

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP346319
 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
126	3051194	WEST, J	07/06/15	00597		138.65	0.00	129.80	8.85	138.65
127	0253733	MOORES, D	04/07/15	00599		183.60	0.00	153.00	30.60	183.60
Totals							To Pay	282.80	39.45	

Payments Claimed 282.80 from account (830435-632426-2791)

Out of Pocket Payments 39.45 from account (160325-561126-2615)

322.25

LOZ