,380	\$5,221	\$0	(\$24,160)
LAMAR CROSSING (LAMAR APARTMENTS LP)	2010 MEADOWLARK RUN	IHE0003N000000	05902100000520	06/06/2012	06/05/2032	\$116,697	\$21,610	\$0	(\$95,087)
SBV-MEMPHIS-SUMMER TRACE LLC	5999 SUMMER	IHE0003O000000	08904400002190	05/31/2012	05/31/2022	\$64,859	\$39,429	\$0	(\$25,430)
ALCO PRESIDENTIAL PARTNERS LP	5393 HUDGINS	IHE0003P000000	07914000000240	11/01/2012	12/31/2022	\$53,170	\$17,140	\$0	(\$36,030)
WINDSOR POINTE 2011 LP	0 WESLEY FOREST	IHE0003R000000	0760340H000010, 0760340H000020, 0760340H000030, 0760340H000040, 0760340H000050, 0760340H000060, 0760340H000070, 0760340H000080, 0760340H000090, 0760340H000100, 0760340H000110, 0760340H000120, 0760340H000130, 0760340H000140, 0760340H000150, 0760340H000160, 0760340H000170, 0760340H000180, 0760340H000190, 0760340H000200, 0760340H000210, 0760340H000220, 0760340H000230, 0760340H000240, 0760340H000250, 0760340H000260, 0760340H000270, 0760340H000280, 0760340H000290, 0760340H000300, 0760340H000310, 0760340H000320, 0760340H000330, 0760340H000340, 0760340H000350, 0760340H000360, 0760340H000370, 0760340H000380, 0760340H000390, 0760340H000400, 0760340H000410, 0760340H000420, 0760340H000430, 0760340H000440, 0760340H000450, 0760340H000460, 0760340H000470, 0760340H000480, 0760340H000490, 0760340H000500, 0760340H000510, 0760340H000520, 0760340H000530, 0760340H000540, 0760340H000550, 0760340H000560, 0760340H000570, 0760340H000580, 0760340H000590, 0760340H000600, 0760340H000610, 0760340H000620, 0760340H000630,	04/04/2012	04/03/2032	\$82,243	\$3,369	\$0	(\$78,874)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
CAPITAL EQUITIES LLC	0 CAZASSA	IHE0003S000000	07802800002960, 07802800002970, 07802800002980	05/01/2013	04/30/2023	\$117,916	\$13,157	\$0	(\$104,759)
MELROSE PLACE RIVERVIEW/KANSAS COMMUNITY DEVELOPMENT CORPORATION	2990 BARRON	IHE0003T000000	05900600000730	05/06/2013	05/05/2023	\$42,515	\$3,851	\$0	(\$38,664)
OASIS OF HOPE, INC	0 UNITY	IHE0003U000000	02202100000700, 02202100000710, 02202100000720, 02202100000730, 02202100000740, 02202100000750, 02202100000760, 02202100000770, 02202100000780, 02202100000790, 02202100000800, 02202100000810, 02202100000820,	04/01/2012	03/31/2032	\$10,566	\$439	\$0	(\$10,127)
GMF-BENT TREE LLC	2046 WINCHESTER	IHE0003W000000	07800800000150, 07800800000160, 07800800000590	10/30/2013	10/29/2023	\$67,209	\$9,725	\$0	(\$57,483)
ADVANTAGE WAY, LLC	3689 JAMES RD	IHE0003X000000	0830210000051C	06/30/2013	10/23/2023	\$141,169	\$25,086	\$0	(\$116,083)
HIGHLAND MEADOWS PARTNERS LLC	5001 AIRWAYS BLVD	IHE0003Y000000	0790870000059C	12/31/2012	12/30/2022	\$124,178	\$37,561	\$0	(\$86,617)
CRESCENT BLUFF PHASE II, ECG VIRGINIA, LP	10 EAST VIRGINIA AVENUE	IHE0003Z000000	01205200000010, 0120520000001C, 01205200000020, 01205200000030, 01205200000040, 01205200000050, 01205200000060,	12/18/2013	12/17/2033	\$251,998	\$707	\$0	(\$251,291)
GRACELAND POINTE SADDLE VINEYARDS, LP	3507 BOEINGSHIRE	IHE0004A000000	0780280000190, 07802800001900, 07802800001910	12/11/2013	12/10/2023	\$56,457	\$3,221	\$0	(\$53,237)
RALEIGH VILLAGE PARTNERS, LLC	4933 YALE	IHE0004B000000	0870750000014C, 0870760000009C	01/01/2014	12/31/2023	\$77,402	\$14,238	\$0	(\$63,164)
NEW BLOSSOM APARTMENTS	0 THIRD	IHE0004C000000	0021310000007C	01/01/2014	12/31/2023	\$60,901	\$1,087	\$0	(\$59,814)
MILLCREEK DEVELOPMENT PARTNERSHIP LP	4461 MILLBRANCH RD	IHE0004E000000	0790420000060C	12/31/2014	12/29/2024	\$80,955	\$30,341	\$0	(\$50,613)
CLEABORN POINTE @ HERITAGE LANDING SENIOR	440 S. LAUDERDALE	IHE0004F000000	01102300000050	12/19/2011	12/18/2031	\$1,999	\$1,966	\$0	(\$33)
CLEABORN POINTE @ HERITAGE LANDING, PHASE II	460 S. LAUDERDALE	IHE0004G000000	00702100000370, 00702100000380, 00702100000390, 00702100000400, 01102300000080, 01102300000090,	01/01/2023	12/31/2032	\$9,743	\$3,837	\$0	(\$5,906)
CLEABORN POINTE @ HERITAGE LANDING, PHASE III	460 S. LAUDERDALE	IHE0004H000000	00702100000400, 01102300000080, 01102300000090, 00702100000370, 00702100000380, 00702100000390, 00702100000400, 00702100000410, 00702100000420, 00702100000430, 00702100000440,	12/01/2013	12/01/2033	\$9,743	\$2,915	\$0	(\$6,827)
