



**Land Protection Transaction Grant Program- GBRPP  
Invoice Form  
Grant Program 2: Completed Project Transaction Costs**

<b>Project Name:</b>
<b>Grantee Name</b> (checks payable to):
<b>Grantee Mailing Address:</b>

Project Expense Description	LPTG Grant Funds	Match Funds (Non-Federal & Federal)	Total Grant & Match	Date(s) of Service for LPTG Grant Funds	Date(s) of Service for Match Funds
<b>A. Transaction Costs Eligible for Grant Funding &amp; Match Expenses</b>					
Appraisal					
Land Survey					
Legal Fees					
Title Expenses					
Recording Fees					
Environmental Hazard Assessment					
<b>A. Grant Fund Transaction Total</b>					
<b>B. Other Expenses Eligible for Match but not Grant Reimbursement</b>					
Staff Time					
Professional Fees					
Baseline Documentation Report					
Stewardship Endowment					
Other					
<b>A+B Project Totals Transaction Cost</b>					

--

c. Project Costs for Reporting Purposes (not Grant Reimbursement)	Total Value of Protected Land or Conservation Easement	Funding Sources
Easement Purchase Cost		
Full Fee Purchase Cost		
Donated Value (Bargain Sale or Donation as determined by appraisal)		
<b>Total Conservation Land Value</b>		

**Certified By** (signature): \_\_\_\_\_

**Date:**

**Name** (printed):

**Title:**

**For GBRPP Use Only**

**Grant:**

**Instructions Transaction Expenses:**

- Submit one invoice per funded project. Invoices submitted must be signed, original copies.
- See Grant Award Letter Attachment A for required documentation for reimbursement of eligible grant and match expenditures.
- Provide transaction costs for both Grant reimbursement and Match Funds.

**Return invoice with documentation to:**

Dea Brickner-Wood  
Great Bay Resource Protection Partnership  
1 Colony Cove Road  
Durham, NH 03824