

PILOT Type	Who Calculates	Project	Block	Lot	Qual	Location	Property Count	2019 Pledged Portion Collection	2020 Pledged Portion Collection	2021 Pledged Portion Collection	2022 Pledged Portion Collection	2023 Pledged Portion Collection	2019 PILOT Portion Billing	2020 PILOT Portion Billing	2021 PILOT Portion Billing	2022 PILOT Portion Billing	2023 PILOT Portion Billing	2019 Exempted Assessment	2020 Exempted Assessment	2021 Exempted Assessment	2022 Exempted Assessment	2023 Exempted AV	2024 Exempted AV
HMFA	M.Schnurr	100 Drury (Holly House)	103	2		100 DRURY LANE	1	n/a	n/a	n/a	n/a	n/a	\$ -	\$ -	\$ 30,783	\$ 33,943	\$ 31,219	-	-	4,159,700	4,594,600	6,841,700	6,764,000
HMFA	M.Schnurr	Boston Way	702	1		1100 BOSTON WAY	1	n/a	n/a	n/a	n/a	n/a	\$ 10,078	\$ 59,151	\$ 76,429	\$ 69,116	\$ 69,953	8,725,900	8,725,900	8,725,900	12,585,000	12,585,000	26,000,000
HMFA	M.Schnurr	Michael's Group (Renaissance)	702/803/1205	xxxxx		3 Separate Properties	3	n/a	n/a	n/a	n/a	n/a	\$ 47,763	\$ 64,845	\$ 64,575	\$ 68,358	\$ 68,179	1,593,200	1,672,800	1,672,800	1,840,200	2,208,100	19,200,000
Non RAB Commercial	M.Schnurr	Springwood Center	1103	50.XX	xxxxx	1201 SPRINGWOOD... 4 units	4	n/a	n/a	n/a	n/a	n/a	\$ 8,530	\$ 8,530	\$ 8,530	\$ 8,530	\$ 8,530	3,138,900	3,299,900	3,464,800	3,811,300	4,192,500	4,527,900
HMFA	M.Schnurr	APNJ Apts	1201&1204&1205	1,1,10		120 MONMOUTH & 1100 ATLANTIC	3	n/a	n/a	n/a	n/a	n/a	\$ 236,721	\$ 192,638	\$ 192,638	\$ 342,075	\$ 285,690	14,466,600	14,466,600	14,466,600	14,466,600	14,466,600	14,466,600
Financial Agreement	M.Schnurr	Center House	2701	1		806 THIRD AVENUE	1	n/a	n/a	n/a	n/a	n/a	\$ 16,611	\$ 18,121	\$ 18,151	\$ 19,240	\$ 18,696	3,905,700	3,905,700	3,905,700	3,905,700	3,905,700	3,905,700
Financial Agreement	M.Schnurr	Habcore	2704	16		607 SECOND AVENUE	1	n/a	n/a	n/a	n/a	n/a	\$ 6,002	\$ 5,413	\$ 5,002	\$ 4,668	\$ 4,500	632,500	642,900	642,900	664,900	713,100	719,200
Non RAB Condo	Erick	Griffin	3101	xxxxx	xxxxx	511 Cookman...24 Units	24	n/a	n/a	n/a	n/a	n/a	\$ 143,374	\$ 151,643	\$ 169,846	\$ 183,994	\$ 208,945	13,623,000	14,277,600	14,493,300	15,226,200	16,702,400	17,577,600
RAB Condo	PRAG/Erick	Toll Brothers	3103	xxxxx	xxxxx	400 COOKMAN AVENUE... 62 units	62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-
Non RAB Commercial	M.Schnurr	550 Cookman	3105	4.01		550 COOKMAN AVENUE	1	n/a	n/a	n/a	n/a	n/a	\$ 66,585	\$ 69,096	\$ 69,096	\$ 68,833	\$ 154,332	12,698,100	13,059,800	12,579,400	13,168,800	14,430,000	14,926,000
Non RAB Commercial	M.Schnurr	521 Lake (SD off 550 Cookman)	3105	4.02		521 LAKE AVENUE	1	n/a	n/a	n/a	n/a	n/a	\$ -	\$ -	\$ -	\$ -	\$ 26,779	-	-	-	-	-	22,915,600
RAB Condo	PRAG/Erick	South Grand	3205	xxxxx	xxxxx	Grand Ave.. 28 Units	28	\$ 140,513	\$ 140,513	\$ 140,513	\$ 140,513	\$ 140,513	\$ 237,811	\$ 217,176	\$ 208,697	\$ 201,487	\$ 208,275	23,804,900	24,503,200	25,483,500	27,266,800	31,356,700	34,492,400
RAB Condo	PRAG/Erick	The Monroe	3205	xxxxx	xxxxx	601 HECK ST...34 Units	34	\$ 164,688	\$ 167,557	\$ 165,319	\$ 165,319	\$ 165,319	\$ 222,590	\$ 205,115	\$ 196,553	\$ 188,224	\$ 170,265	22,385,500	23,475,900	24,000,700	25,471,900	25,634,200	25,532,200
Non RAB Condo	Erick	Wesley Grove	3207	xxxxx	xxxxx	300 Cookman... 92 units	92	n/a	n/a	n/a	n/a	n/a	\$ 741,049	\$ 794,404	\$ 819,969	\$ 874,561	\$ 1,014,151	60,274,500	61,230,200	64,731,300	67,609,000	78,358,700	38,370,900
