

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP289510
 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
109	2859731	GATES, J	01/12/14	00024		66.75	0.00	63.00	3.75	66.75
109	2859731	GATES, J	01/12/14	11700		31.25	0.00	31.25	0.00	31.25
110	0361851	ROHAN, B	12/12/14	00024		63.00	0.00	63.00	0.00	63.00
Totals							To Pay	157.25	3.75	

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

Out of Pocket Payments 3.75 from account (160325-561126-2615)

161.00