

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP241235
 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 |
|---------------|---------|---------------|-----------------|---------|-----------------|------------|---------------|-----------------|---------------|--------|
| 82 | 0289605 | FENNEL, E | 29/09/13 | 00597 | | 127.25 | 0.00 | 127.25 | 0.00 | 127.25 |
| 95 | 0758536 | BRIMICOMBE, E | 21/05/14 | 00024 | | 61.75 | 0.00 | 61.75 | 0.00 | 61.75 |
| 95 | 0758536 | BRIMICOMBE, E | 22/05/14 | 00024 | | 61.75 | 0.00 | 61.75 | 0.00 | 61.75 |
| 97 | 0481792 | MILLHOUSE, P | 07/05/14 | 00597 | | 127.25 | 0.00 | 127.25 | 0.00 | 127.25 |
| Totals | | | | | | | To Pay | 378.00 | 0.00 | |

Payments Claimed 378.00 from account (830435-632426-2791)

Out of Pocket Payments 0.00 from account (160325-561126-2615)

378.00

LOR