

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP244194  
 Cessnock Hospital

VMO Payments for MANTILLA, DR ANECITO - 4404831H, Vendor Number 199499, Vendor Name MANTILLA ANECITO - QB

| Invoice No    | MRN     | Patient      | Service Date | Item No | Adjustment Type | Inv Amount | Adjust\$      | HIC / Fund Paid | Out of Pocket | Total |
|---------------|---------|--------------|--------------|---------|-----------------|------------|---------------|-----------------|---------------|-------|
| 96            | 0350896 | FULLERTON, A | 08/05/14     | 00024   |                 | 61.75      | 0.00          | 61.75           | 0.00          | 61.75 |
| 96            | 0350896 | FULLERTON, A | 08/05/14     | 11700   |                 | 31.25      | 0.00          | 31.25           | 0.00          | 31.25 |
| 96            | 0350896 | FULLERTON, A | 08/05/14     | 00024   |                 | 61.75      | 0.00          | 61.75           | 0.00          | 61.75 |
| 96            | 0350896 | FULLERTON, A | 08/05/14     | 11700   |                 | 31.25      | 0.00          | 31.25           | 0.00          | 31.25 |
| <b>Totals</b> |         |              |              |         |                 |            | <b>To Pay</b> | <b>186.00</b>   | <b>0.00</b>   |       |

Payments Claimed 186.00 from account (830435-632426-2791)  
 Out of Pocket Payments 0.00 from account (160325-561126-2615)  
186.00

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