

Verification of an Account

STATE OF _____
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for said county and state, _____
(Name of Creditor), who, having been being first duty sworn by the undersigned Notary Public, deposes and says:

1. The attached account signed by _____
(Name of Creditor) on _____ **(date of account)**, and consisting of _____ **(number)** pages is a correct and true copy from the books of original entry of _____
(Name of Creditor).
2. The charges entered in the account were made in the original books of _____
_____ **(Name of Creditor)** at or about the time the charges were made.
3. The goods for which the charges were made were sold and delivered to _____
_____ **(Name of Debtor)** as charged in the account.
4. The charges and the sum of such charges are correct and the account is correctly stated.
5. There is now due and owing to _____
(Name of Creditor) by _____
(Name of Debtor) the sum of \$_____.
6. No part of the sum stated above has been paid or settled in any manner.
7. No deductions or offsets of any kind have been made by affiant, except those specified, credited and taken into consideration in the sum stated in the account.

(Printed Name of Creditor)

(Signature of Creditor)

SWORN to and subscribed before me, this the _____ day of
_____, 20_____.

NOTARY PUBLIC

My Commission Expires:
