

EXHIBIT

10

On Your Block. In Your Corner.



P.O. Box 3110
New Haven, CT 06515

RETURN SERVICE REQUESTED

DANIEL GREER
PO BOX 2966
NEW HAVEN CT 06515-0066

Statement Ending 06/30/2017

DANIEL GREER

Page 1 of 8

Account Number: XXXXXXXX9776

Managing Your Accounts

- Branch Name Start Community Bank
- Phone Number (877) 687-1133
- Mailing Address P.O. Box 3110
New Haven, CT 06515
- Online Access www.StartBank.com

We have redesigned our monthly statement to make it clearer and easy to read. The look has changed, but the information remains the same. **If you have any questions or need assistance, please don't hesitate to call us at 203-285-6490.**



Our branch hours have changed effective June 15th, 2017. Please visit www.startbank.com for details.

Summary of Accounts

Account Type	Account Number	Ending Balance
START CHECKING	XXXXXXXX9776	\$8,320.09

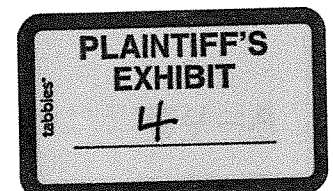
START CHECKING-XXXXXXXX9776

Account Summary

Date	Description	Amount	Description	Amount
06/01/2017	Beginning Balance	\$13,682.51		
	6 Credit(s) This Period	\$23,550.89		
	29 Debit(s) This Period	\$28,913.31		
06/30/2017	Ending Balance	\$8,320.09		

Account Activity

Post Date	Description	Debits	Credits	Balance
06/01/2017	Beginning Balance			\$13,682.51
06/02/2017	DEPOSIT		\$12,146.90	\$25,829.41



START CHECKING-XXXXXXXXX9776 (continued)

Account Activity (continued)

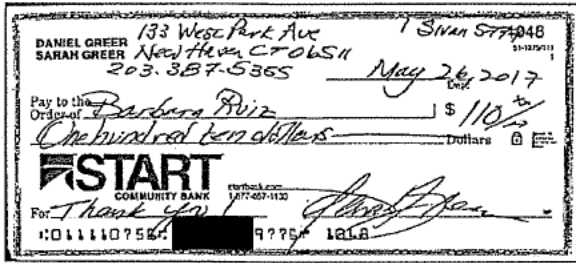
Post Date	Description	Debits	Credits	Balance
06/02/2017	CHECK # 1048	\$110.00		\$25,719.41
06/02/2017	CHECK # 1148	\$44.04		\$25,675.37
06/06/2017	CHECK # 1100	\$25.00		\$25,650.37
06/06/2017	CHECK # 1101	\$25.00		\$25,625.37
06/08/2017	CHECK # 1123	\$2,200.00		\$23,425.37
06/08/2017	CHECK # 1124	\$400.00		\$23,025.37
06/08/2017	Southern Connect LBARCCHECK 1159	\$60.19		\$22,965.18
06/08/2017	CHECK # 1160	\$155.08		\$22,810.10
06/12/2017	CHECK # 1161	\$4,645.45		\$18,164.65
06/14/2017	HARLAND CLARKE CHK ORDER 096N45891030800	\$64.30		\$18,100.35
06/15/2017	DEPOSIT		\$1,475.00	\$19,575.35
06/16/2017	CHECK # 1051	\$13,000.00		\$6,575.35
06/16/2017	CHECK # 1125	\$250.00		\$6,325.35
06/19/2017	CHASE CREDIT CRD CHECK PYMT 00001122	\$3,409.33		\$2,916.02
06/19/2017	CHECK # 1162	\$688.00		\$2,228.02
06/19/2017	CHECK # 1163	\$684.00		\$1,544.02
06/19/2017	CHECK # 1164	\$316.59		\$1,227.43
06/19/2017	CHECK # 1165	\$314.75		\$912.68
06/21/2017	SSA TREAS 310 XXSOC SEC XXXXX6060A SSA		\$2,906.70	\$3,819.38
06/21/2017	CHECK # 1166	\$24.47		\$3,794.91
06/21/2017	CHECK # 1167	\$15.52		\$3,779.39
06/21/2017	CHECK # 1168	\$33.78		\$3,745.61
06/21/2017	CHECK # 1169	\$53.22		\$3,692.39
06/21/2017	CHECK # 1170	\$1,554.00		\$2,138.39
06/21/2017	CHECK # 1171	\$25.43		\$2,112.96
06/26/2017	DEPOSIT		\$24.59	\$2,137.55
06/27/2017	CHECK # 1127	\$67.00		\$2,070.55
06/27/2017	VERIZON FINANCIA PAYMENTS 1172	\$23.43		\$2,047.12
06/27/2017	The United Illum LBARCCHECK 1173	\$238.73		\$1,808.39
06/28/2017	SSA TREAS 310 XXSOC SEC XXXXX7620A SSA		\$1,997.70	\$3,806.09
06/29/2017	DEPOSIT		\$5,000.00	\$8,806.09
06/29/2017	CHECK # 1126	\$210.00		\$8,596.09
06/30/2017	CHECK # 1178	\$76.00		\$8,520.09
06/30/2017	CHECK # 1179	\$200.00		\$8,320.09
06/30/2017	Ending Balance			\$8,320.09

