

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP210442  
 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
79	3007022	NORLEY, D	01/07/13	00597		127.25	0.00	127.25	0.00	127.25
81	0507298	ANDERSON, M	02/09/13	00024		61.75	0.00	61.75	0.00	61.75
83	3015812	FIELD, B	28/09/13	00024		61.75	0.00	61.75	0.00	61.75
83	3015812	FIELD, B	29/09/13	00597		127.25	0.00	127.25	0.00	127.25
86	3056673	SMITH, S	28/09/13	00024		61.75	0.00	61.75	0.00	61.75
86	3056673	SMITH, S	29/09/13	00597		127.25	0.00	127.25	0.00	127.25
87	2802922	TAYLOR, J	28/09/13	00024		61.75	0.00	61.75	0.00	61.75
87	2802922	TAYLOR, J	28/09/13	11700		31.25	0.00	31.25	0.00	31.25
88	0881302	WOOLARD, G	28/09/13	00024		61.75	0.00	61.75	0.00	61.75
88	0881302	WOOLARD, G	28/09/13	11700		31.25	0.00	31.25	0.00	31.25
<b>Totals</b>							<b>To Pay</b>	<b>753.00</b>	<b>0.00</b>	<b>0.00</b>

Payments Claimed 753.00 from account (830435-632426-1381)

Out of Pocket Payments 0.00 from account (160325-561126-1369)

753.00

*LOZ*