

**Black Knight Technology Solutions,**

P.O. Box 842651

Los Angeles, CA 90084 2651

Phone No:

Fax No:

**Default Service - Invoice Management Technology Fees - INVOICE**

PHH Mortgage  
Andrea Jenkins  
2001 Bishops Gate Blvd  
Mount Laurel, NJ 08054

Re: KIDA ANDRZEJ  
22 FAIRVIEW STREET  
ANSONIA, CT 06401 0000

Loan #: 2039624784

Loan Type: FannieMae

Inv. ID / Cat. ID: 40C / 004

Cost Center:

CONV-FN Case No:

GSE Code: F

GSE REO Rem. Code:

Entity Code:

Invoice #: 165253923  
Invoice Status: Check Confirmed  
Input By: IMBilling  
Date Submitted: 9/24/2015  
Invoice Date: 9/24/2015  
Vendor Ref #: 165253923  
Vendor Code: LPS-IM  
Payee Code: IMLPS  
Type: Non Judicial  
Referral Date: 1/23/2014

Acquisition Date:  
Paid in Full Date: N/A  
Foreclosure Removal Date: N/A  
  
MS Status: N/A  
Relief Requested Date: N/A  
Protection Begin Date: N/A  
Protection End Date: N/A

Invoice ID: 165380820

Asset Number:

Approver Name: Andrea Jenkins

Outsourcer:

SubmittedDate	1st Reviewed Date	Last Reviewed	Accepted Date	Approved Date	Chk Requested	Chk Confirmed
9/24/2015				9/25/2015	9/25/2015	9/26/2015

Fee Description(s)	W/H	Aff.Ind.	Item Date	Qty	Item Price	Orig. Billed	Adjust	Net
Default Services Fees - Fannie Mae FC Electronic Invoice Submission			09/23/2015	1	\$5.00	\$5.00	\$0.00	\$5.00
<b>Note: Reimbursable</b>								

\$5.00	\$0.00	\$5.00
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<b>Total:</b>	\$5.00	\$0.00	\$5.00
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**Invoice Level Exceptions**

None

**Invoice Level Comment**

For questions regarding this invoice, please contact BKFSRevenueAccountingMN@bkfs.com