

Hospital Account (Cessnock District Hospital)

In-patient with Chargeable Accounts for Dr Anecito MANTILLA for the month of AUGUST 2011

Date	Time	Patient Name	MRN	Item #	Payment Item	Cost	
12/08/2011	Friday	14:20	CAMPBELL, Enid	1859640	24/1	In-Patient - (only one in-patient) visit IV Canula	\$ 59.40
12/08/2011	Friday	16:40	CAMPBELL, Enid	1859640	24/1	In-Patient - (only one in-patient) visit	\$ 59.40
13/08/2011	Saturday	13:30	CAMPBELL, Enid	1859640	24/1	In-Patient - (only one in-patient) visit	\$ 59.40
14/08/2011	Sunday	11:30	CAMPBELL, Enid	1859640	24/1	In-Patient - (only one in-patient) visit	\$ 59.40
15/08/2011	Monday	8:30	CAMPBELL, Enid	1859640	24/1	In-Patient - (only one in-patient) visit	\$ 59.40
16/08/2011	Tuesday	8:30	CAMPBELL, Enid	1859640	24/1	In-Patient - (only one in-patient) visit	\$ 59.40
17/08/2011	Wednesday	8:00	GRANT, Wayne (sick STEMI)	3022006	24/1 11700	In-Patient - (only one in-patient) visit ECG tracing and report	\$ 59.40 \$ 30.05
17/08/2011	Wednesday	13:20	GRANT, Wayne (sick STEMI)	3022006	24/1 11700	In-Patient - (only one in-patient) visit ECG tracing and report	\$ 59.40 \$ 30.05

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TOTAL **\$ 535.30**

+ IV Canula as miscellaneous \$ _____

+ GAP if applicable for Cessnock District Hospital \$ _____

Final total \$ _____



15/09/2011