

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP291782  
 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
111	3001566	HARRIS, N	01/01/15	00597		155.76	0.00	129.80	25.96	155.76
112	2091183	O'BRIEN, A	27/01/15	00024		72.45	0.00	63.00	9.45	72.45
<b>Totals</b>							<b>To Pay</b>	<b>192.80</b>	<b>35.41</b>	

Payments Claimed 192.80 from account (830435-632426-2791)

Out of Pocket Payments 35.41 from account (160325-56126-2615)

228.21