

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP342912  
 Cessnock Hospital

VMO Payments for MANTILLA, DR ANECITO JR SAGRADO - 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
125	3063122	KELLY, J	06/06/15	00597		155.76	0.00	129.80	25.96	155.76
<b>Totals</b>							<b>To Pay</b>	<b>129.80</b>	<b>25.96</b>	

Payments Claimed 129.80 from account (830435-632426-2791)

Out of Pocket Payments 25.96 from account (160325-561126-2615)

155.76

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