CLEABORN POINTE @ HERITAGE LANDING, PHASE IV	460 S. LAUDERDALE	IHE0004I000000	00702100000400, 00702100000410, 00702100000420, 00702100000430, 00702100000440,	12/01/2014	12/01/2034	\$13,424	\$1,898	\$0	(\$11,526)
SADDLE VINEYARDS, LP	0 KNIGHT	IHE0004J000000	07307600000150	09/04/2015	09/03/2025	\$34,155	\$8,306	\$0	(\$25,849)
UPTOWN MANOR SENIOR DEVELOPMENT LLC	0 SEVENTH	IHE0004K000000	02203400000580	12/19/2014	12/18/2024	\$51,060	\$273	\$0	(\$50,787)
JOHN MADISON EXUM TOWERS PRESERVATION LP	3155 SHARPE	IHE0004L000000	05903700001390, 0590370000139C, 05903700001400	12/01/2015	11/30/2025	\$98,871	\$32,101	\$0	(\$66,770)
RALEIGH MANAGEMENT, LLC	2690 DRURY WAY	IHE0004O000000	08302100000690	04/01/2016	03/31/2026	\$35,344	\$6,644	\$0	(\$28,700)
UNIVERSITY GARDENS MANOR, LLC	2059 VOLLINTINE	IHE0004P000000	04103400001270	12/29/2014	12/29/2024	\$143,922	\$13,560	\$0	(\$130,362)
MASON HOMES ON 4TH (MASON VILLAGE)	900 S FOURTH	IHE0004Q000000	0130400000001C	08/01/2017	07/31/2037	\$423	\$178	\$0	(\$245)
THOMPSON COURT, LLC	1875 KELTNER	IHE0004R000000	06010400000260, 06010500000050, 06010600000010, 06010700000010	01/01/2017	12/31/2026	\$30,720	\$7,234	\$0	(\$23,487)
CEDAR RUN EMRES MEMPHIS LLC	5958 E POINT DR	IHE0004X000000	09310000001240	01/01/2018	12/31/2037	\$186,877	\$49,640	\$0	(\$137,237)
STEELE KEYSTONE LLC	4266 RIDGESTONE	IHE0004Y000000	09001700000340	07/01/2018	06/30/2028	\$81,344	\$20,236	\$0	(\$61,107)
CAVELIER COURT TN TC, LP	2552 PERES	IHE0004Z000000	04206800000800	09/13/2018	09/12/2028	\$41,663	\$16,573	\$0	(\$25,090)
GOSPEL GARDENS TN TC LP	4801 FARRIS CIRCLE	IHE0005A000000	07611400000040, 07611400000050	09/14/2018	09/14/2028	\$121,046	\$6,373	\$0	(\$114,673)
STEEL PENDLETON LLC	1764 PENDLETON	IHE0005B000000	05901100000700	07/01/2018	06/30/2028	\$43,016	\$19,351	\$0	(\$23,665)
555 LEDIC MANAGEMENT GROUP, LLC	6111 RIDGEWAY	IHE0005C000000	09340000002540, 09340000002550	10/01/2018	09/30/2028	\$193,319	\$63,746	\$0	(\$129,574)
NIGHTHAWK COUNTRY VIEW, LLC	4045 RALEIGH-MILLINGTON	IHE0005D000000	0860120000144C, 08601200001870, 08601200001910, 08601200001920	07/30/2018	07/30/2028	\$44,313	\$17,433	\$0	(\$26,880)
GLENDALE PARK	3910 STUART	IHE0005E000000	0580560000047C	12/31/2016	12/30/2026	\$51,856	\$7,017	\$0	(\$44,839)
ECG FORUM LP	0 LINDEN	IHE0005F000000	0050150000008C	01/01/2018	12/31/2037	\$280,971	\$4,823	\$0	(\$276,148)
ALCO EASTERN CREEK PARTNERS, L.P.	3215 JOHNSON	IHE0005G000000	0440210000001C, 04402100000030, 04402100000040, 04402100000050, 04402100000060, 04402100000070, 04402100000080, 0440220000001C, 04402300000010, 04402300000020, 04402300000030, 04402300000040, 08803200001240,	12/31/2016	12/31/2026	\$95,043	\$21,589	\$0	(\$73,455)
ECG UPTOWN, LP	627 MAIN	IHE0005H000000	0010510000001C, 00105200000080	11/21/2016	11/20/2036	\$223,705	\$1,117	\$0	(\$222,587)
ALCO MANAGEMENT INC	2923 MIMOSA	IHE0005I000000	03701100000350, 03701100000370	01/01/2020	12/31/2039	\$74,702	\$33,609	\$0	(\$41,093)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
ASHTON HILLS MF BLUE VALLEY APARTMENTS LLC	4813 TROOST DRIVE	IHE0005J000000	09003200000180	08/05/2020	05/31/2040	\$46,103	\$7,465	\$0	(\$38,638)
SHELBY PINES APARTMENTS	1760 CHANCERY STREET	IHE0005K000000	0790680000002C	12/01/2020	11/30/2040	\$11,240	\$4,841	\$0	(\$6,399)
MEMPHIS TOWERS TN TC, LP	1081 COURT	IHE0005L000000	0180680000001C	12/01/2020	11/30/2045	\$150,843	\$63,529	\$0	(\$87,314)
RENAISSANCE AT STEELE	1441 RENAISSANCE	IHE0005M000000	07004200000620	09/26/2019	09/25/2039	\$21,349	\$8,362	\$0	(\$12,987)
CLEARBROOK VILLAGE 3516 TALL OAKS APARTMENTS LLC	3516 TALL OAKS	IHE0005N000000	07403700001740	08/01/2019	07/31/2039	\$52,761	\$21,009	\$0	(\$31,751)
FEELS LIKE HOME SENIOR RESIDENCES	3393 KIRBY	IHE0005O000000	09350000004860	01/01/2020	12/31/2039	\$62,045	\$13,721	\$0	(\$48,324)
