Dates 1-January-2012 to 31-January-2012

Hospital Account (Cessnock District Hospital) In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of January 2012

Date	Patient Name	MRN	Time	Item #	Payment Item	Cos	t
02/01/2013	Rusell, Jennifer Margaret	3008497	830	1002	Where only one in-patient (review)	\$	71.00
03/01/2013	Rusell, Jennifer Margaret	3008497	840	1002	Where only one in-patient (review)	\$	71.00
29/01/2013	Rusell, Jennifer Margaret	3008497	1830	1024	A/H cons. 1st pt exc sat/sun/ph	\$	110.90
30/01/2013	Rusell, Jennifer Margaret	3008497	830	1002	Where only one in-patient (review)	\$	71.00
31/01/2013	Rusell, Jennifer Margaret	3008497	850	1004	Where two or more in-patients are seen on the one occasion	\$	53.70
31/01/2013	McNamara, Anne Adele Venetia	0713777	900	1004	Where two or more in-patients are seen on the one occasion	\$	53.70

TOTAL \$ 431.30

17/02/2013

WEDNESDAY TUESDAY SATURDAY FRIDAY THURSDAY SUNDAY MONDAY DAY 01.01.2013 IN HOURS 02.01.2013 03.01.2013 IN HOURS 04.01.2013 05.01.2013 IN HOURS 07.01.2013 IN HOURS 06.01.2013 IN HOURS DATE IN HOURS IN HOURS 2 OVERNIGHT OVERNIGHT **OUT HOURS** OVERNIGHT **OUT HOURS** 2 OVERNIGHT OVERNIGHT **OUT HOURS** 2 OVERNIGHT 2 OVERNIGHT OVERNIGHT **OUT HOURS** 2 OVERNIGHT OVERNIGHT **OUT HOURS OUT HOURS** 2 OVERNIGHT 2 OVERNIGHT OVERNIGHT OVERNIGHT **OUT HOURS** TIMES ON CALL DR MANTILLA \$8.10 \$12.00 1000 1000 1001 1001 TOTALS \$0.00



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The above services were provided by me.

Signed: (7/2) 2013