## **OPD Bill Collection Details**

From: 21-Feb-2022 To: 21-Feb-2022

Center Name	:	Tenwek Annex						
UHID	:	11492253	Pt. Name	:	MARGARET OSIRO			
			Panel	:	CASH			
Bill Date	:	21-Feb-2022 11:24 AM	BillNo.	:	NOPB/21-22/000000002	Bill Amount	600	.00
		21-Feb-2022 11:40 AM			NREC/21-22/000000001	M-Pesa	600	).00
Bill Status	:	Settled Bill			Total	Amount Paid	600	0.00
UHID	:	11480015	Pt. Name	:	SHARON CHEBET			
			Panel	:	NATIONAL SCHEME			
Bill Date	:	21-Feb-2022 11:27 AM	BillNo.	:	NOPB/21-22/000000003	Bill Amount	600	.00
							0	0.00
Bill Status	:	Panel Bill			Total	Amount Paid	0	0.00
UHID	:	11187278	Pt. Name	:	BOHAN LANGAT			
			Panel	:	GA INSURANCE			
Bill Date	:	21-Feb-2022 11:44 AM	BillNo.	:	NOPB/21-22/000000004	Bill Amount	600	.00
							0	0.00
Bill Status	:	Panel Bill			Total	Amount Paid	0	0.00
Center Name	:	Tenwek Hospital						
UHID	:	20000216	Pt. Name	:	PATRICK KIPYEGON			
			Panel	:	CASH			
Bill Date	:	21-Feb-2022 03:50 AM	BillNo.	:	OPB/21-22/000000268	Bill Amount	500	.00
		21-Feb-2022 04:10 AM			REC/21-22/000000210	M-Pesa	500	0.00
Bill Status	:	Settled Bill			Total	Amount Paid	500	0.00
UHID	:	11487654	Pt. Name	:	DAVID CHEBUSIT			
			Panel	:	NATIONAL SCHEME			
Bill Date	:	21-Feb-2022 05:02 AM	BillNo.	:	OPB/21-22/000000269	Bill Amount	500	.00
							0	0.00
Bill Status	:	Panel Bill			Total	Amount Paid	0	0.00
UHID	:	20000217	Pt. Name	:	ISMAIL ABDIRAHMAN			
			Panel	:	CASH			
Bill Date	:	21-Feb-2022 05:31 AM	BillNo.	:	OPB/21-22/000000270	Bill Amount	500	.00
		21-Feb-2022 05:32 AM			REC/21-22/000000211	M-Pesa	500	0.00
Bill Status	:	Settled Bill			Total	Amount Paid	500	0.00

UHID	:	20000218	Pt. Name	:	SAHARA AHMED		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 05:36 AM	BillNo.	:	OPB/21-22/000000271 Bill Amount	:	500.00
		21-Feb-2022 05:36 AM			REC/21-22/000000212 M-Pesa		500.00
Bill Status	:	Settled Bill			Total Amount Paid		500.00
UHID	:	11146480	Pt. Name	:	WILLIAM TUIYA		
			Panel	:	NATIONAL SCHEME		
Bill Date	:	21-Feb-2022 06:08 AM	BillNo.	:	OPB/21-22/000000272 Bill Amount	:	800.00
							0.00
Bill Status	:	Panel Bill			Total Amount Paid		0.00
UHID	:	20000219	Pt. Name	:	SAMMY MBADI		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 06:33 AM	BillNo.	:	OPB/21-22/000000273 Bill Amount	:	800.00
		21-Feb-2022 07:10 AM			REC/21-22/000000213 M-Pesa		800.00
Bill Status	:	Settled Bill			Total Amount Paid		800.00
UHID	:	20000220	Pt. Name	:	PACIFICA MISARI		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 06:39 AM	BillNo.	:	OPB/21-22/000000274 Bill Amount	:	500.00
		21-Feb-2022 07:11 AM			REC/21-22/000000214 M-Pesa		500.00
Bill Status	:	Settled Bill			Total Amount Paid		500.00
UHID	:	20000221	Pt. Name	:	DAVID TOO		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 07:02 AM	BillNo.	:	OPB/21-22/000000275 Bill Amount	:	800.00
		21-Feb-2022 07:23 AM			REC/21-22/000000216 M-Pesa		800.00
Bill Status	:	Settled Bill			Total Amount Paid		800.00
UHID	:	20000222	Pt. Name	:	LINET OGANDA		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 07:09 AM	BillNo.	:	OPB/21-22/000000276 Bill Amount	:	500.00
		21-Feb-2022 07:12 AM			REC/21-22/000000215 M-Pesa		500.00
Bill Status	:	Settled Bill			Total Amount Paid		500.00
UHID	:	20000223	Pt. Name	:	TUIYANKA KIPENTOI		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 07:21 AM	BillNo.	:	OPB/21-22/000000277 Bill Amount	:	500.00
		21-Feb-2022 07:50 AM			REC/21-22/000000219 M-Pesa		500.00
		21-Feb-2022 07.50 AW			NEO/21-22/000000219 WH C3a		000.00

