

Hunter New England Local Health District  
VMO Upfront Out of Pocket Payments - Batch SBUP250631  
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
100	0809941	POGONOSKI, W	23/07/14	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>								