



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

As of 06/30/2014

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	AB Mauri Food Inc	2013	\$110.08	IDB 910A	
2	Centrepot	2008	\$154.37	IDB 653A	Lease Terminated effective 06/30/2008.
3	Centrepot	2008 - 2009	\$1,312.25	IDB 674A	Lease Terminated effective 08/31/2009.
4	Ferco Color Corporation	2007 - 2008	\$230.25	IDB 808A	Lease Terminated effective 08/26/2008.
5	Glaxowellcome Inc	2009 - 2010	\$6,511.14	IDB 339A	Lease Terminated effective 08/30/2010.
6	Knox St Clair Millwork Distributors	2009 - 2012	\$86,316.39	IDB 752	Terminated / In Foreclosure
7	Penn A Kem LLC	2009 - 2013	\$176,563.48	IDB 470A	**In dispute.
8	Penn A Kem LLC	2010 - 2013	\$11,309.46	IDB 532A	**In dispute.
9	Penn A Kem LLC	2011 - 2013	\$134,624.93	IDB 591A	**In dispute.
	Subtotal		\$417,132.35		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$46,582.54	IHE 2K	
2	Capital Communities Atlantic PLP	2012	\$23,917.59	IHE X	
3	Foxlair Apartments	2012	\$9,299.64	IHE 2C	
4	Levi Limited Partnership	2012 - 2013	\$7,172.92	IHE 1M	
5	Lyons Ridge Apartments LP	2012 - 2013	\$44,376.92	IHE 3B	
6	Pecan Grove Senior Apartments	2012	\$23,383.92	IHE 1J	
7	Prescott Place Apartments	2012	\$26,334.93	IHE 2E	
8	Village Parkway LP	2012 - 2013	\$111,680.07	IHE 2Z	
9	Washington Manor Investments	2012	\$1,068.00	IHE 1G	
	Subtotal		\$293,816.53		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	Charter Oaks Apts	2001 - 2002	\$39,051.52	IPH J	
2	Danville Square Apts	2001 - 2002	\$70,123.96	IPH I	
3	Eastwood Affordable Housing LLC	2012 - 2013	\$19,551.13	IPH 1T	
4	Knightway Apts	2001 - 2002, 2008 - 2013	\$437,117.50	IPH H	
5	Lexington Charter LP	2001 - 2002	\$35,153.62	IPH K	
	Subtotal		\$600,997.73		



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County Recoupment Agreements - County Attorney's Office

1	Alpha Omega Veterans Services Inc	2008 - 2012	\$27,290.36	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2013	\$4,192.50	IMC 4	
		Subtotal	\$31,482.86		

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Center City Commission

1	Blake Scott W & Mark A Johnson	2011 - 2012	\$2,623.02	ICC 411	
2	Bryant Cleophus & Lois	2008 - 2011	\$4,221.22	ICC 324	
3	The Drum	2008 - 2011	\$10,320.46	ICC 608	
4	EM LP	2012 - 2013	\$2,412.61	ICC 224	
5	EM LP	2012 - 2013	\$4,579.16	ICC 224L	
6	Erikson & Associates	2013	\$37.07	ICC 387	
7	Harbor Town Centre	2013	\$559.39	ICC 386	
8	Harbor Town Centre	2009 - 2013	\$92,323.13	ICC 386L	
9	Spaghetti Warehouse Inc	2013	\$1,440.78	ICC 70	
10	Spaghetti Warehouse Inc	2013	\$12,360.77	ICC 70L	
		Subtotal	\$130,877.61		

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Industrial Development Board of Collierville

1	Carrier Corporation	2006 - 2011	\$2,214,391.62	IDB C 6A	**In dispute. Base tax in Escrow in the amount of \$1,052,512.74.
		Subtotal	\$2,214,391.62		

Grand Total \$3,688,698.70