



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

As of 12/31/2014

Owner Name	Delinquent Year(s)	Amount Due	Parcel #		
<b>EDGE BOARD OF MEMPHIS AND SHELBY COUNTY</b>					
1	Cascades Tissue Group	2012 - 2013	\$1,422.53	IDB 817A	
2	Ferco Color Corporation	2007 - 2008	\$242.29	IDB 808A	Lease Terminated effective 08/26/2008.
3	Glaxowellcome Inc	2009 - 2010	\$6,826.36	IDB 339A	Lease Terminated effective 08/30/2010.
4	Knox St Clair Millwork Distributors	2009 - 2012	\$91,041.85	IDB 752	Terminated / In Foreclosure
5	KTG USA, LP	2013	\$12,228.07	IDB 815A	
6	Medtronic	2013	\$95,387.48	IDB 109	
7	New Breed Logistics Inc	2013	\$333.99	IDB 729A	
8	Nike TN Inc	2006 - 2013	\$717.26	IDB 692A	
9	Nike TN Inc	2013	\$3,962.72	IDB 633	
10	Penn A Kem LLC	2013	\$2,339.49	IDB 591A	
11	ServiceMaster Consumer Services Limited	2013	\$26.45	IDB 940A	
12	Technicolor Videocassette	2013	\$17.98	IDB 947A	
	<b>Subtotal</b>		<b>\$214,546.47</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	\$48,959.02	IHE 2K	
2	Capital Communities Atlantic PLP	2012	\$25,498.65	IHE X	
3	Foxlair Apartments	2012	\$9,909.78	IHE 2C	
4	Levi Limited Partnership	2012 - 2013	\$7,702.12	IHE 1M	
5	Lyons Ridge Apartments LP	2012 - 2013	\$47,675.64	IHE 3B	
6	Pecan Grove Senior Apartments	2012	\$24,929.52	IHE 1J	
7	Prescott Place Apartments	2012	\$28,076.55	IHE 2E	
8	TOV Virginia Partners LP	2012 - 2013	\$860.30	IHE 2Y	
9	Village Housing LLC	2013	\$10,756.65	IHE 2G	
10	Village Parkway LP	2012 - 2013	\$119,988.89	IHE 2Z	
11	Washington Manor Investments	2012 - 2013	\$54,128.14	IHE 1G	
	<b>Subtotal</b>		<b>\$378,485.26</b>		

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<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY</b>					
1	Eastwood Affordable Housing LLC	2012 - 2013	\$21,015.31	IPH 1T	
2	Knighthway Apts	2008 - 2013	\$349,141.36	IPH H	
	<b>Subtotal</b>		<b>\$370,156.67</b>		



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<b>County Recoupment Agreements - County Attorney's Office</b>				
1 Alpha Omega Veterans Services Inc	2008 - 2012	\$26,674.62	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2 Shield Inc	2013	\$4,485.00	IMC 4	
<b>Subtotal</b>		<b>\$31,159.62</b>		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
<b>Center City Commission</b>				
1 Blake Scott W & Mark A Johnson	2011 - 2012	\$2,770.98	ICC 411	
2 Harbor Town Centre	2013	\$606.25	ICC 386	
3 Harbor Town Centre	2009 - 2013	\$99,465.62	ICC 386L	
<b>Subtotal</b>		<b>\$102,842.85</b>		

Owner Name	Delinquent Year(s)	Amount Due	Parcel #	
<b>Industrial Development Board of Collierville</b>				
1 Carrier Corporation	2006 - 2011	\$2,309,117.70	IDB C 6A	**In dispute. Base tax in Escrow in the amount of \$1,052,512.74.
2 Federal Express Corporation	2000 - 2013	\$3,227.00	IDB C 11A	
<b>Subtotal</b>		<b>\$2,312,344.70</b>		

**Grand Total \$3,409,535.57**