

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP292246  
 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
114	0809941	POGONOSKI, W	01/01/15	00597		138.65	0.00	129.80	8.85	138.65
<b>Totals</b>							<b>To Pay</b>	<b>129.80</b>	<b>8.85</b>	
<b>Payments Claimed</b>						129.80 from account (830435-632426-2791)				
<b>Out of Pocket Payments</b>						8.85 from account (160325-561126-2615)				
						<u>138.65</u>				

LOR