



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

As of 08/31/2014

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	Centrepot	2008	\$155.85	IDB 653A	Lease Terminated effective 06/30/2008.
2	Centrepot	2008 - 2009	\$1,329.33	IDB 674A	Lease Terminated effective 08/31/2009.
3	Ferco Color Corporation	2007 - 2008	\$234.27	IDB 808A	Lease Terminated effective 08/26/2008.
4	Glaxowellcome Inc	2009 - 2010	\$6,616.22	IDB 339A	Lease Terminated effective 08/30/2010.
5	Knox St Clair Millwork Distributors	2009 - 2012	\$87,891.55	IDB 752	Terminated / In Foreclosure
6	Penn A Kem LLC	2009 - 2013	\$216,301.74	IDB 470A	**In dispute.
7	Penn A Kem LLC	2010 - 2013	\$14,443.14	IDB 532A	**In dispute.
8	Penn A Kem LLC	2011 - 2013	\$137,760.39	IDB 591A	**In dispute.
		Subtotal	\$464,732.49		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$47,374.70	IHE 2K	
2	Capital Communities Atlantic PLP	2012	\$24,444.61	IHE X	
3	Foxlair Apartments	2012	\$9,503.02	IHE 2C	
4	Levi Limited Partnership	2012 - 2013	\$7,349.32	IHE 1M	
5	Lyons Ridge Apartments LP	2012 - 2013	\$45,476.50	IHE 3B	
6	Pecan Grove Senior Apartments	2012	\$23,899.12	IHE 1J	
7	Prescott Place Apartments	2012	\$26,915.47	IHE 2E	
8	Village Parkway LP	2012 - 2013	\$114,449.69	IHE 2Z	
9	Washington Manor Investments	2012	\$1,142.10	IHE 1G	
		Subtotal	\$300,554.53		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	Charter Oaks Apts	2001 - 2002	\$39,369.08	IPH J	
2	Danville Square Apts	2001 - 2002	\$70,696.40	IPH I	
3	Eastwood Affordable Housing LLC	2012 - 2013	\$20,039.19	IPH 1T	
4	Knightway Apts	2001 - 2002, 2008 - 2013	\$479,649.15	IPH H	
5	Lexington Charter LP	2001 - 2002	\$35,440.58	IPH K	
		Subtotal	\$645,194.40		



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County Recoupment Agreements - County Attorney's Office

1	Alpha Omega Veterans Services Inc	2008 - 2012	\$27,725.12	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2013	\$4,309.50	IMC 4	
		Subtotal	\$32,034.62		

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Center City Commission

1	Blake Scott W & Mark A Johnson	2011 - 2012	\$2,672.34	ICC 411	
2	Bryant Cleophus & Lois	2008 - 2011	\$4,336.74	ICC 324	
3	EM LP	2012 - 2013	\$2,479.93	ICC 224	
4	EM LP	2012 - 2013	\$4,709.24	ICC 224L	
5	Harbor Town Centre	2013	\$575.01	ICC 386	
6	Harbor Town Centre	2009 - 2013	\$94,703.99	ICC 386L	
		Subtotal	\$109,477.25		

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Industrial Development Board of Collierville

1	Carrier Corporation	2006 - 2011	\$2,245,967.00	IDB C 6A	**In dispute. Base tax in Escrow in the amount of \$1,052,512.74.
2	Federal Express Corporation	2000 - 2013	\$3,143.00	IDB C 11A	
		Subtotal	\$2,249,110.00		

Grand Total \$3,801,103.29