



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

As of 02/07/2017

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
------------	--------------------	------------	----------

**EDGE BOARD OF MEMPHIS AND SHELBY COUNTY**

1	Knox St Clair Millwork Distributors	2009 - 2012	\$ 110,831.37	IDB 752
2	KTG (USA) INC	2015	<u>500.00</u>	IDB 868
		<b>Subtotal</b>	<b>111,331.37</b>	

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 #
------------	--------------------	------------	----------

**HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS**

1	2861 Kimball Apartments LLC	2009 - 2010	\$ 58,861.02	IHE 2K
2	Capital Communities Atlantic PLP	2012	32,136.40	IHE X
3	Foxlair Apartments	2012	12,502.03	IHE 2C
4	Levi Limited Partnership	2012 - 2014	14,341.69	IHE 1M
5	Lyons Ridge Apartments LP	2012 - 2015	113,849.23	IHE 3B
6	Northgate Housing LLC	2014-2015	1,327.98	IHE 2H
7	Pecan Grove Senior Apartments	2012	31,419.52	IHE 1J
8	The Regency at Raleigh LLC	2015	7,734.96	IHE 3F
9	Village Parkway LP	2012 - 2015	286,397.27	IHE 2Z
9	Washington Manor Investments	2012 - 2015	<u>116,296.15</u>	IHE 1G
		<b>Subtotal</b>	<b>674,866.25</b>	

Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 11/16/2010.  
Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.  
Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 04/23/2012.  
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 #
------------	--------------------	------------	----------

**HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY**

1	Eden Pointe LP	2015	\$ 4,556.53	IPH 1R
2	Knightway Apts	2008 - 2015	<u>548,533.20</u>	IPH H
		<b>Subtotal</b>	<b>553,089.73</b>	

Failure to pay contract taxes  
Failure to pay contract taxes

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
------------	--------------------	------------	----------

**County Recoupment Agreements - County Attorney's Office**

1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014-2015	\$ 39,203.14	IMC 10
		<b>Subtotal</b>	<b>39,203.14</b>	

\*\*In dispute. Base tax in Escrow in the amount of \$14,492.05

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
------------	--------------------	------------	----------

**Arlington Industrial Development Board**

1	W & D Arlington, LLC	2015	\$ 500.00	IDB A 13
		<b>Subtotal</b>	<b>500.00</b>	

Failure to File Annual Report with Assessor



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

As of 02/07/2017

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
<b>Downtown Memphis Center City Commission</b>				
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	3,487.48	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	182,635.92	ICC 386L	Failure to pay contract taxes
8 K & A Investments	2015	14,704.44	ICC 611	Failure to pay contract taxes
9 Memphis Engraving Co	2015	572.96	ICC 150	Failure to pay contract taxes
10 Memphis Engraving Co	2015	119.54	ICC 150L	Failure to pay contract taxes
11 Memphis Incubator Systems, Inc	2015	16,001.90	ICC 491	Failure to pay contract taxes
12 North Main Street Partners LP	2015	500.00	ICC 719	Failure to File Annual Report with Assessor
13 Parkway Crossing LLC	2015	55,654.18	ICC 492	Failure to pay contract taxes
14 Printers Alley LLC	2015	9,600.34	ICC 740	Failure to pay contract taxes
15 Self Tucker Properties, LLC	2015	7,427.00	ICC 752	Failure to pay contract taxes
16 The James Lee House, LLC	2015	582.50	ICC 746	Failure to pay contract taxes in full
17 Union Main Holdings LLC	2015	500.00	ICC 224	Failure to File Annual Report with Assessor
18 Williams Robert G	2015	500.00	ICC 485	Failure to File Annual Report with Assessor
	<b>Subtotal</b>	<b>294,786.26</b>		
	<b>Grand Total</b>	<b><u>1,673,776.75</u></b>		