

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP239383  
 Cessnock Hospital

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

Invoice No	MRN	MRN	Patient	Service Date	Item No	Adjustment Type	Inv Amount	Adjust\$	HIC / Fund Paid	Out of Pocket	Total
94	1939131	1939131	BROWN, N	10/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	11/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	12/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	13/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	14/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	17/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	18/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	19/03/14	00024		49.00	0.00	49.00	0.00	49.00
94	1939131	1939131	BROWN, N	19/03/14	00024		49.00	0.00	49.00	0.00	49.00
94	1939131	1939131	BROWN, N	20/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	21/03/14	00597		127.25	0.00	127.25	0.00	127.25
94	1939131	1939131	BROWN, N	24/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	25/03/14	00024		61.75	0.00	61.75	0.00	61.75
94	1939131	1939131	BROWN, N	26/03/14	00024		61.75	0.00	61.75	0.00	61.75
<b>Totals</b>								<b>To Pay</b>	<b>904.50</b>	<b>0.00</b>	

Payments Claimed 904.50 from account (830435-632426-2791)

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

904.50

LOR