

AFFIDAVIT OF UNPAID INVOICES
American Constructors

First Tier Subcontractor: _____
 Second Tier Subcontractor/Seller: _____
 Project: Valor North Campus Phase 2
 Owner: Valor Texas Education Foundation
 General Contractor: American Constructors
 Description of Property: 14200 N. Interstate 35, Austin, TX 78728

As of the date shown below, the undersigned representative of Second Tier Subcontractor/Seller makes the following statement for and on behalf of Second Tier Subcontractor/Seller:

WHEREAS, we the undersigned have furnished labor, services, equipment or material on the above-named project for the above named First Tier Subcontractor, confirm the invoices listed below represent a full accounting of amounts due for labor, services, equipment or material provided through _____.
 (Date)

Second Tier Subcontractor/Seller makes this affidavit with the intention and understanding that Contractor and Owner will rely on it when calculating, approving, or making payments to First Tier Subcontractor. Second Tier Subcontractor/Seller agrees and acknowledges that it will be liable to Contractor and Owner for any losses that either of them suffer as a direct or indirect result of such reliance.

List below unpaid invoices as of the date shown above. Attach a separate sheet with equivalent information if needed.

Invoice Date	Invoice Number	Invoice Amount

Invoice Date	Invoice Number	Invoice Amount

SECOND TIER SUBCONTRACTOR/SELLER:
 Company: _____
 By: _____
 Print Name: _____
 Title: _____
 Date: _____

SUBSCRIBED AND SWORN TO BEFORE ME, by _____ of the above named Subcontractor/Seller, this _____ day of _____, 20____, to certify which witness my hand and seal of office.

Notary Public, State of Texas