

CONTRACTOR'S/CONSULTANT'S Proof of Payment AFFIDAVIT
(Supplement for Owner/Operator Reimbursement)

STATE OF GEORGIA
COUNTY OF _____

Personally appeared before me, the undersigned attesting authority in and for said State and county, the following deponent, who being first duly sworn, on oath deposes and says as follows:

1. That he/she is the _____ (Title) Of _____ (Contractor/Consultant), the contractor who contracted with _____ (Company) as Owner/Operator of the underground storage tanks (USTs) to render services for the site investigation, free product recovery, preparation of a corrective action plan (CAP) and other appropriate corrective action for the remediation and clean-up of petroleum contamination from a release or spill of petroleum at the following facility:
_____ (Site Name) and _____ (Facility ID)
2. Said _____ (Contractor/Consultant) has fully completed the tasks and services represented by invoices [attached hereto as Exhibit "A"] [numbered _____ and dated _____ respectively] according to the terms of the Corrective Action Plan and that the aforementioned invoices have been paid in full by _____ (Client) to _____ (Contractor/Consultant).
3. That Proof of Payment of the aforementioned invoices is further documented by copies of checks as they were presented to _____ (Contractor's/Consultant's) banking institution [attached hereto as Exhibit "B"] and
 - a. _____ (Contractor/Consultant) warrants that payment for the invoice(s) referenced herein has been received, negotiated and cleared.
4. That the costs presented by the invoices identified herein represent actual costs incurred in the performance of corrective actions at the facility identified herein during the period indicated on the invoices; that these costs do not include excessive mark-up or interest charges; that these costs have not been submitted as part of any other reimbursement request; that a release has occurred from a petroleum underground storage tank at this facility; and that no changes are presented as a part of these invoices that do not directly relate to the performance of corrective actions related to the release of petroleum at this facility.
5. With full knowledge of the penalties for false swearing or perjury, this Affidavit is made for the purpose of providing proof of payment on behalf of _____ (Client) of the amount represented by the aforementioned invoices and is further made for the purpose of inducing the Georgia Environmental Protection Division to reimburse to _____ (Client) the sums represented by the aforementioned invoices or an amount as determined eligible for reimbursement by EPD for the services so performed by _____ (Contractor/Consultant).

Deponent

Sworn to and subscribed before me this

____ day of _____, 20____.

Notary Public