AFFIDAVIT OF UNPAID INVOICES

American Constructors

First Tier Subcontractor:

Second Tier Subcontractor/Seller:

Project: Texell Corporate Campus

Owner: Texell Credit Union

General Contractor: American Constructors

Description of Property: 7083 Members Parkway, Temple, TX 76502

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 |
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|  |  |  |
| --- | --- | --- |
| Invoice Date | Invoice Number | Invoice Amount |
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|  |  |  |
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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