UHID	:	20000224	Pt. Name	:	NABURU TINGA	
			Panel	:	CASH	
Bill Date	:	21-Feb-2022 07:36 AM	BillNo.	:	OPB/21-22/000000278 Bill Amount :	500.00
		21-Feb-2022 07:39 AM			REC/21-22/000000217 M-Pesa	500.00
Bill Status	:	Settled Bill			Total Amount Paid	500.00
UHID	:	20000225	Pt. Name	:	EMMANUEL KIPKIRUI	
			Panel	:	CASH	
Bill Date	:	21-Feb-2022 07:38 AM	BillNo.	:	OPB/21-22/000000279 Bill Amount :	500.00
		21-Feb-2022 07:49 AM			REC/21-22/000000218 M-Pesa	500.00
Bill Status	:	Settled Bill			Total Amount Paid	500.00
UHID	:	20000226	Pt. Name	:	RUDIA MOBISAH	
			Panel	:	CASH	
Bill Date	:	21-Feb-2022 08:08 AM	BillNo.	:	OPB/21-22/000000280 Bill Amount :	500.00
		21-Feb-2022 08:10 AM			REC/21-22/000000220 M-Pesa	500.00
Bill Status	:	Settled Bill			Total Amount Paid	500.00
UHID	:	20000227	Pt. Name	:	HELLEN MOKAMBA	
			Panel	:	CASH	
Bill Date	:	21-Feb-2022 08:17 AM	BillNo.	:	OPB/21-22/000000281 Bill Amount :	500.00
		21-Feb-2022 08:25 AM			REC/21-22/000000221 M-Pesa	500.00
Bill Status	:	Settled Bill			Total Amount Paid	500.00
UHID	:	10055662	Pt. Name	:	DAVID KILEL	
			Panel	:	NATIONAL SCHEME	
Bill Date	:	21-Feb-2022 08:29 AM	BillNo.	:	OPB/21-22/000000282 Bill Amount :	500.00
						0.00
Bill Status	:	Panel Bill			Total Amount Paid	0.00
UHID	:	20000229	Pt. Name	:	HELLEN CHEPNGETICH	
			Panel	:	CASH	
Bill Date	:	21-Feb-2022 08:37 AM	BillNo.	:	OPB/21-22/000000283 Bill Amount :	500.00
		21-Feb-2022 08:58 AM			REC/21-22/000000222 M-Pesa	500.00
Bill Status	:	Settled Bill			Total Amount Paid	500.00
UHID	:	20000231	Pt. Name	:	CALLEN ONCHIRI	
			Panel	:	CASH	
Bill Date	:	21-Feb-2022 08:50 AM	BillNo.	:	OPB/21-22/000000284 Bill Amount :	500.00
		21-Feb-2022 09:02 AM			REC/21-22/000000224 M-Pesa	500.00
		21 1 05 2022 00:02 7 W			1(E 0/21 22/000000221 WIT 000	

