ServiceLink Field Services LLC

P.O. Box 809395 Chicago, IL 60680

Phone No: (440) 633-4000 Fax No: (720) 566-8536

Property Insp. - Property Inspection Services - INVOICE

0100006679-1203844620 Invoice #: Seterus, Inc.

> Invoice Status: **Check Confirmed**

14523 SW Milliken Way Input By: Jacqueline DeFord

Beaverton, OR 97005 Date Submitted: 4/12/2016 KIDA ANDRZEJ Re: Invoice Date: 4/11/2016

22 FAIRVIEW ST Vendor Ref #: 100006679 ANSONIA, CT 06401 0000 Vendor Code: **FNFIELD**

Loan #: 29765041 Payee Code: EB56411 Loan Type: FannieMae Inv. ID / Cat. ID: 278 / 001 Type: Non Judicial Cost Center: 4/6/2016 Order Date

CONV-FN Case No: Order Complete Date 4/10/2016 GSE Code: F

Acquisition Date: GSE REO Rem. Code: N/A Paid in Full Date:

N/A Foreclosure Removal

Invoice ID: 178141160

Asset Number: Outsourcer:

SubmittedDate 1st Reviewed Date Last Reviewed Accepted Date Approved Date Chk Requested Chk Confirmed

4/12/2016 4/21/2016 4/21/2016 4/22/2016

W/H Aff.Ind Item Date Qty **Item Price** Orig. Billed Adjust Net Cost Description(s) 04/11/2016 \$15.00 \$15.00 \$15.00 \$0.00 Property Services - Insp - Occupancy Inspection

Note: CONTACT INSPECTION

Service To Date: 4/10/2016 Service From Date: 4/6/2016

\$15.00 \$0.00 \$15.00 Total: \$15.00 \$0.00 \$15.00

Invoice Level Exceptions

None

Invoice Level Comment Requested Services

Execution Date Time: 05/13/2016 01:16:32 PM Pages: 1/4

Payment information

Requested Date Check/ACH# Payment Date Amount

04/21/2016 0000521980 04/21/2016 \$15.00

Category Subcategory Trans Code Reason Code Caw Payee Seq Code Net Amount

Code

Property Insp - Occupancy 631 FPIF 39R57 \$15.00

Services Inspection

Invoice Chronology

Created	Servicer User	Vendor User	Action
04/12/2016		defordj	Created
04/12/2016		defordj	Invoice Imported
04/12/2016		defordj	Submitted
04/21/2016	dnimer		Approved
04/21/2016			Check Requested
04/22/2016			Check Confirmed

Excecution Date Time: 05/13/2016 01:16:32 PM Pages: 2/ 4

Invoice History

· <u></u>							
Invoice #	Submitted	Approved	Dept	Vdr Type	Vendor Name	Status	Checks
				Fees	Costs	Total	
62066535- 0173320174	11/19/2015	11/24/2015	Property Insp.	Property Services	Safeguard Properties, LLC		0000327931
				\$0.00	\$15.00	\$15.00	
62468868- 0174339665	12/14/2015	12/23/2015	Property Insp.	Property Services \$0.00	Safeguard Properties, LLC \$15.00	\$15.00	0000370139
0100004786-	01/14/2016	01/20/2016	Property Insp.		ServiceLink Field		ÿ
1202964960				Services \$0.00	Services LLC \$15.00	\$15.00	0000411828
0100005371- 1203269884	02/11/2016	02/17/2016	Property Insp.	Property Services \$0.00	ServiceLink Field Services LLC \$15.00	\$15.00	0000442650
0100006008-	03/11/2016	03/23/2016	Property Insp.	Property	ServiceLink Field		0000485790
1203563084				Services \$0.00	Services LLC \$15.00	\$15.00	
0100006679- 1203844620	04/12/2016	04/21/2016	Property Insp.	Property Services \$0.00	ServiceLink Field Services LLC \$15.00	\$15.00	0000521980
Excecution	on Date Time:	Pages:	: 3/ 4				

0100007306- 1204115978	05/11/2016	01/01/1753	Property Insp.		ServiceLink Field Services LLC		
				\$0.00		\$15.00	\$15.00