

AFFIDAVIT OF UNPAID INVOICES  
American Constructors

First Tier Subcontractor: \_\_\_\_\_  
 Second Tier Subcontractor/Seller: \_\_\_\_\_  
 Project: \_\_\_\_\_  
 Owner: \_\_\_\_\_  
 General Contractor: American Constructors  
 Description of Property: \_\_\_\_\_

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