		PHILIP NGENO	Pt. Name :	20000233	:	UHID
	EME- NHIF	CIVIL SERVANTS SCHE	Panel :			
750.00	Bill Amount :	OPB/21-22/000000285	BillNo. :	21-Feb-2022 08:54 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		SYLIVIA CHEPKORIR	Pt. Name :	20000234	:	UHID
		CASH	Panel :			
500.00	Bill Amount :	OPB/21-22/000000286	BillNo. :	21-Feb-2022 08:56 AM	:	Bill Date
500.00	M-Pesa	REC/21-22/000000223		21-Feb-2022 08:59 AM		
500.00	Amount Paid	Total		Settled Bill	:	Bill Status
		EZRAH NGENO	Pt. Name :	10053992	:	UHID
		NATIONAL SCHEME	Panel :			
500.00	Bill Amount :	OPB/21-22/000000287	BillNo. :	21-Feb-2022 09:02 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		SILAS KIMUGE	Pt. Name :	20000236	:	UHID
		CASH	Panel :			
800.00	Bill Amount :	OPB/21-22/000000288	BillNo. :	21-Feb-2022 09:03 AM	:	Bill Date
800.00	M-Pesa	REC/21-22/000000225		21-Feb-2022 09:04 AM		
800.00	Amount Paid	Total		Settled Bill	:	Bill Status
		IVYNE CHEPKORIR	Pt. Name :	20000237	:	UHID
		CASH	Panel :			
500.00	Bill Amount :	OPB/21-22/000000289	BillNo. :	21-Feb-2022 09:03 AM	:	Bill Date
500.00	M-Pesa	REC/21-22/000000226		21-Feb-2022 09:04 AM		
500.00	Amount Paid	Total		Settled Bill	:	Bill Status
		TUIYANKA KIPENTOI	Pt. Name :	20000223	:	UHID
		CASH	Panel :			
5,970.00	Bill Amount :	OPB/21-22/000000290	BillNo. :	21-Feb-2022 09:04 AM	:	Bill Date
5,970.00	M-Pesa	REC/21-22/000000227		21-Feb-2022 09:05 AM		
5,970.00	Amount Paid	Total		Settled Bill	:	Bill Status
		PRECIOUSE NEEMA	Pt. Name :	20000238	:	UHID
		CASH	Panel :			
800.00	Bill Amount :	OPB/21-22/000000291	BillNo. :	21-Feb-2022 09:06 AM	:	Bill Date
800.00	M-Pesa	REC/21-22/000000228		21-Feb-2022 09:07 AM		

		JOSEPH KIRUI	Pt. Name :	20000239	:	UHID
		NHIF Clients With LOUs	Panel :			
1,200.00	Bill Amount :	OPB/21-22/000000292	BillNo. :	21-Feb-2022 09:09 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		LABAN MUSTOO	Pt. Name :	20000240	:	UHID
		CASH	Panel :			
800.00	Bill Amount :	OPB/21-22/000000293	BillNo. :	21-Feb-2022 09:12 AM	:	Bill Date
800.00	M-Pesa	REC/21-22/000000229		21-Feb-2022 09:14 AM		
800.00	Amount Paid	Total		Settled Bill	:	Bill Status
		PAUL NGETICH	Pt. Name :	20000228	:	UHID
		CASH	Panel :			
500.00	Bill Amount :	OPB/21-22/000000294	BillNo. :	21-Feb-2022 09:13 AM	:	Bill Date
500.00	M-Pesa	REC/21-22/000000234		21-Feb-2022 09:46 AM		
500.00	Amount Paid	Total		Settled Bill	:	Bill Status
		ELIZABETH NKIROTE	Pt. Name :	20000242	:	UHID
		NATIONAL SCHEME	Panel :			
500.00	Bill Amount :	OPB/21-22/000000295	BillNo. :	21-Feb-2022 09:15 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		IREN BWIRE	Pt. Name :	20000241	:	UHID
		CASH	Panel :			
800.00	Bill Amount :	OPB/21-22/000000296	BillNo. :	21-Feb-2022 09:17 AM	:	Bill Date
800.00	M-Pesa	REC/21-22/000000230		21-Feb-2022 09:19 AM		
800.00	Amount Paid	Total		Settled Bill	:	Bill Status
		ERNEST KOSKEI	Pt. Name :	20000243	:	UHID
	,NP,KP	AON INSURANCE - TSC	Panel :			
750.00	Bill Amount :	OPB/21-22/000000297	BillNo. :	21-Feb-2022 09:18 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		ESTHER KOECH	Pt. Name :	20000244	:	UHID
		CASH	Panel :			
800.00	Bill Amount :	OPB/21-22/000000298	BillNo. :	21-Feb-2022 09:19 AM	:	Bill Date
0.00						
	Amount Paid			Panel Bill		Bill Status

