



Understanding Your GreenSky® Billing Statement

Thank you for financing your loan with the GreenSky® Program. This information is intended to help you understand your statement.

Please call us at (844) 810-7713 if you have any questions about your statement.

Please send Notice of Statement Errors and Account Inquiries to: GreenSky® PO Box 29429, Atlanta, GA 30399

GreenSky® Program Loan Account
Statement for period ending 04/09/2017
Account Number: XXXX XXXX XXXX XXXX

Thank you for financing your purchase with YOUR MERCHANT

Payment Information		Summary of Account Activity	
New Balance	\$2,881.93	Beginning Balance	\$3,039.36
4 Minimum Payment Due	\$0.00	Payments	-\$200.00
Payment Due Date	09/04/2017 (before 6:00 pm ET)	Other Credits	\$0.00
Purchase window expiration: 03/19/2017		Purchases	\$0.00
Please see Current Pay-Off Amount below.		Fees Charged	\$0.00
		Interest Charged	\$42.57
		New Balance	\$2,881.93
		Credit Limit	\$4,269.00
		Available Credit	\$0.00
		Statement Closing Date	04/09/2017
		Days in Billing Cycle	31
		Annual Percentage Rate	17.99%

Late Payment Warning: If we do not receive your minimum payment by the 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.

Do you have questions about your account?
We are available to assist every Monday-Saturday from 6 AM-1 AM and on Sunday from 8 AM-1 AM, Eastern Time.
Toll-Free Customer Service 855-809-1889
Your Support Team service@greenskycrredit.com
Online www.greenskynonline.com

The Servicemembers Civil Relief Act (SCRA) provides important financial and legal protections to servicemembers, including caps on interest rates and stays of certain legal proceedings. Learn more online at www.militaryonesource.mil (search for "SCRA").

8 If you pay the Current Pay-Off Amount of \$2,569.00, plus any additional purchases or fees by your Promotion Expiration Date, 09/22/2017, your account will be credited the Total Interest Charged for this statement of \$312.93 plus any additional accrued interest.

Start Date	Total Purchases	Total Payments and Credits	Total Fees	Current Pay-Off Amount	APR	Interest Charged This Period	Total Prior Interest Charged	Total Interest Charged	Promotion Expiration Date
09/22/2016	\$4,269.00	-\$1,700.00	\$0.00	\$2,569.00	17.99%	\$42.57	\$270.36	\$312.93	09/22/2017

9 When you use your GreenSky® Installment Loan, you have zero liability for transactions that you do not authorize*
Log on to greenskynonline.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					
	XXXXX	03/21/2017	03/21/2017	PAYMENT	-\$200.00
PURCHASES					
FEES					
				TOTAL FEES FOR THIS STATEMENT	\$0.00
INTEREST CHARGED					
	XXXXX	04/09/2017	04/09/2017	FINANCE CHARGE	\$42.57
				TOTAL INTEREST CHARGED FOR THIS STATEMENT	\$42.57

10 Your Lender is Bank, a State banking company.
A payment in accordance with this Statement is a payment to your Lender.

11 If your account is in dispute, your statement may reflect a temporary credit until your dispute is resolved. This statement is continued on the reverse side.

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

12 **GreenSky®**
PO BOX 29429 ATLANTA, GA 30399

Account Number XXXX XXXX XXXX XXXX
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 09/04/2017
Current Balance \$2,881.93
Minimum Payment Due \$0.00

13 Amount Enclosed \$

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

12 To update your account information, please log on to greenskynonline.com.

Name
Address
City, State Zipcode

GREENSKY®
P.O. BOX 530594
ATLANTA, GA 30353-0594

- 1 Date the billing period (or, "Billing Cycle") ends for this statement
- 2 Unique identifier for this customer at this address
- 3 The new outstanding balance on your loan as of the statement date. Your "New Balance" reflects the "Beginning Balance" at the start of the statement period, plus any fees and interest, minus payments and other credits during the billing period.
- 4 Minimum payment due to avoid late charges
- 5 You may make purchases using your GreenSky® loan until this date
- 6 If you are still in your "purchase window", this amount reflects how much credit you have remaining to spend.
- 7 This is the day the billing period ended for this statement
- 8 If your statement has this section, your loan is a "deferred interest" loan. Interest is billed to your account during the promotional period. If you repay the entire purchase balance before the end of the promotional period, the billed interest will be credited to your account.
- 9 This section shows the total purchase balance ("Total Purchases"), the remaining purchase balance to be paid ("Current Pay-Off Amount"), and the interest charged to your account ("Total Interest Charged").
- 10 This section also shows the date the promotional period ends ("Promotion Expiration Date").
- 9 If you have transactions on your account that you did not authorize, please let us know as soon as practicable.
- 10 Your GreenSky® loan is made by a federally-insured, federal or state chartered bank. This shows the bank that made your loan.
- 11 Your "New Balance" may reflect temporary credits placed on your account while we work to resolve a dispute. You may be responsible for the amount of these credits depending on the outcome of our dispute resolution process.
- 12 Please return this portion with your payment. You may also sign up to make payments online at <https://www.greenskynonline.com>.
- 13 We do not honor future payments sent to this address (see reverse for information about future payments). Any payment above the "Minimum Payment Due" will be applied toward the "New Balance" and **will not** reduce or eliminate your next regularly scheduled payment, if any.