



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

As of 06/19/2017

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
<b>EDGE BOARD OF MEMPHIS AND SHELBY COUNTY</b>					
1	Enoble, INC	2016	\$ 5,739.49	IDB 105A	Failure to pay contract taxes
2	Knox St Clair Millwork Distributors	2009 - 2012	<u>113,981.69</u>	IDB 752	Terminated 12/31/2012 / In Foreclosure, Failure to pay contract taxes prior to termination
	<b>Subtotal</b>		<b>119,721.18</b>		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS</b>					
1	2861 Kimball Apartments LLC	2009 - 2010	\$ 60,445.34	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	33,190.44	IHE X	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 10/31/2012.
3	Chapel Place Homes I LP	2016	810.63	IHE 3K	Failure to pay contract taxes
4	Forest Creek Townhomes LLC	2016	11,580.52	IHE 3L	Failure to pay contract taxes
5	Foxlair Apartments	2012	12,908.79	IHE 2C	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 04/23/2012.
6	Levi Limited Partnership	2012 - 2014	14,850.89	IHE 1M	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 11/12/2014
7	Lyons Ridge Apartments LP	2012 - 2016	127,652.45	IHE 3B	Failure to pay contract taxes
8	Northgate Housing LLC	2014-2015	1,547.33	IHE 2H	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/12/2015.
9	The Regency at Raleigh LLC	2015 - 2016	15,796.10	IHE 3F	Failure to pay contract taxes
10	Village Housing LLC	2016	34,116.17	IHE 2G	Failure to pay contract taxes
11	Village Parkway LP	2012 - 2016	353,477.48	IHE 2Z	Failure to pay contract taxes
12	Washington Manor Investments	2012 - 2015	121,251.11	IHE 1G	Pilot Recipient failed to pay Pilot Obligation prior to termination. Pilot Terminated as of 02/04/2015.
13	WI Memphis, LLC	2016	<u>2,880.70</u>	IHE 4N	Failure to pay contract taxes
	<b>Subtotal</b>		<b>790,507.95</b>		

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<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY</b>					
1	Gateway Memphis, LLC	2008 - 2016	\$ <u>934,451.53</u>	IPH H	Failure to pay contract taxes
	<b>Subtotal</b>		<b>934,451.53</b>		

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<b>County Recoupment Agreements - County Attorney's Office</b>					
1	Shield INC	2016	\$ <u>4,134.00</u>	IMC 4	Failure to pay contract taxes
	<b>Subtotal</b>		<b>4,134.00</b>		



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<b>Downtown Memphis Center City Commission</b>				
1 Annex Lofts LLC	2015	\$ 500.00	ICC 751	Failure to File Annual Report with Assessor
2 Forum 245 Madison LLC	2016	6,065.35	ICC 732	Failure to pay contract taxes
3 Frix Properties	2015-2016	5,743.64	ICC 718	Failure to File Annual Report with Assessor
4 Harbor Town Centre	2016	550.32	ICC 386	Failure to pay contract taxes
5 Harbor Town Centre	2009-2016	193,598.20	ICC 386L	Failure to pay contract taxes
6 K & A Investments	2015-2016	29,474.36	ICC 611	Failure to pay contract taxes
7 Memphis Incubator Systems, Inc	2015	6,434.45	ICC 491	Failure to pay contract taxes
8 Pinch Offices LLC	2016	5,540.34	ICC 714	Failure to pay contract taxes
9 Self Tucker Properties, LLC	2015-2016	<u>18,788.11</u>	ICC 752	Failure to pay contract taxes
	<b>Subtotal</b>	<b>266,694.77</b>		
	<b>Grand Total</b>	<b><u>2,115,509.43</u></b>		