



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

As of 03/31/2014

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	Centrepot	2008	\$152.15	IDB 653A	Lease Terminated effective 06/30/2008.
2	Centrepot	2008 - 2009	\$1,286.63	IDB 674A	Lease Terminated effective 08/31/2009.
3	Ferco Color Corporation	2007 - 2008	\$224.22	IDB 808A	Lease Terminated effective 08/26/2008.
4	Ford Motor Company	2013	\$103.00	IDB 554A	
5	Glaxowellcome Inc	2009 - 2010	\$6,353.52	IDB 339A	Lease Terminated effective 08/30/2010.
6	Jabil Circuit Inc	2013	\$261.69	IDB 903A	
7	Knox St Clair Millwork Distributors	2009 - 2012	\$83,953.65	IDB 752	Terminated / In Foreclosure
8	Liquid Container	2013	\$1,326.25	IDB 735A	
9	Liquid Container	2013	\$8,451.62	IDB 758A	
10	Liquid Container	2013	\$1,994.40	IDB 826A	
11	Memphis Tradecenter Partners Two LP	2013	\$186,409.98	IDB 506	
12	Pacific Paper Products	2012 - 2013	\$6,237.76	IDB 837A	
13	Penn A Kem LLC	2009 - 2013	\$171,208.51	IDB 470A	**In dispute.
14	Penn A Kem LLC	2010 - 2013	\$10,983.57	IDB 532A	**In dispute.
15	Penn A Kem LLC	2011 - 2013	\$129,871.74	IDB 591A	**In dispute.
Subtotal			\$608,818.69		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$45,394.30	IHE 2K	
2	Aspenwood Square Apartments	2013	\$22,944.08	IHE 2D	
3	Capital Communities Atlantic PLP	2012	\$23,077.06	IHE X	
4	Capital Equities LLC	2013	\$11,753.05	IHE 3S	
5	Chapel Place Homes I LP	2013	\$11.67	IHE 3K	
6	Foxlair Apartments	2012	\$8,944.57	IHE 2C	
7	GMF - Goodwill Village LLC	2013	\$206.73	IHE 1Z	
8	Levi Limited Partnership	2012 - 2013	\$6,908.32	IHE 1M	
9	Lyons Ridge Apartments LP	2012 - 2013	\$42,727.55	IHE 3B	
10	Pecan Grove Senior Apartments	2012	\$22,561.12	IHE 1J	
11	Prescott Place Apartments	2012	\$25,414.12	IHE 2E	
12	The Regency at Raleigh LLC	2013	\$100.03	IHE 3F	
13	Village Parkway LP	2012 - 2013	\$107,525.64	IHE 2Z	
14	Washington Manor Investments	2012	\$1,031.85	IHE 1G	
15	Winbranch Realty Partners LLC	2013	\$21,203.58	IHE 3A	
Subtotal			\$339,803.67		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	Charter Oaks Apts	2001 - 2002	\$38,575.18	IPH J	
2	Danville Square Apts	2001 - 2002	\$69,265.30	IPH I	
3	Eastwood Affordable Housing LLC	2012 - 2013	\$18,769.04	IPH 1T	
4	Knightway Apts	2001 - 2002, 2008 - 2013	\$426,667.82	IPH H	
5	Lexington Charter LP	2001 - 2002	\$34,723.18	IPH K	
Subtotal			\$588,000.52		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
County Recoupment Agreements - County Attorney's Office					
1	Alpha Omega Veterans Services Inc	2008 - 2012	\$26,638.22	IMC 10	**In dispute. Base tax in Escrow in
2	Shield Inc	2013	\$4,017.00	IMC 4	the amount of \$14,492.05
Subtotal			\$30,655.22		



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Center City Commission			
1	8 S Main LLC	2013	\$2,067.57 ICC 722
2	195 Madison Ave LLC	2013	\$165.24 ICC 745
3	Blake Scott W & Mark A Johnson	2011 - 2012	\$2,549.04 ICC 411
4	Bluff 4 Properties LLC	2013	\$9,074.23 ICC 715
5	Bryant Cleophus & Lois	2008 - 2011	\$4,122.94 ICC 324
6	The Drum	2008 - 2011	\$10,055.38 ICC 608
7	EM LP	2012 - 2013	\$2,427.53 ICC 224
8	EM LP	2012 - 2013	\$5,356.12 ICC 224L
9	Erikson & Associates	2013	\$35.48 ICC 387
10	Harbor Town Centre	2013	\$535.96 ICC 386
11	Harbor Town Centre	2009 - 2013	\$88,751.84 ICC 386L
12	Island Properties - Rental Center	2013	\$16.56 ICC 210L
13	Memphis 99 Parking Garage LP	2013	\$21,427.35 ICC 50L
14	Memphis Engraving Co	2013	\$418.66 ICC 150
15	Memphis Engraving Co	2013	\$7,061.24 ICC 150L
16	Memphis Incubator Systems Inc	2013	\$13,999.78 ICC 491
17	Nail Bar On The Island	2013	\$88.43 ICC 741
18	Nail Bar On The Island	2013	\$3,581.39 ICC 741L
19	Pinch Offices LLC	2013	\$4,538.46 ICC 714
20	Printers Alley LLC	2013	\$7,961.72 ICC 740
21	Robert Lamb Sullivan	2013	\$568.88 ICC 219
22	Robert Lamb Sullivan	2013	\$4,046.31 ICC 219L
23	South Junction Partners	2013	\$12.31 ICC 744
24	Spaghetti Warehouse Inc	2013	\$1,380.48 ICC 70
25	Spaghetti Warehouse Inc	2013	\$11,843.33 ICC 70L
26	Wright Ronnie and Amy	2013	\$671.30 ICC 148
27	Wright Ronnie and Amy	2013	\$6,128.30 ICC 148L
Subtotal		\$208,885.83	

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
Industrial Development Board of Arlington			
1	Rich Products	2005 - 2012	\$1,540,032.40 IDB A 11
Subtotal		\$1,540,032.40	

**In dispute. Base tax in Escrow in the amount of \$857,581.44.

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
Industrial Development Board of Collierville			
1	Carrier Corporation	2006 - 2011	\$2,167,028.55 IDB C 6A
Subtotal		\$2,167,028.55	
Grand Total		\$5,483,224.88	

**In dispute. Base tax in Escrow in the amount of \$1,052,512.74.