

## ON CALL DR MANTILLA

DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
TUESDAY	01.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	02.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	03.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	04.11.2011	IN HOURS (7.50)	10		900	100			\$78.00
		OUT HOURS (11.10)		5			500		\$57.50
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	05.11.2011	IN HOURS (7.50)	4		400				\$31.20
		OUT HOURS (11.10)		11			600	500	\$126.50
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)		9			900		\$103.50
SUNDAY	06.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)		15			900	600	\$172.50
		OVERNIGHT(11.10)		8			800		\$92.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	07.11.2011	IN HOURS (7.50)	1		100				\$7.80
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00

DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
TUESDAY	08.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	09.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	10.11.2011	IN HOURS (7.50)	9		900				\$70.20
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	11.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	12.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	13.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	14.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00



DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
TUESDAY	22.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	23.11.2011	IN HOURS (7.50)	1		100				\$7.80
		OUT HOURS (11.10)		5			500		\$57.50
		OVERNIGHT(11.10)		8			800		\$92.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	24.11.2011	IN HOURS (7.50)	1		100				\$7.80
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	25.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	26.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	27.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	28.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00

DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
TUESDAY	29.11.2011	IN HOURS (7.50)	9		900				\$70.20
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	30.11.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
		IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
<b>TOTAL FOR MONTH</b>									<b>\$974.50</b>

*[Handwritten signature]*

*The above services were provided by me.*

Signed: *[Handwritten signature]*

Date: *10/01/2012*

# Hospital Account (Cessnock District Hospital) - All Attendances (ED)

## TOTAL Billing for Dr Anecito MANTILLA for the month of NOVEMBER 2011

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
2/11/2011	Baker, William	0368765	16:00	1012	in-hours consultation (1st patient seen)	\$ 90.20
4/11/2011	Reyna, Jessica	2696358	19:35	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
4/11/2011	Reyna, Jessica	2696358	19:35	1908	ECG tracing and report	\$ 73.90
4/11/2011	MCCallum, James	1670384	1951	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
4/11/2011	MCCallum, James	1670384	1951	1908	ECG tracing and report	\$ 73.90
4/11/2011	MCCallum, James	1670384	1951	3101	Suture Laceration >7cm , Deep, face/scalp	\$ 283.50
4/11/2012	Oirbans, Rani	1879370	2030	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
				5059	FB ear	\$ 124.60
4/11/2011	O'Shea, Mitchell John	0870634	20:39	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
4/11/2011	Patterson, Alyssa Dell	1824247	20:55	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
5/11/2011	Warren, Colin Tekani	0753032	19:25	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 106.60
				1908	ECG tracing and report	\$ 73.90
				1072	IV cannula	\$ 54.80
5/11/2011	Stanbridge, Kim Louise	0176247	19:55	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 106.60
				1908	ECG tracing and report (x2)	\$ 147.80
5/11/2011	English, Eliza	2705133	20:27	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 106.60
5/11/2011	Saunders, Ryan	1675229	20:20	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
				3063	Deep laceration to buttocks	\$ 178.40
5/11/2011	Rockley, Chelsea Lynette	0684320	20:51	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
5/11/2011	Hugo, Luke Edwin	3024702	21:00	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
				6818	R/O eye - embeded FB	\$ 108.90
5/11/2011	Watters, Ryan William	1729911	21:30	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
5/11/2011	Fuller, Taneha-Jade	1925050	21:39	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
				1908	ECG tracing and report	\$ 73.90
5/11/2011	Davey, William Charles	0451390	22:05	1039	Late night consultation 1st pt 10pm-12md a/day	\$ 185.30
5/11/2011	Johnson, Nerissa	1751844	21:46	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
5/11/2011	McGrath-Orr, Hope	3066795	22:15	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60



6/11/2011	Duncan, Maureen	1942139	20:10	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
				1908	ECG tracing and report	\$	73.90
6/11/2011	Hadfield, Sara	3049164	20:20	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
6/11/2011	Smith, Anna	2705209	20:25	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
6/11/2011	O'Brien, Lilli Aleisha	1979839	20:40	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
6/11/2011	Jurd, Madison Leizabeth	1764326	20:48	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
6/11/2011	Rigby, Cassandra	3052136	21:00	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
6/11/2011	Doherty, Brent James	3041987	21:08	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1908	ECG tracing and report	\$	73.90
6/11/2011	Horton, Carolyn	3066273	21:31	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
6/11/2011	Sills, Vicki	2585851	22:02	1039	Late night consultation 1st pt 10pm-12md a/day	\$	185.30
				7540	slab to # wrist	\$	278.30
6/11/2011	Harris, Olivia	2651926	22:15	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
6/11/2011	Barber, Clayton	1740492	23:02	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
6/11/2011	Banning, Robert	0468341	23:07	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
7/11/2011	Lethbridge, Jennifer	0550813	00:10	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
7/11/2011	Page- Brooks, Kodei	0783431	00:17	1050	ANTI SOCIAL HOURS CONSULTATION (sub patient)	\$	106.60
				1908	ECG tracing and report	\$	73.90
7/11/2011	Mckendry, Jacob	0537454	4:40	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
7/11/2011	Greenhaigh, Kerrie	2081900	5:40	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
8/11/2011	Brennan, Fiona	3007963	13:30	1012	in-hours consultation (1st patient seen)	\$	90.20
10/11/2011	Taylor, Jeffrey Wayne	0506470	09:00	1012	in-hours consultation (1st patient seen)	\$	90.20
10/11/2011	Gerisch, Frank	3067716	09:10	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
10/11/2011	Crawford, Zoe Terese	2652500	9:20	1010	in-hours consultation	\$	51.60
10/11/2011	Peart, Sandra Mauveen	0824665	9:30	1010	in-hours consultation	\$	51.60
10/11/2011	Ingham, Trisha Therese	2075367	12:50	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
10/11/2011	Plumb, Keiran Leigh	2119999	12:35	1012	in-hours consultation (1st patient seen)	\$	90.20
10/11/2011	Gerisch, Frank	3067716	13:20	1010	in-hours consultation	\$	51.60
10/11/2011	Galloway, Sam Ryan	0709257	14:40	1010	in-hours consultation	\$	51.60
				3037	Suture Laceration >7cm superficial	\$	136.50
10/11/2011	Campbell, Steven William	3035930	17:20	1024	A/H cons. 1st pt exc sat/sun/ph	\$	106.60
				1908	ECG tracing and report	\$	73.90

