



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

As of 03/24/2017

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	AGNL Pulp, LLC	2016	\$ 164,219.28	IDB 136	Failure to pay contract taxes
2	Barrett Distribution Centers	2016	24,590.03	IDB 133	Failure to pay contract taxes
3	Bestdrive LLC	2016	1,918.92	IDB 988A	Failure to pay contract taxes
4	Container Maintenance Corp	2016	13.78	IDB 931A	Failure to pay contract taxes
5	Container Maintenance Corp	2016	400.96	IDB 932	Failure to pay contract taxes
6	Enoble, INC	2016	5,495.83	IDB 105A	Failure to pay contract taxes
7	Fedex Supplychain System INC	2016	11,418.56	IDB 118A	Failure to pay contract taxes
8	HTA Lenox Medical LLC	2016	107,022.64	IDB 455	Failure to pay contract taxes
9	International Paper Company	2016	2,385.84	IDB 134	Failure to pay contract taxes
10	International Paper Company	2016	18.97	IDB 135A	Failure to pay contract taxes
11	International Paper Company	2016	632.07	IDB 137A	Failure to pay contract taxes
12	International Paper Company	2016	937.77	IDB 138A	Failure to pay contract taxes
13	International Paper Company	2016	947.68	IDB 139	Failure to pay contract taxes
14	Knox St Clair Millwork Distributors	2009 - 2013	111,618.95	IDB 752	Terminated 12/31/2012 / In Foreclosure, Failure to pay contract taxes prior to termination
15	Medtronic Sofamor Danek INC	2016	54,668.15	IDB 658	Failure to pay contract taxes
16	Medtronic Sofamor Danek INC	2016	79,342.54	IDB 747	Failure to pay contract taxes
17	Medtronic Sofamor Danek INC	2016	45,583.71	IDB 753	Failure to pay contract taxes
18	Medtronic Sofamor Danek INC	2016	112,941.34	IDB 768	Failure to pay contract taxes
19	Medtronic Sofamor Danek INC	2016	47,454.71	IDB 776A	Failure to pay contract taxes
20	Midwest Centerpoint III Industrial LLC	2016	922.81	IDB 990	Failure to pay contract taxes
21	Mimeo.com	2016	3,173.74	IDB 909A	Failure to pay contract taxes
22	Mimeo.com	2016	1,525.82	IDB 934A	Failure to pay contract taxes
23	Mimeo.com	2016	1,626.02	IDB 948A	Failure to pay contract taxes
24	Mimeo.com	2016	12,648.69	IDB 952A	Failure to pay contract taxes
25	Nucor Steel Memphis INC	2016	101.50	IDB 123A	Failure to pay contract taxes
26	Onyx Medical Corporation	2016	30,423.19	IDB 831	Failure to pay contract taxes
27	Onyx Medical Corporation	2016	1,733.49	IDB 834A	Failure to pay contract taxes
28	Suit Up INC	2016	15,416.63	IDB 111A	Failure to pay contract taxes
29	Troika, LLC	2016	16,928.68	IDB 978	Failure to pay contract taxes
Subtotal			856,112.30		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$ 59,257.10	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	32,399.91	IHE X	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.
3	Capital Equities LLC	2016	17,215.25	IHE 3S	Failure to pay contract taxes
4	Chapel Place Homes I LP	2016	776.22	IHE 3K	Failure to pay contract taxes
5	Forest Creek Townhomes LLC	2016	11,088.88	IHE 3L	Failure to pay contract taxes
6	Foxlair Apartments	2012	12,603.72	IHE 2C	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 04/23/2012.
7	John Madison Exum Towers Preservation	2015-2016	45,567.97	IHE 4L	Failure to pay contract taxes
8	Levi Limited Partnership	2012 - 2014	14,468.99	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 - 2016	122,004.33	IHE 3B	Failure to pay contract taxes
10	Northgate Housing LLC	2014-2015	1,343.65	IHE 2H	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/12/2015.
11	Saddle Vineyards LP	2016	6,553.92	IHE 4J	Failure to pay contract taxes
12	The Regency at Raleigh LLC	2015 - 2016	14,486.62	IHE 3F	Failure to pay contract taxes
13	Uptown Manor Senior Development LLC	2016	357.62	IHE 4K	Failure to pay contract taxes
14	Village Housing LLC	2016	32,667.83	IHE 2G	Failure to pay contract taxes
15	Village Parkway LP	2012 - 2016	337,972.29	IHE 2Z	Failure to pay contract taxes
16	Washington Manor Investments	2012 - 2015	117,407.28	IHE 1G	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/04/215.
17	Winbranch Realty Partners LLC	2016	20,847.09	IHE 3A	Failure to pay contract taxes
Subtotal			847,018.67		