HICKORY GROVE TMF RIDGEWAY LLC	6277 LAKE ARBOR	IHE0005P000000	0932000000337C, 09320000003380	01/01/2020	12/31/2039	\$299,958	\$115,025	\$0	(\$184,933)
MEMPHIS PLAZA LLC	2863 GETWELL	IHE0005Q000000	07301700001950	05/01/2020	04/30/2040	\$131,021	\$14,916	\$0	(\$116,105)
TWIN OAKS 4819 WINCHESTER SQUARE LLC	3647 OUTLAND	IHE0005S000000	0740320000010C	10/31/2019	10/31/2039	\$105,561	\$23,099	\$0	(\$82,461)
PATTERSON FLATS ELMINGTON PROPERTY MGMT	266 BUTLER	IHE0005T000000	00502200000160	08/01/2016	07/31/2036	\$286,383	\$1,424	\$0	(\$284,959)
SUNRISE VILLAS LLC	2080 WINCHESTER	IHE0006A000000	07800800000120	12/31/2016	12/30/2026	\$25,241	\$5,085	\$0	(\$20,156)
ALCO MANAGEMENT	1800 ROBINHOOD	IHE0006J000000	05809400000000	07/01/2020	06/30/2040	\$33,222	\$8,461	\$0	(\$24,761)
CHARTER OAKS / S4A002 LLC	5473 VANDERGREEN DRIVE	IHE0006K000000	0791600001160	07/01/2021	06/30/2041	\$21,696	\$10,848	\$0	(\$10,848)
MH STRATEGIES FAMILY RAD	651 COMO DR	IHE0006L000000	0110300A000010, 0110300A000020, 0110300A000030, 0110300A000040, 0110300A000050, 0110300A000060, 0110300A000070, 0110300A000080, 0110300A000090, 0110300A000100, 0110300A000110, 0110300A000120, 0110300A000130, 0110300A000140, 0110300A000150, 0110300A000160, 0110300A000170, 0110300A000180, 0110300A000190, 0110300A000200, 0110300A000210, 0110300A000220, 0110300A000230, 0110300A000240, 0110300A000250, 0010620A000050, 0010960A000210, 0010960A000300, 0010960A000370, 00110500000100, 0011050000090, 0010960A000640, 0010960A000640, 0010960A000540, 0010960A000510, 0010960A000420, 0010960A000450, 0010960A000480, 00110400000110, 00110400000100, 00110400000100, 00110300000090, 00110400000090, 00105900000160, 00105800000190, 00105900000130, 00105800000150, 00107500000040, 00107500000040, 00107500000040, 00107500000040, 00109000000170, 00109800000100, 00109800000110, 00109900000260, 00109900000270, 027007000024C, 00107200000290, remaining provided upon request	12/01/2021	11/30/2041	\$261,909	\$27,968	\$0	(\$233,941)
ELMINGTON PROPERTY MANAGEMENT	280 TILLMAN ST	IHE0006N000000	0440000000170, 0440000000150, 044000000013C	11/01/2021	10/31/2046	\$7,461	\$12,756	\$0	\$5,295
COTTONWOOD COMPLEX	4653 COTTON DR	IHE0006P000000	07302200003580	12/31/2020	12/30/2040	\$82,395	\$20,476	\$0	(\$61,919)
BANTAM AIRWAYS / ONE STOP HOUSING LLC	2949 AIRWAYS BLVD	IHE0006Q000000	07302200003580	06/01/2021	05/31/2031	\$12,251	\$6,126	\$0	(\$6,126)
BANTAM SPRINGBROOK / ONE STOP HOUSING LLC	1360 SPRINGBROOK	IHE0006R000000	0602200002360	06/01/2021	05/31/2031	\$29,008	\$14,504	\$0	(\$14,504)
PROPERTY SOLUTIONS GROUP	2601 N WATKINS ST	IHE0006S000000	0700280000140	12/01/2021	11/30/2041	\$32,259	\$16,130	\$0	(\$16,130)
RED ACE COURT AVE APARTMENTS	1364 COURT AVE	IHE0006T000000	01701500000040, 0170150000005C, 01701500000070, 01701500000080, 01701600000080, 01701600000090,	10/27/2021	10/27/2041	\$19,625	\$9,813	\$0	(\$9,813)
PROPERTY SOLUTIONS GROUP	1757 GOWAN DR	IHE0006U000000	0700500000750, 0700500000760, 0700500000770, 0700500000790, 0700500000650	12/01/2021	11/30/2041	\$25,715	\$12,858	\$0	(\$12,858)
HUNTERS RIDGE (PROPERTY SOLUTIONS GROUP)	3108 NEW ALLEN ROAD	IHE0006V000000	0840110000010, 08401100000360	12/01/2021	11/30/2041	\$25,311	\$12,626	\$0	(\$12,685)
ECG NORTH MAIN LP	812 N SECOND	IHE0006W000000	02200600006C, 022006000007C, 0220060000011C,	11/01/2019	10/31/2039	\$125,402	\$1,776	\$0	(\$123,625)
PONTOTOC TONWHOMES LLC	291 PONTOTOC	IHE0006X000000	005017000001C, 00501700000180	05/01/2021	04/30/2041	\$41,197	\$17,172	\$0	(\$24,024)
MH STRATEGIES FAMILY RAD	943 COLLEG PARK DR	IHE0006Y000000	0140080A000020, 0140080A000010, 0140080A000030, 0140080B000030, 0140080B000010, 0140080B000040, 0140080B000050, 0140080B000060, 0140080B000043	12/01/2021	11/30/2041	\$120,063	\$87,937	\$0	(\$32,126)
REEDY AND CO REALTORS	1984 E BONNIE DR	IHE0006Z000000	07802800001900, 07802800001910	06/01/2021	05/31/2041	\$56,457	\$3,221	\$0	(\$53,237)
LEDIC MANAGEMENT	138 ST. PAUL AVE	IHE0007A000000	021100000180	12/09/2016	12/09/2026	\$114,743	\$2,913	\$0	(\$111,831)

