

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP347991
 Cessnock District 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
128	0464902	GELLWILER, R	02/08/15	00597		155.76	0.00	129.80	25.96	155.76
129	1740999	MAXWELL, M	21/08/15	00597		158.50	0.00	129.80	28.70	158.50
Totals							To Pay	259.60	54.66	

Payments Claimed 259.60 from account (830435-632426-2791)

Out of Pocket Payments 54.66 from account (160325-561126-2615)

314.26

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LCC