

Thank you for financing your purchase from AMERICAN HOME SPECIALISTS

GreenSky® Program Loan Account
Statement for period ending 02/06/2023
Account Number: XXXX XXXX 8176 9262
Application ID: 2007133113

Summary of Account Activity

Beginning Balance	\$52,376.15
Payments	-\$657.19
Other Credits†	\$0.00
Purchases	\$0.00
Fees Charged	\$0.00
Interest Charged	\$341.76
New Balance	\$52,060.72

Credit Limit	\$60,000.00
Available Credit	\$0.00
Statement Closing Date	02/06/2023
Days in Billing Cycle	31
Annual Interest Rate	7.99%

Payment Information

New Balance	\$52,060.72
Minimum Payment Due	\$657.19
Payment Due Date	03/02/2023

Purchase Window Expiration: 01/09/2021

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](#)

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.

TRANSACTIONS

Reference Number	Transaction Date	Post Date	Description	Amount
PAYMENTS AND CREDITS†				
GS39365	02/02/2023	02/02/2023	PAYMENT: WEB	-\$657.19
PURCHASES				
FEES				
TOTAL FEES FOR THIS STATEMENT				\$0.00
INTEREST CHARGED				
GS00171			FINANCE CHARGE	\$341.76
TOTAL INTEREST CHARGED FOR THIS STATEMENT				\$341.76

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 BMO HARRIS BANK N.A.
A payment in accordance with this Statement is a payment to your Lender.

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

GreenSky®

A Goldman Sachs Company

PO BOX 2730 | ALPHARETTA, GA 30023-2730

Account Number 5492 6931 8176 9262
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	03/02/2023
New Balance	\$52,060.72
Minimum Payment Due	\$657.19

Pay Online
[www.greenskyonline.com](#)

Mail
Use This Coupon

Pay by Phone
866-936-0602

Make payments, check your balance,
go paperless, and more!
Visit our customer website at [greenskyonline.com](#).

GO GREEN! GO PAPERLESS!

T0 P0 155733-5-2-1 - 5576
JAMES STRASBOURGER
2129 ROBIN WAY CT
VIENNA, VA 22182-5074

Amount Enclosed \$, .

Any additional payment above your Minimum Payment Due will be applied as described in your Installment Loan Agreement. This additional payment will not reduce or eliminate your next regularly scheduled payment.



DEPT #3025
GREENSKY
PO BOX 2153
BIRMINGHAM AL 35287-3025

Thank you for being on Auto Pay.

3025000000305492693181769262000302202300065719000000002

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

GreenSky® Program, Attention: Disputes, PO Box 2730, Alpharetta, GA 30023

In your letter, give us the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your available loan funds (if any).

Your Rights If You Are Dissatisfied With Your Payment Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your payment card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your payment card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your payment card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at:

GreenSky® Program, Attention: Disputes, PO Box 2730, Alpharetta, GA 30023

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

When Will You Credit My Payment?: Online and phone payments that we receive at or before 6:00 p.m. ET will be credited as of that day. Payments that we receive after 6:00 p.m. ET will be credited on the next day. Payments that we, or our agent or service provider, receive by mail will be credited as of that day. We reserve the right to reject any payments that are not made in accordance with your Installment Loan Agreement or any instructions we provide.

Other Information: 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").

All written communications concerning disputed amounts, including any check or other payment instrument that (i) is post-dated and accompanied by adequate notice, (ii) indicates that the payment constitutes "payment in full" of the amount owed, (iii) is tendered with other conditions or limitations or (iv) is otherwise tendered as full satisfaction of a disputed amount, must be marked for special handling and mailed or delivered to us at PO Box 2730, Alpharetta, GA 30023, Attention: Disputes.