

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP222157
 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
89	0562045	KONCZ, M	01/11/13	00024		61.75	0.00	61.75	0.00	61.75
90	2727657	BALDACCHINO, S	16/12/13	00024		61.75	0.00	61.75	0.00	61.75
90	2727657	BALDACCHINO, S	16/12/13	11700		31.25	0.00	31.25	0.00	31.25
90	2727657	BALDACCHINO, S	20/12/13	00024		61.75	0.00	61.75	0.00	61.75
90	2727657	BALDACCHINO, S	23/12/13	00024		61.75	0.00	61.75	0.00	61.75
91	0854356	HARRISON, M	23/12/13	00024		61.75	0.00	61.75	0.00	61.75
91	0854356	HARRISON, M	24/12/13	00024		61.75	0.00	61.75	0.00	61.75
Totals							To Pay	401.75	0.00	401.75

Payments Claimed 401.75 from account (830435-632426-1381)

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

401.75

LOZ