



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

As of 08/04/2016

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	Cargill Inc	2015	\$397,743.13	IDB 860A	Pilot Terminated 04/15/2015, In Negotiation
2	Cargill Inc	2015	363,589.85	IDB 899A	Pilot Terminated 04/15/2015, In Negotiation
3	Knox St Clair Millwork Distributors	2009 - 2012	106,105.89	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
		Subtotal	\$867,938.87		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$56,484.54	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	4,492.14	IHE 2I	Failure to pay contract taxes
3	Capital Communities Atlantic PLP	2012	30,555.34	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	11,908.28	IHE 3L	Failure to pay contract taxes
5	Foxlair Apartments	2012	11,891.89	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	29,532.59	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	13,577.89	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	107,118.25	IHE 3B	Failure to pay contract taxes
10	Northgate Housing LLC	2014-2015	1,233.96	IHE 2H	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/12/2015.
11	Pecan Grove Senior Apartments	2012	29,873.92	IHE 1J	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.
12	The Regency at Raleigh LLC	2014-2015	7,144.98	IHE 3F	Failure to pay contract taxes
13	Village Parkway LP	2012 - 2015	269,443.25	IHE 2Z	Failure to pay contract taxes
14	Washington Manor Investments	2012 - 2015	109,629.37	IHE 1G	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/04/215.
		Subtotal	\$683,386.40		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	Eden Pointe LP	2014-2015	\$4,199.95	IPH 1R	Failure to pay contract taxes
2	Knightway Apts	2008 - 2015	522,442.32	IPH H	Failure to pay contract taxes
		Subtotal	\$526,642.27		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
County Recoupment Agreements - County Attorney's Office					
1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014	\$37,553.26	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2015	4,251.00	IMC 4	Failure to pay contract taxes
		Subtotal	\$41,804.26		

As of 08/04/2016



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 Shelby County Trustee
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Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
Arlington Industrial Development Board				
1 W & D Arlington, LLC	2015	<u>\$500.00</u>	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	2,293.90	ICC 722	Failure to pay contract taxes
3 Annex Lofts LLC	2015	500.00	ICC 751	Failure to File Annual Report with Assessor
4 Blake Scott W & Mark A Johnson	2011 - 2012	3,289.52	ICC 411	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 03/22/2012.
5 Court Square Center LLC	2015	500.00	ICC 712	Failure to File Annual Report with Assessor
6 Court Square Center LLC	2015	500.00	ICC 716	Failure to File Annual Report with Assessor
7 Frix Properties	2015	500.00	ICC 718	Failure to File Annual Report with Assessor
8 Greenbrier Partners LLC	2015	14,148.28	ICC 734	Failure to pay contract taxes
9 Harbor Town Centre	2015	1,065.90	ICC 386	Failure to pay contract taxes
10 Harbor Town Centre	2009-2015	171,708.42	ICC 386L	Failure to pay contract taxes
11 K & A Investments	2015	13,621.02	ICC 611	Failure to pay contract taxes
12 Memphis Engraving Co	2015	536.48	ICC 150	Failure to pay contract taxes
13 Memphis Engraving Co	2015	110.30	ICC 150L	Failure to pay contract taxes
14 Memphis Incubator Systems, Inc	2015	14,781.44	ICC 491	Failure to pay contract taxes
15 Nail Bar On the Island	2015	593.33	ICC 741	Failure to pay contract taxes
16 Nail Bar On the Island	2014-2015	8,186.58	ICC 741L	Failure to pay contract taxes
17 North Main Street Partners LP	2015	500.00	ICC 719	Failure to File Annual Report with Assessor
18 Parkway Crossing LLC	2015	51,409.36	ICC 492	Failure to pay contract taxes
19 Peabody Place Hotel-Hampton Inn	2015	500.00	ICC 319	Failure to File Annual Report with Assessor
20 Pinch Offices LLC	2015	4,791.86	ICC 714	Failure to pay contract taxes
21 Printers Alley LLC	2015	8,906.26	ICC 740	Failure to pay contract taxes
22 River Inn of Harbor Town LLC	2015	500.00	ICC 711	Failure to File Annual Report with Assessor
23 Robert Lamb & Sullivan	2015	592.41	ICC 219	Failure to pay contract taxes
24 Self Tucker Properties, LLC	2015	6,838.10	ICC 752	Failure to pay contract taxes
25 TGOD LLC	2015	500.00	ICC 742	Failure to File Annual Report with Assessor
26 The James Lee House, LLC	2015	537.50	ICC 746	Failure to pay contract taxes in full
27 Union Main Holdings LLC	2015	500.00	ICC 224	Failure to File Annual Report with Assessor
28 Williams Robert G	2015	<u>500.00</u>	ICC 485	Failure to File Annual Report with Assessor
	Subtotal	\$308,910.66		
	Grand Total	<u>\$2,429,182.46</u>		