		VIOLET MASAFU	Pt. Name :	20000245	:	UHID
		CASH	Panel :			
800.00	Bill Amount :	OPB/21-22/000000299	BillNo. :	21-Feb-2022 09:21 AM	:	Bill Date
800.00	M-Pesa	REC/21-22/000000231		21-Feb-2022 09:22 AM		
800.00	Amount Paid	Total		Settled Bill	:	Bill Status
		DANIEL LANGAT	Pt. Name :	11491130	:	UHID
		NATIONAL SCHEME	Panel :			
500.00	Bill Amount :	OPB/21-22/000000300	BillNo. :	21-Feb-2022 09:28 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		NABURU TINGA	Pt. Name :	20000224	:	UHID
		CASH	Panel :			
1,810.00	Bill Amount :	OPB/21-22/000000301	BillNo. :	21-Feb-2022 09:29 AM	:	Bill Date
1,810.00	M-Pesa	REC/21-22/000000232		21-Feb-2022 09:30 AM		
1,810.00	Amount Paid	Total		Settled Bill	:	Bill Status
		FAITH MOSETI	Pt. Name :	11418642	:	UHID
		NATIONAL SCHEME	Panel :			
500.00	Bill Amount :	OPB/21-22/000000302	BillNo. :	21-Feb-2022 09:33 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		WILTA CHEPNGETICH	Pt. Name :	20000246	:	UHID
		CASH	Panel :			
660.00	Bill Amount :	OPB/21-22/000000303	BillNo. :	21-Feb-2022 09:36 AM	:	Bill Date
660.00	M-Pesa	REC/21-22/000000233		21-Feb-2022 09:37 AM		
660.00	Amount Paid	Total		Settled Bill	:	Bill Status
		SIMION NYACHWAYA	Pt. Name :	11157277	:	UHID
		NATIONAL SCHEME	Panel :			
500.00	Bill Amount :	OPB/21-22/000000304	BillNo. :	21-Feb-2022 09:37 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
	)	MAURINE CHEPNGENC	Pt. Name :	20000250	:	UHID
		CASH	Panel :			
500.00	Bill Amount :	OPB/21-22/000000305	BillNo. :	21-Feb-2022 09:45 AM	:	Bill Date
E00.00	M-Pesa	REC/21-22/000000235		21-Feb-2022 09:55 AM		
500.00						

	СН	JOSPHINE CHEPNGETI	Pt. Name :	11347644	:	UHID
		NATIONAL SCHEME	Panel :			
500.00	Bill Amount :	OPB/21-22/000000306	BillNo. :	21-Feb-2022 09:46 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		GILBERT LANGAT	Pt. Name :	20000251	:	UHID
		NATIONAL SCHEME	Panel :			
500.00	Bill Amount :	OPB/21-22/000000307	BillNo. :	21-Feb-2022 09:55 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		FAITH MOSETI	Pt. Name :	11418642	:	UHID
		NATIONAL SCHEME	Panel :			
750.00	Bill Amount :	OPB/21-22/000000308	BillNo. :	21-Feb-2022 09:56 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		BEATRICE SOI	Pt. Name :	11485935	:	UHID
	FEE FOR SERVICE	CIVIL SERVANTS FIXED	Panel :			
750.00	Bill Amount :	OPB/21-22/000000309	BillNo. :	21-Feb-2022 09:59 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		STANLEY TESOT	Pt. Name :	11477631	:	UHID
		NATIONAL SCHEME	Panel :			
800.00	Bill Amount :	OPB/21-22/000000310	BillNo. :	21-Feb-2022 09:59 AM	:	Bill Date
0.00						
0.00	Amount Paid	Total		Panel Bill	:	Bill Status
		CALLEN ONCHIRI	Pt. Name :	20000231	:	UHID
		CASH	Panel :			
2,255.00	Bill Amount :	OPB/21-22/000000311	BillNo. :	21-Feb-2022 10:05 AM	:	Bill Date
2,255.00	Cash	REC/21-22/000000237		21-Feb-2022 10:35 AM		
2,255.00	Amount Paid	Total		Settled Bill	:	Bill Status
		NAFTAL MOKAYA	Pt. Name :	20000252	:	UHID
	,NP,KP	AON INSURANCE - TSC	Panel :			
750.00	Bill Amount :	OPB/21-22/000000312	BillNo. :	21-Feb-2022 10:09 AM	:	Bill Date
0.00						

