



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

As of 06/06/2016

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	Cargill Inc	2015	\$386,796.07	IDB 860A	Pilot Terminated 04/15/2015, In Negotiation
2	Cargill Inc	2015	\$353,582.79	IDB 899A	Pilot Terminated 04/15/2015, In Negotiation
3	Knox St Clair Millwork Distributors	2009 - 2012	\$104,530.73	IDB 752	Terminated 12/31/2012 / In Foreclosure, Failure to pay contract taxes prior to termination
4	KTG (USA) INC	2015	\$500.00	IDB 868	Failure to File Annual Report with Assessor
5	Pfizer INC	2015	\$500.00	IDB 124	Failure to File Annual Report with Assessor
6	U S Foodservice INC	2015	\$500.00	IDB 866	Failure to File Annual Report with Assessor
		Subtotal	\$846,409.59		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$55,692.38	IHE 2K	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 11/16/2010.
2	April Woods Apartment LP	2015	\$4,368.50	IHE 2I	Failure to pay contract taxes
3	Capital Communities Atlantic PLP	2012	\$30,028.32	IHE X	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.
4	Forest Creek Townhomes LLC	2015	\$11,580.52	IHE 3L	Failure to pay contract taxes
5	Foxlair Apartments	2012	\$11,688.51	IHE 2C	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 04/23/2012.
6	Harmony Woods Apartments LP	2015	\$28,719.77	IHE 1F	Failure to pay contract taxes
7	Lamar Apartments LP	2015	\$500.00	IHE 3N	Failure to File Annual Report with Assessor
8	Levi Limited Partnership	2012 - 2014	\$13,323.29	IHE 1M	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 11/12/2014
9	Lyons Ridge Apartments LP	2012 - 2015	\$104,874.59	IHE 3B	Failure to pay contract taxes
10	Memphis Heights LLC	2015	\$20,381.68	IHE 4D	Failure to pay contract taxes
11	Northgate Housing LLC	2014-2015	\$1,202.62	IHE 2H	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/12/2015.
12	Pecan Grove Senior Apartments	2012	\$29,358.72	IHE 1J	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.
13	The Regency at Raleigh LLC	2014-2015	\$6,948.32	IHE 3F	Failure to pay contract taxes
14	Village Housing LLC	2015	\$34,116.17	IHE 2G	Failure to pay contract taxes
15	Village Parkway LP	2012 - 2015	\$263,791.91	IHE 2Z	Failure to pay contract taxes
16	Washington Manor Investments	2012 - 2015	\$107,407.11	IHE 1G	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/04/215.
		Subtotal	\$723,982.41		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	Eden Pointe LP	2014-2015	\$4,081.09	IPH 1R	Failure to pay contract taxes
2	Knightway Apts	2008 - 2015	\$513,745.36	IPH H	Failure to pay contract taxes
		Subtotal	\$517,826.45		

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County Recoupment Agreements - County Attorney's Office					
1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014	\$37,003.30	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2015	\$4,134.00	IMC 4	Failure to pay contract taxes
		Subtotal	\$41,137.30		

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 Shelby County Trustee
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Arlington Industrial Development Board				
1 W & D Arlington, LLC	2015	\$500.00	IDB A 13A	Failure to File Annual Report with Assessor
Subtotal		\$500.00		
Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
Center City Commission				
1 67 Madison Partners LP	2015	\$500.00	ICC 720	Failure to File Annual Report with Assessor
2 8 N Main LLC	2015	\$8,010.80	ICC 722	Failure to pay contract taxes
3 9 South 2nd Properties LLC	2015	\$502.18	ICC 394	Failure to pay contract taxes in full
4 Annex Lofts LLC	2015	\$500.00	ICC 751	Failure to File Annual Report with Assessor
5 Blake Scott W & Mark A Johnson	2011 - 2012	\$3,240.20	ICC 411	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 03/22/2012.
6 Burr Michael R and Pamela	2015	\$500.00	ICC 713	Failure to File Annual Report with Assessor
7 Court Square Center LLC	2015	\$500.00	ICC 712	Failure to File Annual Report with Assessor
8 Court Square Center LLC	2015	\$500.00	ICC 716	Failure to File Annual Report with Assessor
9 Frix Properties	2015	\$500.00	ICC 718	Failure to File Annual Report with Assessor
10 Gibson Guitar Corp	2015	\$500.00	ICC 228	Failure to File Annual Report with Assessor
11 Greenbrier Partners LLC	2015	\$13,772.64	ICC 734	Failure to pay contract taxes
12 Harbor Town Centre	2015	\$1,050.32	ICC 386	Failure to pay contract taxes
13 Harbor Town Centre	2009-2015	\$168,065.92	ICC 386L	Failure to pay contract taxes
14 K & A Investments	2015	\$13,259.88	ICC 611	Failure to pay contract taxes
15 Memphis Engraving Co	2015	\$524.32	ICC 150	Failure to pay contract taxes
16 Memphis Engraving Co	2015	\$107.22	ICC 150L	Failure to pay contract taxes
17 Memphis Incubator Systems, Inc	2015	\$14,374.62	ICC 491	Failure to pay contract taxes
18 Nail Bar On the Island	2015	\$590.77	ICC 741	Failure to pay contract taxes
19 Nail Bar On the Island	2014-2015	\$7,978.46	ICC 741L	Failure to pay contract taxes
20 North Main Street Partners LP	2015	\$500.00	ICC 719	Failure to File Annual Report with Assessor
21 Parkway Crossing LLC	2015	\$49,994.42	ICC 492	Failure to pay contract taxes
22 Peabody Place Hotel-Hampton Inn	2015	\$500.00	ICC 319	Failure to File Annual Report with Assessor
23 Pinch Offices LLC	2015	\$4,659.98	ICC 714	Failure to pay contract taxes
24 Printers Alley LLC	2015	\$8,674.90	ICC 740	Failure to pay contract taxes
25 River Inn of Harbor Town LLC	2015	\$500.00	ICC 711	Failure to File Annual Report with Assessor
26 Robert Lamb & Sullivan	2015	\$1,075.87	ICC 219	Failure to pay contract taxes
27 Sanderlin Place	2015	\$500.00	ICC 48	Failure to File Annual Report with Assessor
28 Self Tucker Properties, LLC	2015	\$6,641.80	ICC 752	Failure to pay contract taxes
29 TGOD LLC	2015	\$500.00	ICC 742	Failure to File Annual Report with Assessor
30 The James Lee House, LLC	2015	\$522.50	ICC 746	Failure to pay contract taxes in full
31 Union Main Holdings LLC	2015	\$500.00	ICC 224	Failure to File Annual Report with Assessor
32 Williams Robert G	2015	\$500.00	ICC 485	Failure to File Annual Report with Assessor
Subtotal		\$310,046.80		
Grand Total		\$2,439,902.55		