



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

As of 11/08/2016

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	\$ 109,256.21	IDB 752	Terminated 12/31/2012 / In Foreclosure, Failure to pay contract taxes prior to termination Failure to File Annual Report with Assessor
2	KTG (USA) INC	2015	<u>500.00</u>	IDB 868	
		Subtotal	109,756.21		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS

1	2861 Kimball Apartments LLC	2009 - 2010	\$ 58,068.86	IHE 2K	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 11/16/2010.
2	Capital Communities Atlantic PLP	2012	31,609.38	IHE X	
3	Forest Creek Townhomes LLC	2015	12,563.80	IHE 3L	Failure to pay contract taxes
4	Foxlair Apartments	2012	12,298.65	IHE 2C	Pilot Recipient failed to pay Pilot Obligation prior to
5	Harmony Woods Apartments LP	2015	47.86	IHE 1F	Failure to pay contract taxes
6	Lamar Apartments LP	2015	500.00	IHE 3N	Failure to File Annual Report with Assessor
7	Levi Limited Partnership	2012 - 2014	14,087.09	IHE 1M	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 11/12/2014
8	Lyons Ridge Apartments LP	2012 - 2015	111,605.57	IHE 3B	Failure to pay contract taxes
9	Northgate Housing LLC	2014-2015	1,296.64	IHE 2H	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/12/2015.
10	Pecan Grove Senior Apartments	2012	30,904.32	IHE 1J	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.
11	The Regency at Raleigh LLC	2015	7,538.30	IHE 3F	Failure to pay contract taxes
12	Village Parkway LP	2012 - 2015	280,745.93	IHE 2Z	Failure to pay contract taxes
13	Washington Manor Investments	2012 - 2015	<u>114,073.89</u>	IHE 1G	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/04/2015.
		Subtotal	675,340.29		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY

1	Eden Pointe LP	2015	\$ 4,437.67	IPH 1R	Failure to pay contract taxes
2	Knightway Apts	2008 - 2015	<u>539,836.24</u>	IPH H	Failure to pay contract taxes
		Subtotal	544,273.91		

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County Recoupment Agreements - County Attorney's Office

1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014-2015	\$ 38,653.18	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05 Failure to pay contract taxes
2	Shield Inc	2015	<u>58.87</u>	IMC 4	
		Subtotal	38,712.05		



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 Shelby County Trustee
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As of 11/08/2016

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	3,388.16	ICC 411	Pilot Recipient failed to pay Pilot Obligation prior to
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	178,993.42	ICC 386L	Failure to pay contract taxes
8 K & A Investments	2015	14,343.30	ICC 611	Failure to pay contract taxes
9 Memphis Engraving Co	2015	560.80	ICC 150	Failure to pay contract taxes
10 Memphis Engraving Co	2015	116.46	ICC 150L	Failure to pay contract taxes
11 Memphis Incubator Systems, Inc	2015	15,595.08	ICC 491	Failure to pay contract taxes
12 Nail Bar On the Island	2015	598.45	ICC 741	Failure to pay contract taxes
13 Nail Bar On the Island	2014-2015	8,602.82	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	54,239.24	ICC 492	Failure to pay contract taxes
16 Printers Alley LLC	2015	9,368.98	ICC 740	Failure to pay contract taxes
17 Robert Lamb & Sullivan	2015	625.49	ICC 219	Failure to pay contract taxes
18 Self Tucker Properties, LLC	2015	7,230.70	ICC 752	Failure to pay contract taxes
19 The James Lee House, LLC	2015	567.50	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	298,230.40		
	Grand Total	<u>1,666,812.86</u>		