		DAVID TOO	Pt. Name :	20000221	:	UHID
		CASH	Panel :			
1,320.00	Bill Amount :	OPB/21-22/000000313	BillNo. :	21-Feb-2022 10:11 AM	:	Bill Date
0.00						
0.0	Amount Paid	Total		Panel Bill	:	Bill Status
		HELLEN ANYENYA	Pt. Name :	20000255	:	UHID
		CASH	Panel :			
800.00	Bill Amount :	OPB/21-22/000000314	BillNo. :	21-Feb-2022 10:22 AM	:	Bill Date
800.00	M-Pesa	REC/21-22/000000236		21-Feb-2022 10:24 AM		
800.0	Amount Paid	Total		Settled Bill	:	Bill Status
		JOSEPH LANGAT	Pt. Name :	11285530	:	UHID
		NATIONAL SCHEME	Panel :			
800.00	Bill Amount :	OPB/21-22/000000315	BillNo. :	21-Feb-2022 10:23 AM	:	Bill Date
0.00						
0.0	Amount Paid	Total		Panel Bill	:	Bill Status
		CICILIA SOO	Pt. Name :	20000256	:	UHID
		NATIONAL SCHEME	Panel :			
500.00	Bill Amount :	OPB/21-22/000000316	BillNo. :	21-Feb-2022 10:25 AM	:	Bill Date
0.00						
0.0	Amount Paid	Total		Panel Bill	:	Bill Status
		RAEL NYAMBURA	Pt. Name :	20000259	:	UHID
		CASH	Panel :			
500.00	Bill Amount :	OPB/21-22/000000317	BillNo. :	21-Feb-2022 10:34 AM	:	Bill Date
500.00	M-Pesa	REC/21-22/000000238		21-Feb-2022 10:35 AM		
500.0	Amount Paid	Total		Settled Bill	:	Bill Status
		DAVID TOO	Pt. Name :	20000221	:	UHID
		CASH	Panel :			
1,320.00	Bill Amount :	OPB/21-22/000000318	BillNo. :	21-Feb-2022 10:39 AM	:	Bill Date
0.00						
0.0	Amount Paid	Total		Panel Bill	:	Bill Status
		HELLEN CHEPNGETICH	Pt. Name :	20000229	:	UHID
		CASH	Panel :			
2,210.00	Bill Amount :	OPB/21-22/000000319	BillNo. :	21-Feb-2022 10:46 AM	:	Bill Date
0.00						

