



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

As of 05/31/2015

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>EDGE BOARD OF MEMPHIS AND SHELBY COUNTY</b>			
1	860 Ridge Lake Boulevard	2014	\$1,476.44 IDB 844
2	AB Mauri Food	2014	\$5,436.45 IDB 956A
3	Glaxowellcome Inc	2009 - 2010	\$7,036.54 IDB 339A
4	Knox St Clair Millwork Distributors	2009 - 2012	\$94,192.19 IDB 752
5	Nike TN Inc	2014	\$12.08 IDB 633
6	Penn A Kem LLC	2014	\$9,255.61 IDB 591A
7	Penn A Kem LLC	2014	\$749.83 IDB 532A
8	PMC Biogenix Inc	2014	\$109,619.19 IDB 332A
9	Sharp Manufacturing Corp	2014	\$32,872.62 IDB 696A
10	Sharp Manufacturing Corp	2014	\$36,977.31 IDB 650A
11	Technicolor Videocassette of Michigan	2014	\$1,690.50 IDB 275A
12	United Parcel Service	2014	\$245,929.82 IDB 950
	<b>Subtotal</b>	<b>\$545,248.58</b>	

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

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	\$50,543.34 IHE 2K
2	Aspenwood Square Apartments	2014	\$9,926.32 IHE 2D
3	Capital Communities Atlantic PLP	2012	\$26,552.69 IHE X
4	Forest Creek Townhomes LLC	2014	\$163.88 IHE 3L
5	Foxlair Apartments	2012	\$10,316.54 IHE 2C
6	Lakeview Rd Limited Partnership	2014	\$20,178.16 IHE 1D
7	Levi Limited Partnership	2012 - 2014	\$28,603.68 IHE 1M
8	Lyons Ridge Apartments LP	2012 - 2014	\$71,776.11 IHE 3B
9	Memphis Heights	2014	\$14,808.73 IHE 4D
10	Northgate Housing LLC	2014	\$121.53 IHE 2H
11	Pecan Grove Senior Apartments	2012	\$25,959.92 IHE 1J
12	Prescott Place Apartments	2012	\$29,237.63 IHE 2E
13	The Regency at Raleigh LLC	2014	\$6,849.99 IHE 3F
14	TOV Virginia Partners LP	2012 - 2013	\$1,112.36 IHE 2Y
15	Village Parkway LP	2012 - 2014	\$180,596.26 IHE 2Z
16	Washington Manor Investments	2012 - 2014	\$83,683.92 IHE 1G
17	Winbranch Realty Partners LLC	2014	\$21,463.27 IHE 3A
	<b>Subtotal</b>	<b>\$581,894.33</b>	

Pilot Terminated as of 11/16/2010.

Pilot Terminated as of 10/31/2012.

Pilot Terminated as of 04/23/2012.

Pilot Terminated as of 10/31/2012.

Pilot Terminated as of 08/01/2012.

Pilot will be terminated 02/04/2015.

Owner Name	Delinquent Year(s)	Amount Due	Parcel #
<b>HEALTH, EDUCATIONAL, AND HOUSING FACILITIES BOARD OF SHELBY COUNTY</b>			
1	Eastwood Affordable Housing LLC	2012 - 2013	\$22,902.73 IPH 1T
2	Eden Pointe LP	2014	\$19,866.52 IPH 1R
3	Knightway Apts	2008 - 2014	\$422,181.78 IPH H
4	Memphis Community Housing Inc	2014	\$526.68 IPH 115
	<b>Subtotal</b>	<b>\$465,477.71</b>	



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**County Recoupment Agreements - County Attorney's Office**

1	Alpha Omega Veterans Services Inc	2008 - 2012, 2014	\$31,511.76	IMC 10	**In dispute. Base tax in Escrow in the amount of \$14,492.05
2	Shield Inc	2014	\$4,075.50	IMC 4	
		<b>Subtotal</b>	<b>\$35,587.26</b>		

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**Center City Commission**

1	8 S Main LLC	2014	\$8,276.62	ICC 722	
2	109 South Second Partnership	2014	\$69.43	ICC 738	
3	Blake Scott W & Mark A Johnson	2011 - 2012	\$2,869.62	ICC 411	
4	Central Station Limited Partnership	2014	\$56,920.47	ICC 404	
5	Greenbrier Partners LLC	2014	\$10,321.99	ICC 734	
6	Harbor Town Centre	2013 - 2014	\$1,296.05	ICC 386	
7	Harbor Town Centre	2009 - 2014	\$126,201.01	ICC 386L	
8	K & A Investments	2014	\$8,996.76	ICC 611	
9	Memphis Incubator Systems, Inc	2014	\$14,171.21	ICC 491	
10	Nail Bar On The Island	2014	\$3,625.02	ICC 741L	
11	Parkway Crossing LLC	2014	\$5,241.24	ICC 492	
12	Robert Lamb Sullivan	2014	\$575.87	ICC 219	
13	Urevbu Ephraim M	2014	\$1,169.92	ICC 323	
14	Urevbu Ephraim M	2014	\$456.75	ICC 323L	
		<b>Subtotal</b>	<b>\$240,191.96</b>		

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**Industrial Development Board of Collierville**

1	Carrier Corporation	2006 - 2011	\$2,388,056.21	IDB C 6A	**In dispute. Base tax in Escrow in the amount of \$1,052,512.74.
		<b>Subtotal</b>	<b>\$2,388,056.21</b>		

**Grand Total**                      **\$4,256,456.05**