

EXHIBIT

9

On Your Block. In Your Corner.



P.O. Box 3110
New Haven, CT 06515

RETURN SERVICE REQUESTED

DANIEL GREER
SARAH GREER
PO BOX 2966
NEW HAVEN CT 06515-0066

Statement Ending 05/31/2017

DANIEL GREER

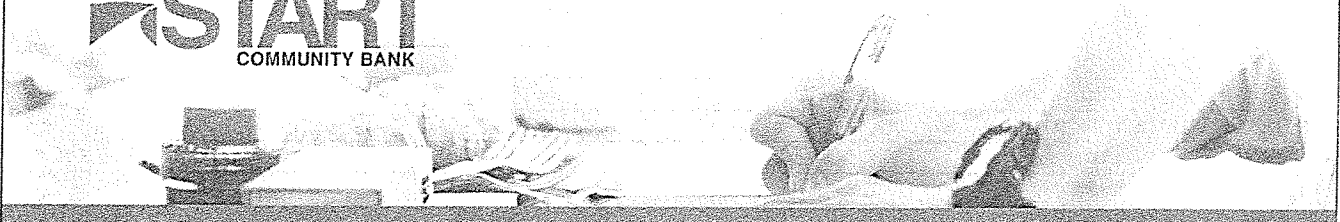
Page 1 of 8

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.**



Effective June 15th, 2017 we are changing our hours to better serve you. Please visit www.startbank.com for details.

Summary of Accounts

Account Type	Account Number	Ending Balance
START CHECKING	XXXXXXXX9776	\$13,682.51

START CHECKING-XXXXXXXX9776

Account Summary

Date	Description	Amount	Description	Amount
04/29/2017	Beginning Balance	\$10,932.26	Average Ledger Balance	\$0.00
	4 Credit(s) This Period	\$17,019.90	Average Available Balance	\$0.00
	43 Debit(s) This Period	\$14,269.65		
05/31/2017	Ending Balance	\$13,682.51		

Account Activity

Post Date	Description	Debits	Credits	Balance
04/29/2017	Beginning Balance			\$10,932.26
05/02/2017	DEPOSIT		\$10,640.50	\$21,572.76



START CHECKING-XXXXXXXXX9776 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
05/02/2017	CHECK # 1129	\$72.88		\$21,499.88
05/03/2017	CHECK # 1065	\$125.00		\$21,374.88
05/05/2017	DEPOSIT		\$1,475.00	\$22,849.88
05/09/2017	CHECK # 1092	\$10.00		\$22,839.88
05/09/2017	CHECK # 1099	\$10.00		\$22,829.88
05/09/2017	CHECK # 1131	\$155.08		\$22,674.80
05/09/2017	Southern Connect LBARCCHECK 1132	\$82.78		\$22,592.02
05/11/2017	CHECK # 1066	\$110.00		\$22,482.02
05/11/2017	CHECK # 1082	\$18.00		\$22,464.02
05/11/2017	CHECK # 1103	\$18.00		\$22,446.02
05/12/2017	CHECK # 1093	\$18.00		\$22,428.02
05/12/2017	CHECK # 1120	\$50.00		\$22,378.02
05/15/2017	CHECK # 1042	\$720.00		\$21,658.02
05/15/2017	CHECK # 1067	\$650.00		\$21,008.02
05/15/2017	CHECK # 1105	\$18.00		\$20,990.02
05/16/2017	CHECK # 1045	\$5,000.00		\$15,990.02
05/16/2017	CHECK # 1134	\$1,098.07		\$14,891.95
05/16/2017	CHECK # 1140	\$227.24		\$14,664.71
05/16/2017	CHECK # 1141	\$49.05		\$14,615.66
05/16/2017	CHECK # 1142	\$25.86		\$14,589.80
05/17/2017	SSA TREAS 310 XXSOC SEC XXXXX6060A SSA		\$2,906.70	\$17,496.50
05/18/2017	CHECK # 1081	\$18.00		\$17,478.50
05/18/2017	CHECK # 1133	\$332.13		\$17,146.37
05/18/2017	CHECK # 1137	\$99.00		\$17,047.37
05/18/2017	National Grid - CHECK PYMT 1138	\$15.52		\$17,031.85
05/19/2017	CHECK # 1029	\$100.00		\$16,931.85
05/19/2017	CHECK # 1079	\$18.00		\$16,913.85
05/19/2017	CHECK # 1080	\$18.00		\$16,895.85
05/19/2017	CHECK # 1139	\$26.69		\$16,869.16
05/22/2017	CHECK # 1084	\$18.00		\$16,851.16
05/22/2017	CHECK # 1086	\$10.00		\$16,841.16
05/22/2017	CHECK # 1143	\$28.00		\$16,813.16
05/22/2017	CHECK # 1144	\$1,554.00		\$15,259.16
05/22/2017	CHASE CREDIT CRD CHECK PYMT 00001145	\$1,478.07		\$13,781.09
05/22/2017	The United Illum LBARCCHECK 1146	\$218.62		\$13,562.47
05/23/2017	CHECK # 1044	\$220.00		\$13,342.47
05/23/2017	CHECK # 1046	\$180.00		\$13,162.47
05/23/2017	CHECK # 1047	\$110.00		\$13,052.47
05/23/2017	CHECK # 1135	\$331.66		\$12,720.81
05/23/2017	CHECK # 1136	\$535.32		\$12,185.49
05/23/2017	VERIZON FINANCIA PAYMENTS 1147	\$21.77		\$12,163.72
05/24/2017	SSA TREAS 310 XXSOC SEC XXXXX7620A SSA		\$1,997.70	\$14,161.42
05/24/2017	CHECK # 1088	\$18.00		\$14,143.42
05/26/2017	CHECK # 1121	\$300.00		\$13,843.42
05/30/2017	CHECK # 1053	\$135.91		\$13,707.51
05/31/2017	CHECK # 1049	\$25.00		\$13,682.51
05/31/2017	Ending Balance			\$13,682.51

