

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP214166  
 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
53	0696740	GOODWIN, B	14/11/12	00599		150.00	0.00	150.00	0.00	150.00
53	0696740	GOODWIN, B	14/11/12	00024		61.75	0.00	61.75	0.00	61.75
53	0696740	GOODWIN, B	15/11/12	00024		49.00	0.00	49.00	0.00	49.00
53	0696740	GOODWIN, B	16/11/12	00024		61.75	0.00	61.75	0.00	61.75
<b>Totals</b>							<b>To Pay</b>	<b>322.50</b>	<b>0.00</b>	

Payments Claimed 322.50 from account (830435-632426-1381)

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

322.50