



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

As of 02/28/2015

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
EDGE BOARD OF MEMPHIS AND SHELBY COUNTY			
1 Cascades Tissue Group	2012 - 2013	\$1,464.59	IDB 817A
2 Ferco Color Corporation	2007 - 2008	\$246.33	IDB 808A
3 Glaxowellcome Inc	2009 - 2010	\$6,931.46	IDB 339A
4 Knox St Clair Millwork Distributors	2009 - 2012	\$92,617.03	IDB 752
5 ServiceMaster Consumer Services Limited	2013	\$27.25	IDB 940A
	Subtotal	\$101,286.66	

Lease Terminated effective 08/26/2008.
 Lease Terminated effective 08/30/2010.
 Terminated / In Foreclosure

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS			
1 2861 Kimball Apartments LLC	2009 - 2010	\$49,751.18	IHE 2K
2 Capital Communities Atlantic PLP	2012	\$26,025.67	IHE X
3 Foxlair Apartments	2012	\$10,113.16	IHE 2C
4 Levi Limited Partnership	2012 - 2013	\$7,878.52	IHE 1M
5 Lyons Ridge Apartments LP	2012 - 2013	\$48,775.24	IHE 3B
6 Pecan Grove Senior Apartments	2012	\$25,444.72	IHE 1J
7 Prescott Place Apartments	2012	\$28,657.09	IHE 2E
8 TOV Virginia Partners LP	2012 - 2013	\$883.58	IHE 2Y
9 Village Parkway LP	2012 - 2013	\$122,758.55	IHE 2Z
10 Washington Manor Investments	2012 - 2013	\$55,431.54	IHE 1G
	Subtotal	\$375,719.25	

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY			
1 Eastwood Affordable Housing LLC	2012 - 2013	\$21,503.37	IPH 1T
2 Knightway Apts	2008 - 2013	\$355,664.20	IPH H
	Subtotal	\$377,167.57	

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
County Recoupment Agreements - County Attorney's Office			
1 Alpha Omega Veterans Services Inc	2008 - 2012	\$27,109.40	IMC 10
	Subtotal	\$27,109.40	

**In dispute. Base tax in Escrow in the amount of \$14,492.05



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Center City Commission			
1 Blake Scott W & Mark A Johnson	2011 - 2012	\$2,820.30	ICC 411
2 Harbor Town Centre	2013	\$621.87	ICC 386
3 Harbor Town Centre	2009 - 2013	\$101,846.57	ICC 386L
4 The James Lee House LLC	2013	\$663.38	ICC 746
	Subtotal	\$105,952.12	

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
Industrial Development Board of Collierville			
1 Carrier Corporation	2006 - 2011	\$2,340,693.14	IDB C 6A
2 Federal Express Corporation	2000 - 2013	\$3,269.00	IDB C 11A
	Subtotal	\$2,343,962.14	
	Grand Total	\$3,331,197.14	

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