



Visit: www.greenskyonline.com
 Support Team: service@greensky.com
 Toll Free Customer Service: 866-936-0602
 Hours of Operations: Monday - Sunday 8AM - 11PM ET.

Thank you for financing your purchase from MIDTOWN HOME IMPROVEMENTS

GreenSky® Program Loan Account
 Statement for period ending 07/13/2021

Summary of Account Activity

Beginning Balance.....	\$0.00
Payments.....	\$0.00
Other Credits [†]	\$0.00
Purchases.....	\$11,432.00
Fees Charged.....	\$0.00
Interest Charged.....	\$134.17
New Balance	\$11,566.17

Credit Limit	\$11,432.00
Available Credit	\$0.00
Statement Closing Date.....	07/13/2021
Days in Billing Cycle.....	30
Interest Rate.....	9.99%

Payment Information

New Balance	\$11,566.17
Minimum Payment Due.....	\$190.01
Payment Due Date.....	08/09/2021

Purchase Window Expiration: 07/13/2021

To view account information, please log on to greenskyonline.com.

Late Payment Warning: If we do not receive your minimum payment by the Payment Due Date listed above, you may have to pay a late fee of up to the amount authorized by your loan agreement. If your account is in dispute, your New Balance may reflect a temporary credit.

Make payments, check your balance, go paperless, and more!
 Visit our customer website at GreenSkyOnline.com

On 11/26/2021, a new monthly payment will be calculated for the remaining 114 months of your loan.

When you use your GreenSky® Installment Loan, you have zero liability for transactions that you do not authorize.*
 Log on to greenskyonline.com today to manage your account - it's fast, secure and easy.

*Applicable payment card network rules apply. Any unauthorized transactions must be reported to GreenSky® within 60 days.

TRANSACTIONS

Reference Number	Transaction Date	Post Date	Description	Amount
PAYMENTS AND CREDITS[†]				
PURCHASES				
GS48209	07/13/2021	07/13/2021	Greensky Direct Transaction - Midtown Home Improve WENTZVILLE MO	\$11,432.00
FEES				
TOTAL FEES FOR THIS STATEMENT				\$0.00
INTEREST CHARGED				
GS29405			Account Activation Fee	\$39.00
GS50899			FINANCE CHARGE	\$95.17
TOTAL INTEREST CHARGED FOR THIS STATEMENT				\$134.17

SEE REVERSE SIDE FOR IMPORTANT INFORMATION ON YOUR BILLING RIGHTS

[†]If your account is in dispute, your statement may reflect a temporary credit until your dispute is resolved.

Your Lender is Fifth Third Bank, National Association.

A payment in accordance with this Statement is a payment to your Lender. Page 1 of 1

Please detach at the dotted line and return the bottom portion with your payment. Please do not include any other correspondence with your payment.



Account Number [REDACTED]
 Please include this number on your check. If making payment to your lender by check, please make check payable to: The GreenSky® Program

Payment Due Date	08/09/2021
New Balance	\$11,566.17
Minimum Payment Due	\$190.01

Pay Online www.greenskyonline.com | Mail Use This Coupon | Pay by Phone 866-936-0602

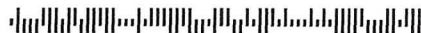
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Amount Enclosed \$

Any additional payment above your Minimum Payment Due will be applied towards the New Balance. This additional payment will not reduce or eliminate your next regularly scheduled payment.



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 YOLANDA ROBERTS
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