

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP287031
 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
102	0636967	BAMFORD, C	03/09/14	00597		155.76	0.00	129.80	25.96	155.76
103	0395048	MCDONALD, A	26/11/14	00024		57.70	0.00	50.00	7.70	57.70
103	0395048	MCDONALD, A	26/11/14	00024		57.70	0.00	50.00	7.70	57.70
103	0395048	MCDONALD, A	27/11/14	00024		70.65	0.00	63.00	7.65	70.65
103	0395048	MCDONALD, A	28/11/14	00024		57.70	0.00	50.00	7.70	57.70
104	1815983	LASKEY, P	07/11/14	00024		50.00	0.00	50.00	0.00	50.00
106	2103680	PLUNKETT, Z	30/11/14	00597		155.76	0.00	129.80	25.96	155.76
106	2103680	PLUNKETT, Z	30/11/14	00597		155.76	0.00	129.80	25.96	155.76
106	2103680	PLUNKETT, Z	30/11/14	00597		155.76	0.00	129.80	25.96	155.76
107	1657745	LACH, P	29/11/14	00599		183.00	0.00	153.00	30.00	183.00
Totals							To Pay	935.20	164.59	

Payments Claimed 935.20 from account (830435-632426-2791)

Out of Pocket Payments 164.59 from account (160325-561126-2615)

1,099.79