		DAVID TOO	Pt. Name :	20000221	:	UHID
		CASH	Panel :			
15,000.00	Bill Amount :	OPB/21-22/000000320	BillNo. :	21-Feb-2022 10:49 AM	:	Bill Date
15,000.0	M-Pesa	REC/21-22/000000239		21-Feb-2022 10:49 AM		
15,000.0	Amount Paid	Total		Settled Bill	:	Bill Status
		IREN BWIRE	Pt. Name :	20000241	:	UHID
		CASH	Panel :			
830.00	Bill Amount :	OPB/21-22/000000321	BillNo. :	21-Feb-2022 10:54 AM	:	Bill Date
0.0						
0.0	Amount Paid	Total		Panel Bill	:	Bill Status
		JOSEPH BII	Pt. Name :	11414153	:	UHID
		NATIONAL SCHEME	Panel :			
800.00	Bill Amount :	OPB/21-22/000000322	BillNo. :	21-Feb-2022 10:54 AM	:	Bill Date
0.0						
0.0	Amount Paid	Total		Panel Bill	:	Bill Status
		SIMION NYACHWAYA	Pt. Name :	11157277	:	UHID
		NATIONAL SCHEME	Panel :			
900.00	Bill Amount :	OPB/21-22/000000323	BillNo. :	21-Feb-2022 10:59 AM	:	Bill Date
400.0	M-Pesa	REC/21-22/000000240		21-Feb-2022 11:09 AM		
400.0	Amount Paid	Total		Pending Amt: 500.00	:	Bill Status
		PAUL NGETICH	Pt. Name :	20000228	:	UHID
		CASH	Panel :			
1,100.00	Bill Amount :	OPB/21-22/000000324	BillNo. :	21-Feb-2022 11:00 AM	:	Bill Date
1,100.0	M-Pesa	REC/21-22/000000248		21-Feb-2022 01:09 PM		
1,100.0	Amount Paid	Total		Settled Bill	:	Bill Status
	ICH	JOSPHINE CHEPNGET	Pt. Name :	11347644	:	UHID
		NATIONAL SCHEME	Panel :			
1,500.00	Bill Amount :	OPB/21-22/000000325	BillNo. :	21-Feb-2022 11:06 AM	:	Bill Date
1,000.0	M-Pesa	REC/21-22/000000241		21-Feb-2022 11:12 AM		
1,000.0	Amount Paid	Total		Pending Amt: 500.00	:	Bill Status
		JOSEPH BII	Pt. Name :	11414153	:	UHID
		NATIONAL SCHEME	Panel :			
780.00	Bill Amount :	OPB/21-22/000000326	BillNo. :	21-Feb-2022 11:12 AM	:	Bill Date
0.0						
0.0	Amount Paid	Total		Panel Bill		Bill Status

		AMANI FURAHA	:	Pt. Name	20000260	:	UHID
-2021	TOR KENYA LTD 2020-	MEDICAL ADMINISTRA	:	Panel			
750.00	Bill Amount :	OPB/21-22/000000327	:	BillNo.	21-Feb-2022 11:14 AM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		PENDO REHEMA	:	Pt. Name	20000262	:	UHID
-2021		MEDICAL ADMINISTRA	:	Panel			
750.00	Bill Amount :	OPB/21-22/000000328	:	BillNo.	21-Feb-2022 11:15 AM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		DANIEL LANGAT	:	Pt. Name	11491130	:	UHID
		NATIONAL SCHEME	:	Panel			
1,000.00	Bill Amount :	OPB/21-22/000000329	:	BillNo.	21-Feb-2022 11:17 AM	:	Bill Date
1,000.00	M-Pesa	REC/21-22/000000242			21-Feb-2022 11:37 AM		
1,000.00	Amount Paid	Total			Settled Bill	:	Bill Status
		BONIFACE KIPTOO	:	Pt. Name	20000261	:	UHID
	EME- NHIF	CIVIL SERVANTS SCHE	:	Panel			
1,200.00	Bill Amount :	OPB/21-22/000000330	:	BillNo.	21-Feb-2022 11:17 AM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		SAHARA AHMED	:	Pt. Name	20000218	:	UHID
		CASH	:	Panel			
5,420.00	Bill Amount :	SIB/21-22/000000049	:	BillNo.	21-Feb-2022 11:20 AM	:	Bill Date
5,420.00	M-Pesa	SRE/21-22/000000033			21-Feb-2022 11:21 AM		
5,420.00	Amount Paid	Total			Settled Bill	:	Bill Status
		KIPSIGE RONO	:	Pt. Name	11282644	:	UHID
		NATIONAL SCHEME	:	Panel			
800.00	Bill Amount :	OPB/21-22/000000331	:	BillNo.	21-Feb-2022 11:26 AM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		CICILIA SOO	:	Pt. Name	20000256	:	UHID
		NATIONAL SCHEME	:	Panel			
	Bill Amount :	OPB/21-22/000000332	:	BillNo.	21-Feb-2022 11:30 AM	:	Bill Date
2,480.00							
<b>2,480.00</b> 1,400.00	M-Pesa	REC/21-22/000000244			21-Feb-2022 12:07 PM		

