



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

As of 01/31/2015

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
<b>EDGE BOARD OF MEMPHIS AND SHELBY COUNTY</b>					
1	Cascades Tissue Group	2012 - 2013	\$1,443.56	IDB 817A	
2	Ferco Color Corporation	2007 - 2008	\$244.31	IDB 808A	Lease Terminated effective 08/26/2008.
3	Glaxowellcome Inc	2009 - 2010	\$6,878.91	IDB 339A	Lease Terminated effective 08/30/2010.
4	Knox St Clair Millwork Distributors	2009 - 2012	\$91,829.44	IDB 752	Terminated / In Foreclosure
5	KTG USA, LP	2013	\$12,411.51	IDB 815A	
6	Medtronic	2013	\$96,631.67	IDB 109	
7	New Breed Logistics Inc	2013	\$339.00	IDB 729A	
8	Nike TN Inc	2006 - 2013	\$717.26	IDB 692A	
9	Nike TN Inc	2013	\$4,020.43	IDB 633	
10	Penn A Kem LLC	2013	\$2,370.01	IDB 591A	
11	ServiceMaster Consumer Services Limited	2013	\$26.85	IDB 940A	
12	Technicolor Videocassette	2013	\$17.98	IDB 947A	
	<b>Subtotal</b>		<b>\$216,930.93</b>		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF MEMPHIS</b>					
1	2861 Kimball Apartments LLC	2009 - 2010	\$49,355.10	IHE 2K	
2	Capital Communities Atlantic PLP	2012	\$25,762.16	IHE X	
3	Foxlair Apartments	2012	\$10,011.47	IHE 2C	
4	Levi Limited Partnership	2012 - 2013	\$7,790.32	IHE 1M	
5	Lyons Ridge Apartments LP	2012 - 2013	\$48,225.44	IHE 3B	
6	Pecan Grove Senior Apartments	2012	\$25,187.12	IHE 1J	
7	Prescott Place Apartments	2012	\$28,366.82	IHE 2E	
8	TOV Virginia Partners LP	2012 - 2013	\$871.94	IHE 2Y	
9	Village Housing LLC	2013	\$10,896.96	IHE 2G	
10	Village Parkway LP	2012 - 2013	\$121,373.72	IHE 2Z	
11	Washington Manor Investments	2012 - 2013	\$54,779.84	IHE 1G	
	<b>Subtotal</b>		<b>\$382,620.89</b>		

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<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY</b>					
1	Eastwood Affordable Housing LLC	2012 - 2013	\$21,259.34	IPH 1T	
2	Knightway Apts	2008 - 2013	\$352,402.78	IPH H	
	<b>Subtotal</b>		<b>\$373,662.12</b>		



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<b>County Recoupment Agreements - County Attorney's Office</b>				
1 Alpha Omega Veterans Services Inc	2008 - 2012	\$26,892.01	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2 Shield Inc	2013	\$4,543.50	IMC 4	
	<b>Subtotal</b>	<b>\$31,435.51</b>		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
<b>Center City Commission</b>				
1 Blake Scott W & Mark A Johnson	2011 - 2012	\$2,795.64	ICC 411	
2 Harbor Town Centre	2013	\$614.06	ICC 386	
3 Harbor Town Centre	2009 - 2013	\$100,656.11	ICC 386L	
	<b>Subtotal</b>	<b>\$104,065.81</b>		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
<b>Industrial Development Board of Collierville</b>				
1 Carrier Corporation	2006 - 2011	\$2,324,905.42	IDB C 6A	**In dispute. Base tax in Escrow in the amount of \$1,052,512.74.
2 Federal Express Corporation	2000 - 2013	\$3,248.00	IDB C 11A	
	<b>Subtotal</b>	<b>\$2,328,153.42</b>		

**Grand Total \$3,436,868.68**