RAB Condo	PRAG/Erick	The Cove	3801	xxxxx	xxxxx	300 Asbury/Cookman...48 units	48	\$ -	\$ -	\$ -	\$ 55,685	\$ 424,157	\$ -	\$ -	\$ -	\$ 52,039	\$ 350,380	-	-	-	-	49,001,400	61,353,100
RAB Condo	PRAG/Erick	VIVE	3903	xxxxx	xxxxx	801 KINGSLEY ST..28 units	28	\$ 110,279	\$ 110,279	\$ 110,279	\$ 110,279	\$ 110,279	\$ 249,440	\$ 241,312	\$ 234,122	\$ 232,373	\$ 229,758	24,969,000	27,226,400	28,588,200	31,446,400	34,591,200	38,050,200
RAB Commercial	PRAG/Erick	Asbury Ocean Club (Commercial)	4002	1.0001	C0001	1101 OCEAN AVE, RETAIL	1	\$ 30,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ 29,443	-	-	-	-	7,321,200	8,993,600
RAB Commercial	PRAG/Erick	Asbury Ocean Club (Hotel)	4002	1.0002	C0002	1099 OCEAN AVE (HOTEL)	1	\$ 62,500	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 48,519	\$ 103,736	\$ 106,558	\$ 110,110	\$ 114,478	-	14,950,000	14,950,000	14,950,000	14,950,000	14,950,000
RAB Commercial	PRAG/Erick	Asbury Ocean Club (Parking)	4002	1.0003	C0003	1206 KINGSLEY (PARKING)	1	\$ 30,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 1,155	\$ 3,990	\$ 4,177	\$ 4,618	\$ 5,347	-	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000
RAB Condo	PRAG/Erick	Asbury Ocean Club (Residential)	4002	xxxxx	xxxxx	1101 OCEAN AVE Residential...129 Units	129	\$ 689,632	\$ 1,410,335	\$ 1,467,915	\$ 1,540,980	\$ 1,596,317	\$ 376,299	\$ 1,696,121	\$ 1,695,765	\$ 1,624,749	\$ 1,589,435	-	214,712,800	221,030,300	225,212,800	243,266,100	248,993,400
RAB Condo	PRAG/Erick	Baltic	4003	1-Jan	xxxxx	218 THIRD AVENUE... 17 units	17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-
RAB Condo	PRAG/Erick	Aegean	4003	12-Jan	xxxxx	215 SECOND AVENUE... 27 units	27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-
RAB Commercial	PRAG/Erick	The Asbury Hotel	4104	13		210 FIFTH AVENUE	1	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 206,506	\$ 217,026	\$ 224,887	\$ 231,281	\$ 339,973	19,230,800	19,230,800	19,230,800	19,230,800	19,230,800	19,230,800
RAB Condo	PRAG/Erick	Rhythm	4201	4	xxxxx	202-204 SECOND AVENUE... 14 units	14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-
Non RAB Condo	Erick	North Beach	4202	xxxxx	xxxxx	1501 OCEAN AVE...156 units	156	n/a	n/a	n/a	n/a	n/a	\$ 1,467,753	\$ 1,563,439	\$ 1,540,705	\$ 1,584,939	\$ 1,697,346	101,702,400	103,600,600	105,902,600	107,322,000	115,130,800	67,920,000
HMFA	M.Schnurr	Asbury Towers	4303	1		1701 OCEAN AVENUE	1	n/a	n/a	n/a	n/a	n/a	\$ 192,306	\$ 206,292	\$ 215,140	\$ 239,732	\$ 213,478	28,062,700	28,399,800	28,938,300	29,901,400	31,564,900	32,615,600
EXPIRED Non RAB Condo		EXPIRED Post Building	2509	4	xxxxx	601 Mattison...18 in 2019 then exp	18	n/a	n/a	n/a	n/a	n/a	\$ 152,706	\$ 109,764	\$ 14,409	\$ -	\$ -	9,579,700	7,315,500	3,542,200	-	-	-
EXPIRED 5 yr		EXPIRED Music Center	2404	4.02		621 LAKE AVE	1	n/a	n/a	n/a	n/a	n/a	\$ 15,510	\$ 23,129	\$ 30,196	\$ -	\$ -	2,350,000	2,447,500	2,388,900	-	-	-
TERMINATED Financial Agreement		TERMINATED State Building	2509	1		630 BANGS AVE	1	n/a	n/a	n/a	n/a	n/a	\$ 84,538	\$ 43,114	\$ -	\$ -	\$ -	8,941,500	8,994,300	-	-	-	-
Total								\$ 1,327,612	\$ 2,173,683	\$ 2,229,026	\$ 2,357,775	\$ 2,781,585	\$ 4,531,847	\$ 5,994,056	\$ 5,926,226	\$ 6,142,868	\$ 6,839,151	360,084,800	599,138,200	605,897,900	621,674,400	729,451,100	724,504,800