



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

As of 10/07/2016

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
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EDGE BOARD OF MEMPHIS AND SHELBY COUNTY

1	Knox St Clair Millwork Distributors	2009 - 2012	\$ 107,681.05	IDB 752
2	KTG (USA) INC	2015	500.00	IDB 868
		Subtotal	108,181.05	

Terminated 12/31/2012 / In Foreclosure, Failure to pay contract taxes prior to termination
Failure to File Annual Report with Assessor

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS

1	2861 Kimball Apartments LLC	2009 - 2010	\$ 57,276.70	IHE 2K
2	April Woods Apartment LP	2015	3,554.91	IHE 2I
3	Capital Communities Atlantic PLP	2012	31,082.36	IHE X
4	Forest Creek Townhomes LLC	2015	12,236.04	IHE 3L
5	Foxlair Apartments	2012	12,095.27	IHE 2C
6	Harmony Woods Apartments LP	2015	46.62	IHE 1F
7	Lamar Apartments LP	2015	500.00	IHE 3N
8	Levi Limited Partnership	2012 - 2014	13,832.49	IHE 1M
9	Lyons Ridge Apartments LP	2012 - 2015	109,361.91	IHE 3B
10	Northgate Housing LLC	2014-2015	1,265.30	IHE 2H
11	Pecan Grove Senior Apartments	2012	30,389.12	IHE 1J
12	The Regency at Raleigh LLC	2015	7,341.64	IHE 3F
13	Village Parkway LP	2012 - 2015	275,094.59	IHE 2Z
14	Washington Manor Investments	2012 - 2015	111,851.63	IHE 1G
		Subtotal	665,928.58	

Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 11/16/2010.
Failure to pay contract taxes
Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.
Failure to pay contract taxes
Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 04/23/2012.
Failure to pay contract taxes
Failure to File Annual Report with Assessor
Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 11/12/2014
Failure to pay contract taxes
Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/12/2015.
Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.
Failure to pay contract taxes
Failure to pay contract taxes
Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/04/2015.

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY

1	Eden Pointe LP	2015	\$ 4,318.81	IPH 1R
2	Knightway Apts	2008 - 2015	531,139.28	IPH H
		Subtotal	535,458.09	

Failure to pay contract taxes
Failure to pay contract taxes

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County Recoupment Agreements - County Attorney's Office

1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014-2015	\$ 38,103.22	IMC 10
2	Shield Inc	2015	4,368.00	IMC 4
		Subtotal	42,471.22	

**In dispute. Base tax in Escrow in the amount of \$14,492.05
Failure to pay contract taxes



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 Shelby County Trustee
 PILOT Delinquent Report
 by Granting Authority
 Summary

As of 10/07/2016

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
Arlington Industrial Development Board				
1 W & D Arlington, LLC	2015	\$ 500.00	IDB A 13	Failure to File Annual Report with Assessor
	Subtotal	500.00		
Center City Commission				
1 67 Madison Partners LP	2015	\$ 500.00	ICC 720	Failure to File Annual Report with Assessor
2 Annex Lofts LLC	2015	500.00	ICC 751	Failure to File Annual Report with Assessor
3 Blake Scott W & Mark A Johnson	2011 - 2012	3,338.84	ICC 411	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 03/22/2012.
4 Court Square Center LLC	2015	500.00	ICC 712	Failure to File Annual Report with Assessor
5 Court Square Center LLC	2015	500.00	ICC 716	Failure to File Annual Report with Assessor
6 Frix Properties	2015	500.00	ICC 718	Failure to File Annual Report with Assessor
7 Harbor Town Centre	2009-2015	175,350.92	ICC 386L	Failure to pay contract taxes
8 K & A Investments	2015	13,982.16	ICC 611	Failure to pay contract taxes
9 Memphis Engraving Co	2015	548.64	ICC 150	Failure to pay contract taxes
10 Memphis Engraving Co	2015	113.38	ICC 150L	Failure to pay contract taxes
11 Memphis Incubator Systems, Inc	2015	15,188.26	ICC 491	Failure to pay contract taxes
12 Nail Bar On the Island	2015	595.89	ICC 741	Failure to pay contract taxes
13 Nail Bar On the Island	2014-2015	8,394.70	ICC 741L	Failure to pay contract taxes
14 North Main Street Partners LP	2015	500.00	ICC 719	Failure to File Annual Report with Assessor
15 Parkway Crossing LLC	2015	52,824.30	ICC 492	Failure to pay contract taxes
16 Printers Alley LLC	2015	9,137.62	ICC 740	Failure to pay contract taxes
17 Robert Lamb & Sullivan	2015	608.95	ICC 219	Failure to pay contract taxes
18 Self Tucker Properties, LLC	2015	7,034.40	ICC 752	Failure to pay contract taxes
19 The James Lee House, LLC	2015	552.50	ICC 746	Failure to pay contract taxes in full
20 Union Main Holdings LLC	2015	500.00	ICC 224	Failure to File Annual Report with Assessor
21 Williams Robert G	2015	500.00	ICC 485	Failure to File Annual Report with Assessor
	Subtotal	291,670.56		
	Grand Total	<u>1,644,209.50</u>		