

## How to View Applicant Invoices and Make a Payment Within Xactus360

1. Start by logging into Xactus360 and opening the borrowers file from the home page.



2. On the left-hand side scroll to the bottom and click Open next to Invoice.

Credit ReportX Add	Actions:	Borrower				Co-Borrower
	I Copy/Merge/Unmerge	Borrower: Nickie	Green	SSN: 12	3-00-3333	Add Co-Borrower
Orders:	Add Repositories	Address: 100 Te	errace Ave			
► <u>472317</u> Credit ReportX (I-EQX) 07-20 S	I Order RMCR					
A	I Order SupplementX	West	Haven, CT, 06	516		
- Undisclosed Debt Monitoring Order	Order Xpress Update	Email:		Phone:		
	I Order RescoreX	Scores				
-Mr Undisclosed Debt VerificationX Order	Liens and Judgements		TransUnion	Experian I	Equifax	
*	Refresh Report	FICO:			734]	
	I Order Credit Analysis	Wayfinder™:		2	Order	
Iax TranscriptX Order	L Submit Soprice Request					-
	Download Loan Data/1003					
Income VerificationX Add	Add Red Flag Report	What-If™:		2	Order	
	Upload Supporting Docs	Summary				
Orders:		Accou	nts: 25			Balance: \$15,893
472205 VOE (I) 07-20 (S	Convert to Mortgage Only	Open Accou	nts: 21			Payment: \$449
28334 Experian Verify (Borrower) 07-20 🔨	]	Delinquent Accou	nts: 0			Past Due: \$0
28222 West Number (Remainer) 07 20	Order New Credit ReportX	Details				
28333 Workinder (Borrower) 07-20	I Order New Mortgage Only	Loan Numb	er: undefined			Status: Completed
	I Order New Pre-QualificationX	Report	D: 472317			Entered: 07-20-2023, 02:30:20 PM
Asset VernicationX Order	L Trigger Product Rundle	Report Ty	e: Credit Rep	oortX	Completed: 07-20-2023, 02:30:34 PM	
A	ingger rodder bandle					
Flood ReportX Order	Options:	Available Repor	ts			
	Subscriber Directory	F	Report Type	Date	Format	
Valuation ModelX Order	View Authorization	View Download C	redit ReportX	07-20-2023, 02:30:34	PM HTML	
	Letter Of Explanation	View Download C	redit ReportX	07-20-2023, 02:30:34	PM PDF	
0	Consumer Disclosure					
LoanShieldX Order	I Score Disclosure					
	Adverse Action Notice					
AppraisalX Order	Customize Report					

3. If an invoice is needed for multiple files, check the box next to each file that should be included. Then, click Submit.

		Invoice					
1	Rep	ort Matches					
		Name	Report ID	Loan Number	Products	Date	
		Homeowner, John	43978979		VOE	09-29-2022	
		Homeowner, John/Homeowner, Mary	43930462		Credit	09-29-2022	
		Homeowner, John/Homeowner, Mary			Flood	09-29-2022	
		Homeowner,Mary	43777517		Credit	08-15-2022	
	We ha "Subn Su	ave found multiple invoices that may be nit". bmit	e related to this	report. To include th	nese additional	reports on the	e invoice, select the corresponding checkbox and click

4. A list of charges will appear. If there are any charges you wish to exclude from the invoice, check the box to Hide. This page will also show any pending charges. Click Printable View to download and save a copy of the invoice.

Report	Reno	rt Invoice					
Invoice	Hide	Date	Description	Cost Center	Operator	Credit	Charg
		07-20-2023	Credit Report(I-EQX)		xactusdemo		*\$5.2
I Printable View		07-20-2023	Miscellaneous Credit Report Fee		xactusdemo	1	\$0.0
		07-20-2023	FACTA Surcharge		xactusdemo		*\$0.3
		07-20-2023	Trended Data (EQX)		xactusdemo		*\$1.00
		07-20-2023	Secondary Use Surcharge (Equifax)		xactusdemo		*\$1.1(
		07-20-2023	State of Ct (EQX)		xactusdemo	1	\$0.75
		07-20-2023	Input SSN Mismatch		xactusdemo		*\$1.00
		07-20-2023	Score Disclosure(Internal)		xactusdemo		*\$2.00
		07-20-2023	Credit Radar		xactusdemo		\$0.2
		07-20-2023	Score Disclosure		xactusdemo		*\$0.5
		07-20-2023	Liens and Judgments (Lexis Nexis)		xactusdemo		\$4.0
					Total Credits:	\$0.00	
		Total Charges					\$16.1
	*Total Tax:						\$1.1
				Submit Payment	Total:		\$17.2
	Pend	ing Charge	25				
Ľ	Hide	Date	Description	Cost Center	Operator	Credit	Charge
		07-20-2023	Manual VOE, MY FAKE COMPANY [Pending]		xactusdemo		\$22.00
		07-20-2023	Manual VOE with income Add-on, MY FAKE COMPANY [Pending]		xactusdemo		\$3.00
		07-20-2023	Encompass Access (VOE) [Pending]		xactusdemo		\$1.00
	Total Pending Credits:						
		Total Pending Charges:					\$26.0
*Total Pending Tax Pending Total Pending Total							\$0.0
							\$26.0
	Report Invoice Total:						\$43.26

To make a payment, click Submit Payment.

## 5. Below is a sample invoice:

xact	usЖ			
PHILADELPHIA, PA 19	9176			
Phone: 800-243-0120	Fax: 855-664-5410	Custon	or Cod	
600 SAW MILL RD		Custon	ier Code	e: CP2022
WEST HAVEN, NY 06	516			
John Homeowner				
Mary Homeowner 175 13th St				
Washington, DC 20013	}			
Report ID Date	Borrower	Description	Credit	Charge
43930462 09/29/2022	John Homeowner/Mary Homeowner	Credit Report (J-TUC/EXP/EQX)		\$43.00
43930462 09/29/2022	John Homeowner/Mary Homeowner	FACTA Surcharge		\$ 1.50
43930462 09/29/2022	John Homeowner/Mary Homeowner	Trended Data		\$ 3.00
43930462 09/29/2022	Homeowner	OFAC (UltraAMPS)		\$ 1.00
43930462 09/29/2022	Homeowner	Input SSN Mismatch		\$ 0.50
43930462 09/29/2022	Homeowner	Disclosure Notice - Mail Service		\$ 2.00
43930462 09/29/2022	Homeowner	Score Disclosure		\$ 0.00
		Total credits:	\$0.00	6.64.00
		*Total tax:		\$ 51.00
				• • • • • •
		Total:		\$51.00
Pending Charges				
Report ID Date Borr	ower	Description	Credit	Charge
		Total Pending credits:	\$0.00	
		Total Pending charges: *Total Pending tax:		\$ 0.00
		Total Perfuling tax.		φ 0.00
		Pending Total:		\$ 0.00
		Report Invo	ice Tota	I: \$51.00

PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS OR CONCERNS AND WE WILL BE HAPPY TO HELP.