Checks Cleared

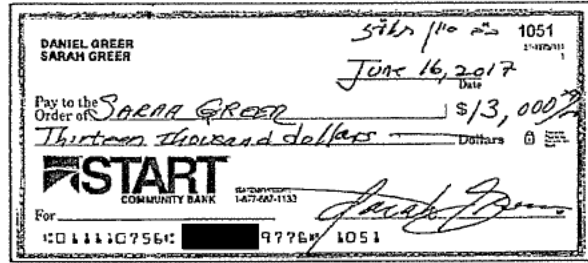
Check Nbr	Date	Amount
1048	06/02/2017	\$110.00
1051*	06/16/2017	\$13,000.00
1100*	06/06/2017	\$25.00
1101	06/06/2017	\$25.00
1123*	06/08/2017	\$2,200.00
1124	06/08/2017	\$400.00
1125	06/16/2017	\$250.00
1126	06/29/2017	\$210.00
1127	06/27/2017	\$67.00
1148*	06/02/2017	\$44.04
1160*	06/08/2017	\$155.08
1161	06/12/2017	\$4,645.45

* Indicates skipped check number

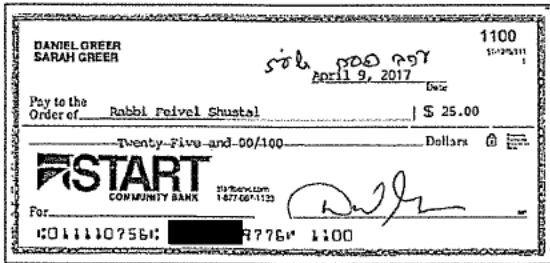
Check Nbr	Date	Amount
1162	06/19/2017	\$688.00
1163	06/19/2017	\$684.00
1164	06/19/2017	\$316.59
1165	06/19/2017	\$314.75
1166	06/21/2017	\$24.47
1167	06/21/2017	\$15.52
1168	06/21/2017	\$33.78
1169	06/21/2017	\$53.22
1170	06/21/2017	\$1,554.00
1171	06/21/2017	\$25.43
1178*	06/30/2017	\$76.00
1179	06/30/2017	\$200.00



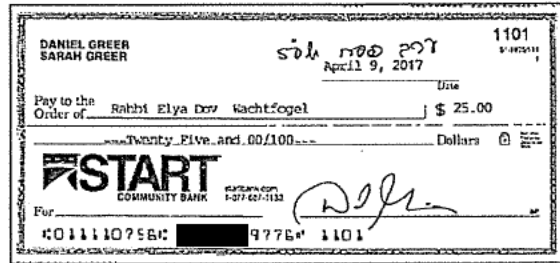
#1048 06/02/17 \$110.00



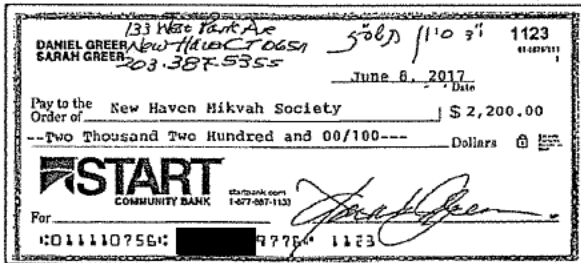
#1051 06/16/17 \$13,000.00



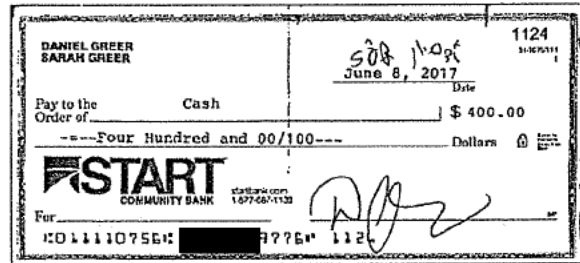
#1100 06/06/17 \$25.00



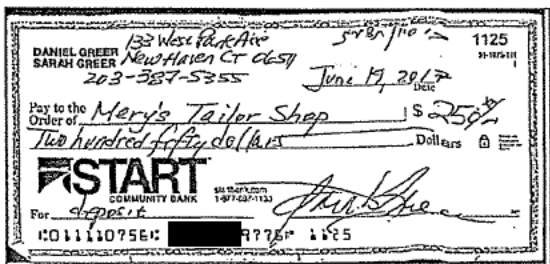
#1101 06/06/17 \$25.00



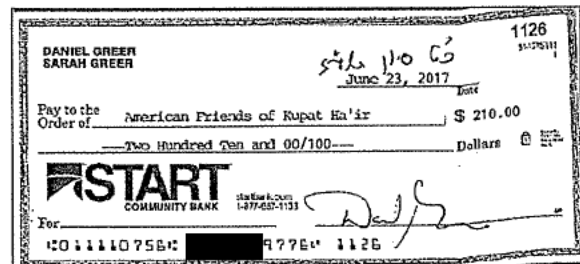
#1123 06/08/17 \$2,200.00



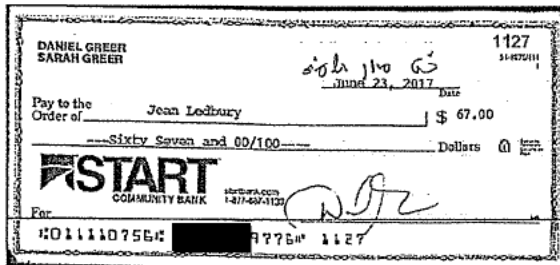
#1124 06/08/17 \$400.00



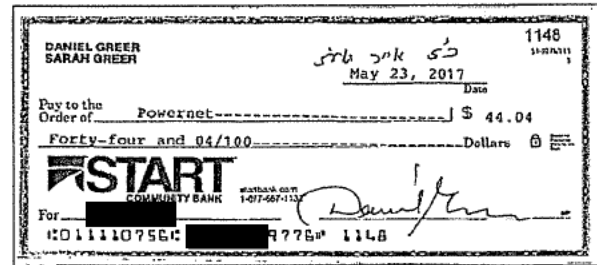
#1125 06/16/17 \$250.00



#1126 06/29/17 \$210.00



#1127 06/27/17 \$67.00



#1148 06/02/17 \$44.04