

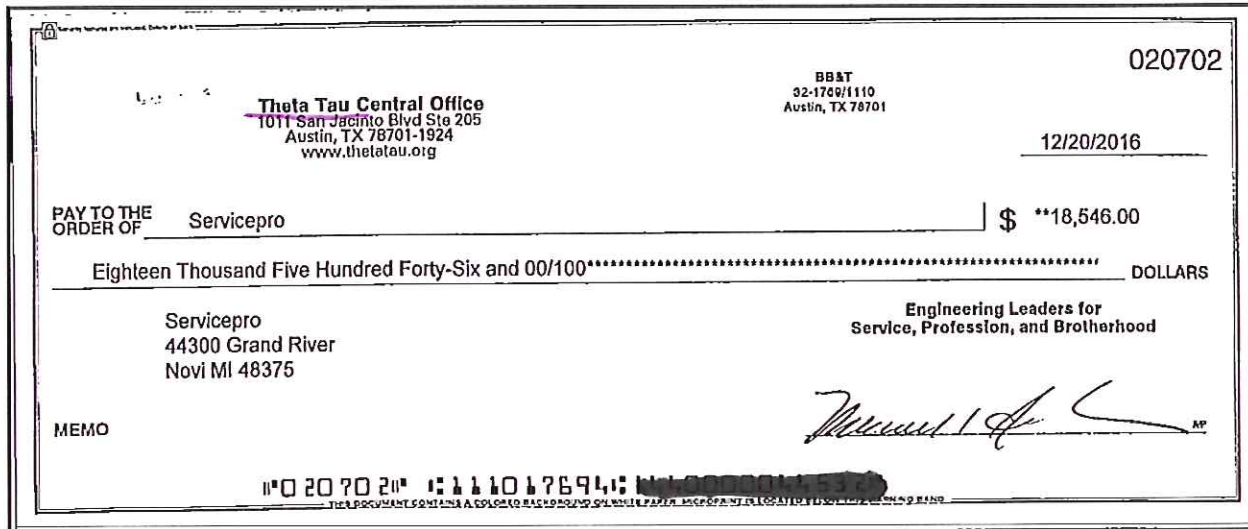
BB&T Check Images

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Check Number	Amount	Date Posted	Account Type	Account Number
20702	\$18546.00	12/22/2016	Checking	1440000044532

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Boiler Invoice paid to Servicepro by TT

BB&T Deposit Slip Images

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Amount	Date of Deposit	Account Type	Account Number
\$15110.00	12/20/2016	Checking	[REDACTED]

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DEPOSIT TICKET

CASH DEPOSIT _____

CHECK 64.00 _____

Theta Tau Central Office 12-08 **CHECK** 15,046.00 _____

1011 San Jacinto Blvd Ste 205
Austin, TX 78701

CHECK _____

CHECK _____

Date 12/20/2016

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE OR ANY APPLICABLE COLLECTION AGREEMENT
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

BB&T
Austin, TX 78701

Signature _____
SIGN HERE FOR LESS CASH

TOTAL NUMBER OF DEPOSITED ITEMS → 02 →

SUBTOTAL 15,110.00

TOTAL DEPOSIT \$15,110.00

⑆ 111017694⑆ [REDACTED] 13

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HSB Insurance settlement less \$3500 deductible

18,546 invoice

3,500 deductible

\$15,046 paid by insurance co