Section VII

2022 City County Contracts

(County Attorney Recoupment Agreements)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference	
MEMPHIS JEWISH HOUSING DEVELOPMENT	0 POPLAR	IPH0000C000000	08000800002380	01/01/1989	End of Loan	\$9,549	\$3,600	\$0	(\$5,949)	
COLEMAN ROAD SUPPORTIVE HOUSING, INC	2900 COLEMAN	IPH0000L000000	08800800002310	10/05/2000	End of Loan	\$27,231	\$768	\$0	(\$26,463)	
MEMPHIS SUPPORTIVE HOUSING INC	1456 GILLHAM	IPH0000M000000	08900800000480	10/05/2000	End of Loan	\$26,332	\$835	\$0	(\$25,497)	
MEMPHIS COMMUNITY HOUSING INC	1443 COURT	IPH01150000000	01702200000060, 7207200000280	11/30/1993	End of Loan	\$7,623	\$504	\$0	(\$7,119)	
WESLEY AT MILLINGTON INC	7917 COLE	IPH01160000000	M0115000008180	08/01/1994	End of Loan	\$43,555	\$162	\$0	(\$43,393)	
	Total Contracts		5				\$114,290	\$5,869	\$0	(\$108,422)

Section VIII

2022 IMC Contracts

(Miscellaneous County Contracts)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference	
NATIONAL CHURCH RESIDENCES OF MEMPHIS, TN	5819 NEWBERRY	IMC000000000010	0934000000224C	07/17/2009	End of Loan	\$48,557	\$2,940	\$0	(\$45,617)	
BEARMAN-GOLDEN GARDENS INC	4755 NEELY	IMC000000000020	07608900000760	11/20/2009	End of Loan	\$41,933	\$3,300	\$0	(\$38,633)	
MEMPHIS VOLUNTEERS OF AMERICA ELDERLY HOUSING INC	3815 AUSTIN PEAY	IMC000000000030	08601500000770	04/21/2010	End of Loan	\$62,055	\$2,700	\$0	(\$59,355)	
C E WARE TOWERS INC	3571 HWY 61 S	IMC000000000050	07507400000750	10/01/2008	End of Loan	\$20,937	\$3,300	\$0	(\$17,637)	
CALDWELL HOUSING CORP	2310 ARDMORE	IMC000000000060	07209400000750	04/23/2011	End of Loan	\$11,108	\$840	\$0	(\$10,268)	
WILLOW CREEK HOUSING INC	3840 COVINGTON PIKE	IMC000000000070	0870780000009C	09/06/2011	End of Loan	\$99,252	\$13,920	\$0	(\$85,332)	
CHARIS ACRES	2131 WILSON	IMC000000000080	0790870000058C	12/18/2012	End of Loan	\$27,192	\$1,740	\$0	(\$25,452)	
CAAP PLACE OF HOPE INC	1347 FERGUSON	IMC000000000090	0601620000005C	09/03/2010	End of Loan	\$11,153	\$900	\$0	(\$10,253)	
ALPHA OMEGA VETERANS SERVICES INC	1465 COURT	IMC000000000100	0170220000007C	08/10/2012	End of Loan	\$21,776	\$1,920	\$0	(\$19,856)	
SHIELD INC	2450 KETCHUM	IMC00000000040	06013700002070	11/18/2008	End of Loan	\$12,950	\$3,900	\$0	(\$9,050)	
	Total Contracts		10				\$356,913	\$35,460	\$0	(\$321,453)

