

Municipal/County Reimbursement Form

[_____] hereby requests the reimbursement of actual expenses incurred in the performance of duties under the commercial property assessed clean energy and resiliency program (C-PACER) permitted by RSA 53-F. [_____] understands that reimbursement is subject to, and limited by, the fees and charges collected from the Property Owner that the NH BFA collects expressly for this purpose.

Please attach copies of any/all documentation that provide proof of the expenses incurred below.

Itemized Expenses	
Collection and Remittance Fees (fees associated with collecting property tax assessments):	
1.	\$
2.	\$
3.	\$
Subtotal	\$

Legal and Accounting Fees (fees associated with reviewing and approving the C-PACER program and ensuring compliance with legal requirements, etc.):	
1.	\$
2.	\$
3.	\$
Subtotal	\$

Technology and Software Fees (the direct usage/costs of technology or software exclusively used to manage the C-PACER program may be reimbursable):	
1.	\$
2.	\$
3.	\$
Subtotal	\$

Registry Expenses (registry search fees and copy fees, recording fees, etc.):	
1.	\$
2.	\$
3.	\$
Subtotal	\$

Other Expenses (any other reasonable and necessary out of pocket third party expenses incurred in administering the C-PACER program may be reimbursable):	
1.	\$
2.	\$
3.	\$
Subtotal	\$
GRAND TOTAL	\$

If additional rows are required, please itemize these costs on a separate sheet as an addendum to this document.

Submitted by [_____]:

Signature: _____

Date _____

Printed Name: _____

Title: _____

Duly Authorized

Approved by New Hampshire Business Finance Authority:

Signature: _____

Date _____

Printed Name: _____

Title: _____

Duly Authorized