



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

As of 04/30/2014

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	Centrepot	2008	\$152.89	IDB 653A	Lease Terminated effective 06/30/2008.
2	Centrepot	2008 - 2009	\$1,295.17	IDB 674A	Lease Terminated effective 08/31/2009.
3	Ferco Color Corporation	2007 - 2008	\$226.23	IDB 808A	Lease Terminated effective 08/26/2008.
4	Glaxowellcome Inc	2009 - 2010	\$6,406.06	IDB 339A	Lease Terminated effective 08/30/2010.
5	Knox St Clair Millwork Distributors	2009 - 2012	\$84,741.23	IDB 752	Terminated / In Foreclosure
6	Liquid Container	2013	\$1,345.56	IDB 735A	
7	Liquid Container	2013	\$8,574.70	IDB 758A	
8	Liquid Container	2013	\$2,023.44	IDB 826A	
9	Penn A Kem LLC	2009 - 2013	\$172,993.50	IDB 470A	**In dispute.
10	Penn A Kem LLC	2010 - 2013	\$11,092.20	IDB 532A	**In dispute.
11	Penn A Kem LLC	2011 - 2013	\$131,439.47	IDB 591A	**In dispute.
		Subtotal	\$420,290.45		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$45,790.38	IHE 2K	
2	Capital Communities Atlantic PLP	2012	\$23,340.57	IHE X	
3	Capital Equities LLC	2013	\$12,043.45	IHE 3S	
4	Foxlair Apartments	2012	\$9,046.26	IHE 2C	
5	Levi Limited Partnership	2012 - 2013	\$6,996.52	IHE 1M	
6	Lyons Ridge Apartments LP	2012 - 2013	\$43,277.34	IHE 3B	
7	Pecan Grove Senior Apartments	2012	\$22,818.72	IHE 1J	
8	Prescott Place Apartments	2012	\$25,704.39	IHE 2E	
9	The Regency at Raleigh LLC	2013	\$101.51	IHE 3F	
10	Village Parkway LP	2012 - 2013	\$108,910.45	IHE 2Z	
11	Washington Manor Investments	2012	\$1,043.90	IHE 1G	
12	Winbranch Realty Partners LLC	2013	\$21,512.37	IHE 3A	
		Subtotal	\$320,585.86		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	Charter Oaks Apts	2001 - 2002	\$38,733.96	IPH J	
2	Danville Square Apts	2001 - 2002	\$69,551.52	IPH I	
3	Eastwood Affordable Housing LLC	2012 - 2013	\$19,013.07	IPH 1T	
4	Knightway Apts	2001 - 2002, 2008 - 2013	\$430,487.47	IPH H	
5	Lexington Charter LP	2001 - 2002	\$34,866.66	IPH K	
		Subtotal	\$592,652.68		



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County Recoupment Agreements - County Attorney's Office

1	Alpha Omega Veterans Services Inc	2008 - 2012	\$26,770.62	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2013	\$4,075.50	IMC 4	
		Subtotal	\$30,846.12		

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Center City Commission

1	8 S Main LLC	2013	\$2,097.68	ICC 722	
2	Blake Scott W & Mark A Johnson	2011 - 2012	\$2,573.70	ICC 411	
3	Bluff 4 Properties LLC	2013	\$9,206.38	ICC 715	
4	Bryant Cleophus & Lois	2008 - 2011	\$4,155.70	ICC 324	
5	The Drum	2008 - 2011	\$10,143.74	ICC 608	
6	EM LP	2012 - 2013	\$2,345.29	ICC 224	
7	EM LP	2012 - 2013	\$5,435.12	ICC 224L	
8	Erikson & Associates	2013	\$36.01	ICC 387	
9	Harbor Town Centre	2013	\$543.77	ICC 386	
10	Harbor Town Centre	2009 - 2013	\$89,942.27	ICC 386L	
11	Memphis 99 Parking Garage LP	2013	\$21,739.40	ICC 50L	
12	Memphis Incubator Systems Inc	2013	\$206.94	ICC 491	
13	Nail Bar On The Island	2013	\$89.72	ICC 741	
14	Nail Bar On The Island	2013	\$3,633.55	ICC 741L	
15	Pinch Offices LLC	2013	\$4,604.55	ICC 714	
16	South Junction Partners	2013	\$12.49	ICC 744	
17	Spaghetti Warehouse Inc	2013	\$1,400.58	ICC 70	
18	Spaghetti Warehouse Inc	2013	\$12,015.81	ICC 70L	
19	Wright Ronnie and Amy	2013	\$681.08	ICC 148	
20	Wright Ronnie and Amy	2013	\$6,217.55	ICC 148L	
		Subtotal	\$177,081.33		

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Industrial Development Board of Collierville

1	Carrier Corporation	2006 - 2011	\$2,182,816.24	IDB C 6A	**In dispute. Base tax in Escrow in the amount of \$1,052,512.74.
		Subtotal	\$2,182,816.24		

Grand Total **\$3,724,272.68**