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1029	05/19/2017	\$100.00	1044*	05/23/2017	\$220.00
1042*	05/15/2017	\$720.00	1045	05/16/2017	\$5,000.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1029
 March 24, 2017
 Pay to the Order of Kial Yisroel Fund \$ 100.00
 One hundred and 00/100 Dollars
 START COMMUNITY BANK
 For Thank you!

#1029 05/19/17 \$100.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1042
 May 9, 2017
 Pay to the Order of ESTHER FERTEL \$ 720.00
 Seven hundred twenty dollars
 START COMMUNITY BANK
 For Thank you!

#1042 05/15/17 \$720.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1044
 May 12, 2017
 Pay to the Order of BARBARA RUIZ \$ 220.00
 Two hundred twenty dollars
 START COMMUNITY BANK
 For replacement of missing

#1044 05/23/17 \$220.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1045
 May 12, 2017
 Pay to the Order of SARAH GREER ACCOUNT # 220 356 1546 \$ 5,000
 Five thousand dollars
 START COMMUNITY BANK
 For TEARAWAKE ACCOUNT

#1045 05/16/17 \$5,000.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1046
 May 17, 2017
 Pay to the Order of Talem \$ 180.00
 One hundred eighty dollars
 START COMMUNITY BANK
 For

#1046 05/23/17 \$180.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1047
 May 19, 2017
 Pay to the Order of BARBARA RUIZ \$ 110.00
 One hundred ten dollars
 START COMMUNITY BANK
 For Thank you!

#1047 05/23/17 \$110.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1049
 May 29, 2017
 Pay to the Order of Chaya R. Natis \$ 25.00
 Twenty five dollars
 START COMMUNITY BANK
 For Thank you! For missing check

#1049 05/31/17 \$25.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1053
 May 25, 2017
 Pay to the Order of Jean Ledbury \$ 135.91
 One hundred thirty five and 91/100 dollars
 START COMMUNITY BANK
 For

#1053 05/30/17 \$135.91

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1065
 April 25, 2017
 Pay to the Order of JC Art GLASS \$ 125.00
 One hundred twenty five dollars
 START COMMUNITY BANK
 For Thank you!

#1065 05/03/17 \$125.00

DANIEL GREER SARAH GREER 133 West Park Ave New Haven, CT 06511 1066
 April 27, 2017
 Pay to the Order of BARBARA RUIZ \$ 110.00
 One hundred ten dollars
 START COMMUNITY BANK
 For Thank you!

#1066 05/11/17 \$110.00