Section IX

2022 IDB Arlington

(Industrial Development Board of Arlington)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
MICROPORT ORTHOPEDICS INC	11481 GULF STREAM	IDB0000A000090	A0141000001560	10/29/2009	10/28/2020	\$3,729	\$3,729	\$0	\$0
MICROPORT ORTHOPEDICS INC	5677 AIRLINE	IDB0000A00010A	3000100000000D	12/31/2010	12/31/2021	\$24,914	\$24,914	\$0	\$0
MICROPORT ORTHOPEDICS INC	5677 AIRLINE	IDB0000A00012A	3000120000000D	12/31/2014	12/31/2029	\$6,733	\$100	\$1,683	(\$4,949)
WRIGHT MEDICAL TECHNOLOGY, INC	0 MEMPHIS-ARLINGTON	IDB0000A000140	A0141L0A000040	12/31/2014	12/31/2024	\$62,901	\$62,901	\$0	(\$0)
WRIGHT MEDICAL TECHNOLOGY, INC	11576 MEMPHIS-ARLINGTON	IDB0000A00015A	3000150000000D	12/31/2014	12/31/2024	\$12,884	\$12,884	\$0	(\$0)
MICROPORT ORTHOPEDICS INC	5640 & 5650 AIRLINE	IDB0000A000160	A0142000004050 ,A0142000007860	12/31/2014	12/31/2028	\$85,273	\$8,579	\$21,318	(\$55,376)
MICROPORT ORTHOPEDICS INC	5677 AIRLINE	IDB0000A00017A	3000170000000D	12/31/2015	12/31/2030	\$7,548	\$100	\$1,887	(\$5,561)
MICROPORT ORTHOPEDICS INC	5677 AIRLINE	IDB0000A00018A	3000180000000D	12/31/2016	12/31/2031	\$11,473	\$100	\$2,868	(\$8,505)
HMD WRIGHT LLC	0 MEMPHIS-ARLINGTON	IDB0000A000190	A0141L0A000340	05/01/2019	05/01/2029	\$85,222	\$2,796	\$21,305	(\$61,121)
WRIGHT MEDICAL TECHNOLOGY, INC	11576 MEMPHIS ARLINGTON	IDB0000A00020A	3000160000000D	12/31/2015	12/31/2025	\$1,240	\$100	\$310	(\$830)
Total Contracts		10				\$301,917	\$116,204	\$49,372	(\$136,341)

Section X
2022 IDB Bartlett
(Industrial Development Board of Bartlett)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
ELITE MEDICAL LLC	8415 WOLF LAKE	IDB0000B00015A	4000150000000D	12/31/2016	12/31/2022	\$635	\$0	\$159	(\$476)
BRIMHALL FOOD COMPANY, INC	7472 A E BEATY	IDB0000B000160	B0158000004630	01/01/2018	01/01/2025	\$64,506	\$4,987	\$14,880	(\$44,639)
ODYSSEY MEDICAL TECHNOLOGY	2975 BROTHER	IDB0000B000170	B0158J0A00006C	03/07/2019	03/07/2029	\$43,698	\$4,011	\$9,922	(\$29,766)
ODYSSEY MEDICAL TECHNOLOGY	1406 STONEWALL	IDB0000B00017A	00178100000000	01/01/2020	12/31/2029	\$9,410	\$0	\$2,353	(\$7,058)
ENGINEERED MEDICAL SYSTEMS LLC	3325 APPLING	IDB0000B000180	B015800000679C	01/01/2020	01/31/2036	\$91,188	\$13,000	\$10,479	(\$67,709)
ENGINEERED MEDICAL SYSTEMS LLC	3325 APPLING	IDB0000B00018A	00178300000000	01/01/2020	12/31/2026	\$39,419	\$0	\$9,855	(\$29,564)
	Total Contracts		6			\$248,857	\$21,998	\$47,647	(\$179,212)

Section XI

2022 IDB Collierville

(Industrial Development Board of Collierville)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
FEDEX SUPPLYCHAIN SYSTEM INC	9 FEDEX	IDB0001C000000	C0243000004060	01/13/2019	01/13/2039	\$221,113	\$48,928	\$54,770	(\$117,416)
FEDEX SUPPLYCHAIN SYSTEM INC	9 FEDEX	IDB0006C000000	C0243000004050	01/13/2019	01/13/2039	\$1,497,979	\$358,752	\$374,495	(\$764,732)
SHELBY GROUP INTERNATIONAL, INC	1255 SCHILLING	IDB0000C000140	C024400A006570	12/31/2013	12/31/2024	\$99,361	\$7,601	\$24,840	(\$66,920)
SHELBY GROUP INTERNATIONAL, INC	1255 SCHILLING	IDB0000C00015A	5000150000000D	12/31/2013	12/31/2024	\$7,261	\$0	\$1,815	(\$5,446)
WS HCHEM, LLC	0 WINCHESTER	IDB0000C000160	C024400A006820	06/01/2016	06/01/2023	\$129,117	\$129,117	\$0	(\$0)
ORGILL, INC	4100 HOUSTON LEVEE	IDB0000C00017A	5000160000000D	12/31/2017	12/31/2032	\$14,628	\$0	\$3,657	(\$10,971)
ORGILL, INC	4100 HOUSTON LEVEE	IDB0000C000180	C0243000006050	12/31/2017	12/31/2032	\$244,570	\$15,640	\$61,142	(\$167,787)
MOB LLC	160 SCHILLING	IDB0000C000200	C024400A004390	12/31/2019	12/31/2029	\$126,135	\$35,017	\$24,281	(\$66,837)
RUSH IT LLC	0 BAILEY STATION	IDB0000C000230	C0243000003150	02/01/2020	02/01/2035	\$1,013,298	\$66,582	\$253,325	(\$693,392)
MUELLER INDUSTRIES, INC	150 SCHILLING	IDB0000C0017A2	5000170000000D	12/31/2018	12/31/2038	\$12,788	\$0	\$3,197	(\$9,591)
CCL LABEL INC	720 PROGRESS	IDB0000C000210	C0245000003540	01/01/2018	12/31/2026	\$135,647	\$12,847	\$47,477	(\$75,324)
IMC COMPANIES LLC	1305 SCHILLING	IDB0000C000240	C02440A0007430	12/31/2021	12/31/2031	\$21,117	\$15,838	\$65,885	\$60,606
	Total Contracts		12			\$3,523,014	\$690,322	\$914,884	(\$1,917,808)