		MERCY KOECH	ie :	Pt. Name	11352376	:	UHID
		NATIONAL SCHEME	:	Panel			
500.00	Bill Amount :	OPB/21-22/000000333	:	BillNo.	21-Feb-2022 11:31 AM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		ISAAC TESTING	ie :	Pt. Name	20000264	:	UHID
		CASH	:	Panel			
650.00	Bill Amount :	OPB/21-22/000000334	:	BillNo.	21-Feb-2022 11:39 AM	:	Bill Date
650.00	M-Pesa	REC/21-22/000000243			21-Feb-2022 11:58 AM		
650.00	Amount Paid	Total			Settled Bill	:	Bill Status
		JACKLINE TESTING	ie :	Pt. Name	20000265	:	UHID
		NATIONAL SCHEME	:	Panel			
500.00	Bill Amount :	OPB/21-22/000000335	:	BillNo.	21-Feb-2022 11:49 AM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		JACKLINE TESTING	ie :	Pt. Name	20000265	:	UHID
		NATIONAL SCHEME	:	Panel			
660.00	Bill Amount :	OPB/21-22/000000336	:	BillNo.	21-Feb-2022 11:53 AM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		LINET TOTO	ie :	Pt. Name	20000266	:	UHID
		CASH	:	Panel			
650.00	Bill Amount :	OPB/21-22/000000337	:	BillNo.	21-Feb-2022 12:02 PM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		JOSEPH KIRUI	ie :	Pt. Name	20000239	:	UHID
		NHIF Clients With LOUs	:	Panel			
4,682.00	Bill Amount :	SIB/21-22/000000050	:	BillNo.	21-Feb-2022 12:08 PM	:	Bill Date
0.00							
0.00	Amount Paid	Total			Panel Bill	:	Bill Status
		LINET TOTO	ie :	Pt. Name	20000266	:	UHID
		CASH	:	Panel			
8,980.00	Bill Amount :	OPB/21-22/000000338	:	BillNo.	21-Feb-2022 12:10 PM	:	Bill Date
8,980.00	M-Pesa	REC/21-22/000000247			21-Feb-2022 01:05 PM		

		CALLEN ONCHIRI	:	Pt. Name	20000231	:	UHID
		CASH	:	Panel			
2,720.0	Bill Amount :	SIB/21-22/000000051	:	BillNo.	21-Feb-2022 12:11 PM	:	Bill Date
2,720.0	M-Pesa	SRE/21-22/000000034			21-Feb-2022 12:25 PM		
2,720.0	Amount Paid	Total			Settled Bill	:	Bill Status
		TUIYANKA KIPENTOI	:	Pt. Name	20000223	:	UHID
		CASH	:	Panel			
920.0	Bill Amount :	SIB/21-22/000000052	:	BillNo.	21-Feb-2022 12:11 PM	:	Bill Date
0.0							
0.0	Amount Paid	Total			Panel Bill	:	Bill Status
		PACIFICA MISARI	:	Pt. Name	20000220	:	UHID
		CASH	:	Panel			
9,650.0	Bill Amount :	SIB/21-22/000000053	:	BillNo.	21-Feb-2022 12:13 PM	:	Bill Date
0.0							
0.0	Amount Paid	Total			Panel Bill	:	Bill Status
		JOSEPH KIRUI	:	Pt. Name	20000239	:	UHID
		NHIF Clients With LOUs	:	Panel			
1,320.0	Bill Amount :	OPB/21-22/000000339	:	BillNo.	21-Feb-2022 12:16 PM	:	Bill Date
0.0							
0.0	Amount Paid	Total			Panel Bill	:	Bill Status
		NABURU TINGA	:	Pt. Name	20000224	:	UHID
		CASH	:	Panel			
160.0	Bill Amount :	OPB/21-22/000000340	:	BillNo.	21-Feb-2022 12:18 PM	:	Bill Date
160.0	M-Pesa	REC/21-22/000000246			21-Feb-2022 12:50 PM		
160.0	Amount Paid	Total			Settled Bill	:	Bill Status
		CALLEN ONCHIRI	:	Pt. Name	20000231	:	UHID
		CASH	:	Panel			
2,255.0	Bill Amount :	OPB/21-22/000000341	:	BillNo.	21-Feb-2022 12:25 PM	:	Bill Date
2,255.0	M-Pesa	REC/21-22/000000245			21-Feb-2022 12:26 PM		
2,255.0	Amount Paid	Total			Settled Bill	:	Bill Status
		PATRICK WINNERS	:	Pt. Name	20000267	:	UHID
0-2021	TOR KENYA LTD 2020	MEDICAL ADMINISTRA	:	Panel			
8,565.0	Bill Amount :	OPB/21-22/000000342	:	BillNo.	21-Feb-2022 12:25 PM	:	Bill Date
0.0							

