

Newinvoice, LLC DBA: LPS Desktop

601 Riverside Avenue
Jacksonville, FL, FL 32204

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: 42C / 001

Cost Center:

CONV-FN Case No:

GSE Code: F

GSE REO Rem. Code:

Entity Code:

Invoice #: 130186254
Invoice Status: Check Confirmed
Input By: IMBilling
Date Submitted: 12/11/2013
Invoice Date: 12/5/2013
Vendor Ref #: 130186254
Vendor Code: LPSIM
Payee Code: IMLPS
Type: Non Judicial
Referral Date: 10/24/2013

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: 130554032

Asset Number:

Approver Name: Andrea Finkel

Outsourcer:

SubmittedDate	1st Reviewed Date	Last Reviewed	Accepted Date	Approved Date	Chk Requested	Chk Confirmed
12/11/2013				12/18/2013	12/18/2013	12/19/2013

Fee Description(s)	W/H	Aff.Ind.	Item Date	Qty	Item Price	Orig. Billed	Adjust	Net
Default Services Fees - Fannie Mae BK Electronic Invoice Submission			12/04/2013	1	\$5.00	\$5.00	\$0.00	\$5.00
Note: Reimbursable								

\$5.00	\$0.00	\$5.00
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Total:	\$5.00	\$0.00	\$5.00
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Invoice Level Exceptions

None

Invoice Level Comment

For questions regarding this invoice, please contact billingdisputes@lpsvcs.com