Section XII
2021 IDB Germantown
(Industrial Development Board of Germantown)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
GILL POPLAR GP	6797 HWY 72	IDB0000G000050	G0219000003110	03/17/2018	03/17/2033	\$346,522	\$169,314	\$44,302	(\$132,906)
MID-AMERICA APARTMENTS, LP	6815 POPLAR	IDB0000G00006A	600005000000D	12/31/2018	12/31/2033	\$16,744	\$0	\$4,186	(\$12,558)
CAMPBELL CLINIC - WR MOB	1400 GERMANTOWN	IDB0000G000070	G0220000003690, G0220000004560, G0220000004570	12/31/2019	12/30/2027	\$671,422	\$123,694	\$136,932	(\$410,796)
CRESTWYN PARTNERS	9280 CRESTWYN HILLS	IDB140000000000	G0243000004890	08/16/2016	08/16/2023	\$119,643	\$17,183	\$25,615	(\$76,845)
	Total Contracts		4			\$1,154,330	\$310,191	\$211,035	(\$633,104)

Section XIII

2021 IDB Millington

(Industrial Development Board of Millington)

Owner	Location	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	Assmt Taxes	PILOT Contract Amt	PILOT Debt Service Amt	Difference
CEVA - INGRAM MICRO	3820 MICRO	IDB0000M000010	M0125000004730	11/19/2010	09/28/2026	\$364,482	\$50,530	\$80,386	(\$233,566)
	Total Contracts		1			\$364,482	\$50,530	\$80,386	(\$233,566)

Section XIV

PILOT Extension Fund Contracts (Downtown Memphis Commission)

Shelby County 2022 PILOT Extension Fund Contracts by Downtown Memphis Commission
2022 Amounts Paid to Other Than the County As of February 28, 2023

Project Name	Owner	PILOT Parcel No	Underlying Parcel Number	Begin Date	End Date	PILOT Amount Billed	2022 Extended PILOT Amount Paid to Bank trustee*
Cotton Exchange	Cotton Exchange Building, A Limited Partnership	ICC0027L000000	00204200000290	12/01/1983	12/01/2024	\$ 49,536	\$ 48,545
Three Sisters Building	Three Sisters, Ltd.	ICC0029L000000	00203900000140, 00203900000150, 00203900000160	12/23/1983	12/30/2025	27,615	27,063
Morgan Keegan Tower	Raymond James Tower	ICC0041L000000	00200600000240	12/27/1984	12/27/2024	102,367	100,320
Winchester Building	SUNA Winchester, LLC	ICC0047L000000	0020600000010, 002060000001Z	12/28/1984	12/28/2024	11,611	-
Brinkley Plaza	Olymbec USA LLC	ICC0048L000000	0020380000008C, 0020380000011C	12/31/1984	12/31/2024	76,714	-
William Len Building	Main Monroe Hospitality 2018, LLC	ICC0045L000000	00205700000090	12/31/1984	12/31/2024	82,342	80,695
Lowenstein Garage	Memphis 99 Parking Garage, LP	ICC0050L000000	00200700000080	07/25/1985	07/25/2025	12,981	12,721
AutoZone Headquarters	AutoZone, Inc.	ICC0105L000000	0020440000004C	09/01/1993	09/01/2033	320,531	314,120
Peabody Place Gold	Peabody Place-Gold, LP	ICC0243L000000	00204300000010, 00204300000020, 00204300000030, 00204300000130	08/18/1994	08/18/2034	150,901	147,883
Peabody Place Haverty's	Peabody Place-Hav, LP	ICC0244L000000	0020430000006C	08/18/1994	08/18/2034	44,031	43,150
Peabody Place Office	Peabody Office Tower GP	ICC0239L000000	0020500A000010, 0020500A000050	08/18/1994	08/18/2034	160,679	157,465
Peabody Place Office	Peabody Office Tower GP	ICC0240L000000	0020500A000020	08/18/1994	08/18/2034	15,662	15,119
Gayoso House	Gayoso House, LP	ICC0113L000000	00204300000040, 00204300000100	12/21/1993	12/21/2033	96,219	94,295
Harbortown Market	Island Properties Associates	ICC0210L000000	00100100000550	10/27/1997	10/27/2028	12,993	12,733
Peabody Place	Hotel Peabody, LP	ICC0212L000000	0020510A000010, 0020510A000020	12/31/1997	12/31/2037	378,689	371,115
Lock 'N Key Self Storage	Gateway Apartments, LP	ICC0213L000000	0180620000004C	12/31/1997	12/31/2022	12,923	12,665
Station Square	Mark S. Grawemeyer and Cynthia Grawemeyer	ICC0214L000000	00211400000170	12/31/1997	12/31/2022	930	911
Station Square	Mark S. Grawemeyer & Cynthia Grawemeyer	ICC0218L000000	00211400000130	12/31/1997	12/31/2022	1,143	1,120
Station Square	Mark S. Grawemeyer & Cynthia Grawemeyer	ICC0215L000000	00211400000140	12/31/1997	12/31/2022	356	349
Station Square	Mark S. Grawemeyer & Cynthia Grawemeyer	ICC0216L000000	00211400000180	12/31/1997	12/31/2022	485	475
Station Square	Mark S. Grawemeyer & Cynthia Grawemeyer	ICC0217L000000	00211400000160	12/31/1997	12/31/2022	271	266
2 South Main	Carl Winfield	ICC0219L000000	0020570A000010, 0020570A000020, 0020570A000030	12/31/1997	12/31/2022	3,932	3,853
509 South Main	Philip Woodard and Terry Woodard	ICC0221L000000	0021070000012C	12/31/1997	12/31/2022	6,426	6,297
77 South Main (1997)	Memory Austin Bishop	ICC0224L000000	00204200000050	12/31/1997	12/31/2025	2,976	2,916
FedEx Logistics HQ	Somera Road-Gibson Memphis, LLC	ICC0228L000000	0021280000026C	07/26/2019	02/03/2045	101,360	99,333
Convention Center Hotel	Schulte Hospitality	ICC0229L000000	00102900000040, 00102900000050, 0010300000001Z, 00103000000020, 00103000000030, 0010300000001L	04/14/1998	09/02/2023	285,731	-
South Bluffs Expansion	South Bluffs, A Joint Venture	ICC0395L000000	0020840D000080, 0020840D000090, 0020840D000100, 0020840D00011	04/29/1998	04/29/2024	51,692	-
First Place Parking Garage	Nine South Second Properties, LLC	ICC0394L000000	0020580000014C	02/17/1998	02/17/2034	42,644	-
Harbor Town Centre	Harbor Town Centre	ICC0386L000000	0010010S000060, 0010010S000130	08/31/1998	08/31/2024	16,312	-
Harbor Town Centre	Nail Bar on the Island, LLC	ICC0741L000000	001000S000040	08/31/1998	08/31/2024	2,691	-
412 South Main (Art Village Gallery)	Ephraim Urevbu	ICC0323L000000	00211700000080	08/31/1998	08/31/2023	2,025	1,985
Brownstone Hotel	CP Memphis LLC	ICC0302L000000	00103400000030, 00103400000040	08/31/1998	08/31/2031	63,769	-
William R. Moore Building	Moore Garage LLC	ICC0326L000000	0020600000002C	12/29/1998	12/29/2028	46,537	-
William R. Moore Building	Hertz Memphis Three, LLC	ICC0325L000000	0020630000001C	12/29/1998	12/29/2028	153,526	-
Jefferson River Estates	Knickerbocker TN Estates LLC	ICC0383L000000	06907700000420	01/13/2000	01/13/2040	348,999	342,019
							\$ 2,687,599 \$ 1,897,415