UHID	:	20000231	Pt. Name	:	CALLEN ONCHIRI		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 12:55 PM	BillNo.	:	SIB/21-22/000000054	Bill Amount :	168,000.00
							0.00
Bill Status	:	Panel Bill			Total	I Amount Paid —	0.00
UHID	:	20000231	Pt. Name	:	CALLEN ONCHIRI		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 01:04 PM	BillNo.	:	SIB/21-22/000000055	Bill Amount :	22,740.00
							0.00
Bill Status	:	Panel Bill			Total	0.00	
UHID	:	20000224	Pt. Name	:	NABURU TINGA		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 02:15 PM	BillNo.	:	SIB/21-22/000000056	Bill Amount :	9,110.00
							0.00
Bill Status	:	Panel Bill			Total	I Amount Paid	0.00
UHID	:	20000252	Pt. Name	:	NAFTAL MOKAYA		
			Panel	:	AON INSURANCE - TSO	C,NP,KP	
Bill Date	:	21-Feb-2022 02:33 PM	BillNo.	:	SIB/21-22/000000057	Bill Amount :	13,520.00
							0.00
Bill Status	:	Panel Bill			Total	0.00	
UHID	:	20000229	Pt. Name	:	HELLEN CHEPNGETICH		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 02:34 PM	BillNo.	:	SIB/21-22/000000058	Bill Amount :	6,050.00
							0.00
Bill Status	:	Panel Bill			Total Amount Paid		0.00
UHID	:	20000228	Pt. Name	:	PAUL NGETICH		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 02:34 PM	BillNo.	:	SIB/21-22/000000059	Bill Amount :	1,010.00
							0.00
Bill Status	:	Panel Bill			Total	– I Amount Paid	0.00
UHID	:	20000272	Pt. Name	:	HESBON ONOKA		
			Panel	:	CASH		
Bill Date	:	21-Feb-2022 03:44 PM	BillNo.	:	OPB/21-22/000000343	Bill Amount :	500.00
		21-Feb-2022 03:45 PM			REC/21-22/000000249	M-Pesa	500.00
Bill Status	:	Settled Bill			Total	 I Amount Paid	500.00
						_	

UHID	:	11474494	Pt. Name	:	AMOS KIPKIRUI			
			Panel	:	NATIONAL SCHEME			
Bill Date	:	21-Feb-2022 04:07 PM	BillNo.	:	OPB/21-22/000000344	Bill Amount	:	500.00
								0.00
Bill Status	:	Panel Bill			Total Amount Paid			0.00
UHID	:	20000274	Pt. Name	:	EMMANUEL LANGAT			
			Panel	:	CASH			
Bill Date	:	21-Feb-2022 04:24 PM	BillNo.	:	OPB/21-22/000000345	Bill Amount	:	500.00
		21-Feb-2022 04:25 PM			REC/21-22/000000250	M-Pesa		500.00
Bill Status	:	Settled Bill			Total Amount Paid			500.00