

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP295004  
 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
115	2091183	O'BRIEN, A	05/02/15	00024		72.45	0.00	63.00	9.45	72.45
115	2091183	O'BRIEN, A	05/02/15	11700		37.50	0.00	31.25	6.25	37.50
117	2125537	KERR, J	23/02/15	00024		70.65	0.00	63.00	7.65	70.65
<b>Totals</b>							<b>To Pay</b>	<b>157.25</b>	<b>23.35</b>	

Payments Claimed 157.25 from account (830435-632426-2791)

Out of Pocket Payments 23.35 from account (160325-561126-2615)

180.60

LOZ