35 Contracts Remaining

Abatement Amounts Included in Earlier Sections of the Report

*Amount paid is net of Trustee commission

Section XV

In-Lieu Delinquent Notices

Active PILOT Contract Delinquencies, Section A
Terminated PILOT Contract Delinquencies, Section B



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

March 23, 2023

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
ARLINGTON INDUSTRIAL DEVELOPMENT BOARD				
None Delinquent		\$ -		
	Subtotal	-		
Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
BARLETT INDUSTRIAL DEVELOPMENT BOARD				
None Delinquent		\$ -		
	Subtotal	-		
Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
COLLIERVILLE INDUSTRIAL DEVELOPMENT BOARD				
1 SHELBY GROUP INTERNATIONAL, INC	2022	1,842.58	IDB0000C00015A	NO
	Subtotal	1,842.58		
Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
GERMANTOWN INDUSTRIAL DEVELOPMENT BOARD				
None Delinquent		\$ -		
	Subtotal	-		
Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY				
1 AESTHETIC MANAGEMENT PARTNERS INC	2022	\$ 10,558.52	IDB183700000000	NO
2 AGILENT TECHNOLOGIES, INC	2022	3,757.41	IDB175A00000000	NO
3 ARVATO	2022	89,622.82	IDB073800000000	NO
4 A-Z LRC, 1, LLC	2022	69,549.13	IDB183600000000	NO
5 COGNATE BIOSERVICES INC.	2022	2,101.15	IDB1831A0000000	NO
6 DAYCO PRODUCTS	2022	101.50	IDB1040A0000000	NO
7 EVERGREEN PACKAGING INC	2022	15,105.77	IDB143000000000	NO
8 FEDEX SUPPLYCHAIN SYSTEM INC	2022	183,796.17	IDB117000000000	NO
9 FRANKLIN SPORTS INC	2022	203.09	IDB1719A0000000	NO
10 FRANKLIN SPORTS INC	2022	369.03	IDB1780A0000000	NO
11 IMPACT INNOVATIONS, INC	2022	4,802.24	IDB1736A0000000	NO
12 INTERNATIONAL PAPER	2022	15,840.24	IDB185000000000	NO
13 LUCITE INTERNATIONAL INC	2022	462.96	IDB1756A0000000	NO
14 OLYMBEC USA LLC	2022	16,824.48	IDB179800000000	NO
15 ONYX MEDICAL LLC	2022	37,865.08	IDB176900000000	NO
16 ONYX MEDICAL LLC	2022	3,901.41	IDB1833A0000000	NO
17 PENN A KEM LLC	2022	9,795.58	IDB1829A0000000	NO
18 PEROXYCHEM LLC	2022	8,686.65	IDB1774A0000000	NO
19 PEROXYCHEM LLC	2022	32,226.55	IDB180500000000	NO
20 PRIMACY PROPERTY LEASING MEMPHIS, LLC	2022	57,637.70	IDB183500000000	NO
21 RBM CHERRY ROAD PARTNERS	2022	11,814.73	IDB093300000000	NO
22 TAG AMERICAN WAY REAL ESTATE, LLC	2022	584.00	IDB1836A0000000	NO
23 UBIQUITI INC	2022	3,407.73	IDB1832A0000000	NO
24 WATER TO WINE	2022	2120.51	IDB184800000000	NO
	Subtotal	581,133.45		
Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
County Attorney				
None Delinquent		\$ -		
	Subtotal	-		