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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY				
1	Eden Pointe LP	2015 - 2016	\$ 23,912.14	IPH 1R Failure to pay contract taxes
2	Knightway Apts	2008 - 2016	<u>589,662.86</u>	IPH H Failure to pay contract taxes
Subtotal		613,575.00		
Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
County Recoupment Agreements - County Attorney's Office				
1	Alpha Omega Veterans Services Inc	2005 - 2012, 2014-2016	\$ 41,426.92	IMC 10 **In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Caldwell Housing Corp	2016	852.60	IMC 6 Failure to pay contract taxes
3	Shield INC	2016	3,958.50	IMC 4 Failure to pay contract taxes
4	Willow Creek Housing INC	2016	<u>14,128.80</u>	IMC 7 Failure to pay contract taxes
Subtotal		60,366.82		
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		
Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
Collierville Industrial Development Board				
1	Federal Express Corporation	2016	\$ 101.50	IDB C 11A Failure to pay contract taxes
Subtotal		101.50		
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Downtown Memphis Center City Commission				
1	115 Union Ave LLC	2016	\$ 7,223.74	ICC 733 Failure to pay contract taxes
2	Annex Lofts LLC	2015	500.00	ICC 751 Failure to File Annual Report with Assessor
3	Court Square Center LLC	2015	500.00	ICC 712 Failure to File Annual Report with Assessor
4	Court Square Center LLC	2015	500.00	ICC 716 Failure to File Annual Report with Assessor
5	Forum 245 Madison LLC	2016	5,807.86	ICC 732 Failure to pay contract taxes
6	Frix Properties	2015-2016	5,521.04	ICC 718 Failure to File Annual Report with Assessor
7	Harbor Town Centre	2016	526.95	ICC 386 Failure to pay contract taxes
8	Harbor Town Centre	2009-2016	187,978.33	ICC 386L Failure to pay contract taxes
9	K & A Investments	2015-2016	27,103.18	ICC 611 Failure to pay contract taxes
10	Legend Land & Cattle Co LLC	2016	4,645.80	ICC 599 Failure to pay contract taxes
11	Madison Hotel LLC	2016	1,820.32	ICC 066 Failure to pay contract taxes
12	Madison Hotel LLC	2016	971.45	ICC 066L Failure to pay contract taxes
13	Main Street Apartment Partners	2016	9,101.57	ICC 748 Failure to pay contract taxes
14	Memphis Engraving Co	2015-2016	990.66	ICC 150 Failure to pay contract taxes
15	Memphis Engraving Co	2015-2016	7,063.60	ICC 150L Failure to pay contract taxes
16	Memphis Incubator Systems, Inc	2015	6,127.00	ICC 491 Failure to pay contract taxes
17	Parkway Crossing LLC	2015-2016	104,233.66	ICC 492 Failure to pay contract taxes
18	Peabody Office Tower L.P.	2016	46,980.76	ICC 240L Failure to pay contract taxes
19	Pinch Offices LLC	2016	5,703.55	ICC 714 Failure to pay contract taxes
20	Robert Lamb Sullivan & Pinkney & Janice M Herbert	2016	559.33	ICC 219 Failure to pay contract taxes
21	Herbert	2016	3,990.54	ICC 219L Failure to pay contract taxes
22	Self Tucker Properties, LLC	2015-2016	17,340.14	ICC 752 Failure to pay contract taxes
23	Spaghetti Warehouse INC	2016	20.06	ICC 070 Failure to pay contract taxes
24	Spaghetti Warehouse INC	2016	172.08	ICC 070L Failure to pay contract taxes
25	The Austin House	2016	3,138.78	ICC 090 Failure to pay contract taxes
26	The Austin House	2016	1,484.01	ICC 090L Failure to pay contract taxes
27	The James Lee House, LLC	2015-2016	1,752.11	ICC 746 Failure to pay contract taxes in full
28	Urevbu Ephraim M	2016	1,136.34	ICC 323 Failure to pay contract taxes
29	Williams Robert G	2015	500.00	ICC 485 Failure to File Annual Report with Assessor
30	Wilmont Hotel Limited Partners	2016	103,804.29	ICC 390 Failure to pay contract taxes
31	Winchester Building LLC	2016	2,599.23	ICC 047 Failure to pay contract taxes
32	Winchester Building LLC	2016	<u>15,490.72</u>	ICC 047L Failure to pay contract taxes
Subtotal		575,287.10		
Grand Total		<u>2,952,961.39</u>		