



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

As of 09/30/2014

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY					
1	Centrepot	2008	\$156.59	IDB 653A	Lease Terminated effective 06/30/2008.
2	Centrepot	2008 - 2009	\$1,337.87	IDB 674A	Lease Terminated effective 08/31/2009.
3	Ferco Color Corporation	2007 - 2008	\$236.28	IDB 808A	Lease Terminated effective 08/26/2008.
4	Glaxowellcome Inc	2009 - 2010	\$6,668.76	IDB 339A	Lease Terminated effective 08/30/2010.
5	Knox St Clair Millwork Distributors	2009 - 2012	\$88,679.13	IDB 752	Terminated / In Foreclosure
6	Penn A Kem LLC	2009 - 2013	\$218,063.99	IDB 470A	**In dispute.
7	Penn A Kem LLC	2010 - 2013	\$14,591.36	IDB 532A	**In dispute.
8	Penn A Kem LLC	2011 - 2013	\$139,328.12	IDB 591A	**In dispute.
	Subtotal		\$469,062.10		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS					
1	2861 Kimball Apartments LLC	2009 - 2010	\$47,770.78	IHE 2K	
2	Capital Communities Atlantic PLP	2012	\$24,708.12	IHE X	
3	Foxlair Apartments	2012	\$9,604.71	IHE 2C	
4	Levi Limited Partnership	2012 - 2013	\$7,437.52	IHE 1M	
5	Lyons Ridge Apartments LP	2012 - 2013	\$46,026.29	IHE 3B	
6	Pecan Grove Senior Apartments	2012	\$24,156.72	IHE 1J	
7	Prescott Place Apartments	2012	\$27,205.74	IHE 2E	
8	Village Parkway LP	2012 - 2013	\$115,834.50	IHE 2Z	
9	Washington Manor Investments	2012	\$1,154.15	IHE 1G	
	Subtotal		\$303,898.53		

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HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY					
1	Charter Oaks Apts	2001 - 2002	\$50,802.66	IPH J	
2	Danville Square Apts	2001 - 2002	\$91,305.66	IPH I	
3	Eastwood Affordable Housing LLC	2012 - 2013	\$20,283.22	IPH 1T	
4	Knightway Apts	2001 - 2002, 2008 - 2013	\$543,835.42	IPH H	
5	Lexington Charter LP	2001 - 2002	\$45,773.98	IPH K	
	Subtotal		\$752,000.94		



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County Recoupment Agreements - County Attorney's Office

1	Alpha Omega Veterans Services Inc	2008 - 2012	\$27,942.50	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2013	\$4,368.00	IMC 4	
Subtotal			\$32,310.50		

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Center City Commission

1	Blake Scott W & Mark A Johnson	2011 - 2012	\$2,697.00	ICC 411
2	Bryant Cleophus & Lois	2008 - 2011	\$4,369.50	ICC 324
3	EM LP	2012 - 2013	\$2,513.59	ICC 224
4	EM LP	2012 - 2013	\$4,774.28	ICC 224L
5	Harbor Town Centre	2013	\$582.82	ICC 386
6	Harbor Town Centre	2009 - 2013	\$95,894.42	ICC 386L
Subtotal			\$110,831.61	

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Industrial Development Board of Collierville

1	Carrier Corporation	2006 - 2011	\$2,261,754.69	IDB C 6A	**In dispute. Base tax in Escrow in the amount of \$1,052,512.74.
2	Federal Express Corporation	2000 - 2013	\$3,164.00	IDB C 11A	
Subtotal			\$2,264,918.69		

Grand Total \$3,933,022.37