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

March 23, 2023

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS				
1 APPLEWOOD PROPERTY MANAGEMENT	2021-2022	\$ 61,283.85	IHE0007D000000	NO
2 APRIL WOODS II PROPERTY	2022	5,070.50	IHE002B000000	NO
3 CAVELIER COURT TN TC, LP	2022	16,821.63	IHE004Z000000	NO
4 FEELS LIKE HOME SENIOR RESIDENCES	2020-2022	55,405.05	IHE005C000000	NO
5 FOREST CREEK TOWNHOMES LLC	2022	203.40	IHE003L000000	NO
6 GMF-BENT TREE LLC	2022	9,871.37	IHE003W000000	NO
7 GOSPEL GARDENS TN TC LP	2022	595.60	IHE005A000000	NO
8 MEM3 CEDARWOOD, LLC	2022	9,399.95	IHE007I000000	NO
9 MH STRATEGIES FAMILY RAD	2022	28,387.01	IHE006L000000	NO
10 MH STRATEGIES FAMILY RAD	2022	89,255.65	IHE006Y000000	NO
11 RENAISSANCE AT STEELE	2022	8,487.20	IHE005M000000	NO
12 RIVERVIEW/KANSAS COMMUNITY DEVELOPMENT CORPORATION	2022	3,858.81	IHE003T000000	NO
13 TOV VIRGINIA PARTNERS, L.P.	2022	59,119.70	IHE002Y000000	NO
14 TUP I LIMITED PARTNERSHIP	2022	14,196.09	IHE001U000000	NO
Subtotal		361,955.81		
CITY / COUNTY CONTRACTS				
1 SHIELD INC	2022	\$ 3,958.50	IMC00000000040	NO
2 CAAP PLACE OF HOPE INC	2022	913.50	IMC00000000090	NO
Subtotal		4,872.00		
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY				
None Delinquent		\$ _____ -		
Subtotal		-		
Downtown Memphis Center City Commission				
1 158 VANCE LLC	2022	\$ 16,630.32	ICC076200000000	NO
2 18 S MAIN MEM LLC	2022	4,785.53	ICC076700000000	NO
3 9 SO. 2ND PROPERTIES LLC	2022	7,622.69	ICC039400000000	NO
4 FLATS AT OVERTON SQUARE - PMT INVESTMENTS, LLC	2022	1,090.13	ICC077700000000	NO
5 FRIX PROPERTIES	2022	4,131.09	ICC071800000000	NO
6 HARBOR TOWN CENTRE	2016-2022	5,746.65	ICC038600000000	NO
7 M+H MEMPHIS VII LLC	2022	77,861.61	ICC073100000000	NO
8 NAIL BAR ON THE ISLAND LLC	2022	67.44	ICC074100000000	NO
9 OLYMBEC USA - SANDERLIN PLACE	2022	11,700.79	ICC004800000000	NO
10 PARAGLUTE INVESTMENT COMPANY LLC	2021-2022	6,798.50	ICC079200000000	NO
11 PARKING AUTHORITY CITY OF MEMPHIS & CNTY OF SHELBY - RISE PARKING GARAGE	2022	1,751.59	ICC075900000000	NO
12 PEABODY OFFICE TOWER LP	2022	24.78	ICC024100000000	NO
13 PINCH PARTNERS INVESTMENT CO	2022	2,064.51	ICC024100000000	NO
14 POPULAR ARTS LOFT, LLC	2020-2022	69,613.17	ICC078000000000	NO
15 SOUTH BLUFFS, A JOINT VENTURE	2022	1,515.35	ICC039500000000	NO
16 THOB LLC	2021-2022	12,389.00	ICC032000000000	NO
17 Wolf River Harbor Holdings, LLC	2022	17,622.72	ICC080100000000	NO
Subtotal		241,421.55		
Grand Total		\$ 1,191,225.39		



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

March 23, 2023

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
ARLINGTON INDUSTRIAL DEVELOPMENT BOARD				
1 W & D ARLINGTON LLC	2020	\$ 138,288.61	IDB0000A000130	Yes
	Subtotal	138,288.61		
BARLETT INDUSTRIAL DEVELOPMENT BOARD				
None Delinquent		\$ -		
	Subtotal	-		
COLLIERVILLE INDUSTRIAL DEVELOPMENT BOARD				
None Delinquent		\$ -		
	Subtotal	-		
GERMANTOWN INDUSTRIAL DEVELOPMENT BOARD				
None Delinquent		\$ -		
	Subtotal	-		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY				
None Delinquent		\$ -		
	Subtotal	-		
County Attorney				
None Delinquent		\$ -		
	Subtotal	-		
Owner Name				
	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS				
1 CAPITAL COMMUNITIES ATLANTIC PLL	2012	\$ 51,472.63	IHE0000X000000	YES
2 LEVI LIMITED PARTNERSHIP	2012-2014	24,359.23	IHE0001M000000	YES
3 LYONS RIDGE APARTMENTS LP	2012-2016	213,137.51	IHE0003B000000	YES
4 VILLAGE PARKWAY LP	2012-2016	539,119.49	IHE0002Z000000	YES
	Subtotal	828,068.66		
Owner Name				
	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
CITY / COUNTY CONTRACTS				
None Delinquent		\$ -		
	Subtotal	-		
Owner Name				
	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY				
None Delinquent		\$ -		
	Subtotal	-		
Owner Name				
	Delinquent Year(s)	Amount Due	Parcel #	PILOT Terminated
Downtown Memphis Center City Commission				
None Delinquent		\$ -		
	Subtotal	-		
	Grand Total	\$ 966,377.47		