10/11/2011	Latham, Ronald William	1669409	15:00	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
10/11/2011	Latham, Ronald William	1669409	17:30	1026	After hours consultation (subs) sat/sun/ph	\$	77.30
14/11/2011	Swan, Edgar Birt	2019289	13:30	1012	in-hours consultation (1st patient seen)	\$	90.20
				1908	ECG tracing and report (x3)	\$	221.70
16/11/2011	Baker, Nikita	0763798	11:45	1012	in-hours consultation (1st patient seen)	\$	90.20
				1072	IV cannula	\$	54.80
				1908	ECG tracing and report	\$	73.90
16/11/2011	Baker, Nikita Kandy Marcia	0763798	14:25	1012	in-hours consultation (1st patient seen)	\$	90.20
21/11/2011	Coyle, Kylie Louise	0839209	8:45	1012	in-hours consultation (1st patient seen)	\$	90.20
				1072	IV cannula	\$	54.80
				1908	ECG tracing and report	\$	73.90
23/11/2011	Marselos, Stephen Peter	3058793	21:06	1024	A/H cons. 1st pt exc sat/sun/ph	\$	106.60
23/11/2012	Ling, Dylan Kyle	0705752	2125	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
23/11/2012	Turner, Annika	3042280	2135	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
23/11/2012	Chisholm, Koby	1764491	2145	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
23/11/2012	Roxby, Tyson	3049449	2207	1039	Late night consultation 1st pt 10pm-12md a/day	\$	185.30
23/11/2012	Metcalf, Aaron	3026276	2224	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
23/11/2012	Sutton, Nick	1939662	2237	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
23/11/2012	Ingall, William	3047697	2300	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
				1908	ECG tracing and report	\$	73.90
23/11/2012	Jones, Donna	0568233	2310	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
				1908	ECG tracing and report	\$	73.90
23/11/2012	Nesbitt, Maurice	2399989	2325	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
				1072	IV cannula	\$	54.80
				1908	ECG tracing and report	\$	73.90
24/11/2012	Cuneo, Rachael	1009173	0005	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
24/11/2012	Rich, Ian	1724685	0015	1050	ANTI SOCIAL HOURS CONSULTATION (sub patient)	\$	106.60
				1072	IV cannula	\$	54.80
24/11/2012	Hopkins, Cyril	0855445	0100	1050	ANTI SOCIAL HOURS CONSULTATION (sub patient)	\$	106.60
				1908	ECG tracing and report	\$	73.90
				1072	IV cannula	\$	54.80





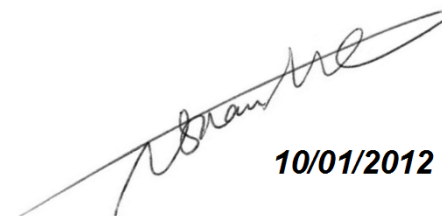
24/11/2012	Archbold, Matthew	3058504	0137	1050	ANTI SOCIAL HOURS CONSULTATION (sub patient)	\$	106.60
				1908	ECG tracing and report	\$	73.90
24/11/2012	McDonald, Nancy	0280019	0146	1050	ANTI SOCIAL HOURS CONSULTATION (sub patient)	\$	106.60
24/11/2012	Donnie-Wright, Zane	1907574	0230	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
24/11/2012	Dyer, Adrian	2665279	0425	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
24/11/2012	Donnie-Wright, Zane	1907574	0645	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
24/11/2012	Montabello, Raymond	0656924	0650	1050	ANTI SOCIAL HOURS CONSULTATION (sub patient)	\$	106.60
				6818	R/O eye - embeded FB	\$	108.90
24/11/2012	Rich, Ian	1724685	0430	1050	ANTI SOCIAL HOURS CONSULTATION (sub patient)	\$	106.60
24/11/2012	Hudson, Terrence Scott	2108392	0745	1012	in-hours consultation (1st patient seen)	\$	90.20
				6818	R/O eye - embeded FB	\$	108.90
25/11/2012	Anne, Tash	0721522	1720	1012	in-hours consultation (1st patient seen)	\$	90.20
29/11/2012	Lang, Darrin Edward	0331148	1309	1012	in-hours consultation (1st patient seen)	\$	90.20
				1908	ECG tracing and report (x2)	\$	147.80
29/11/2012	Mackenzie, Gordon	0446206	1340	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90

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**TOTAL**

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**\$ 11,294.00**

  
10/01/2012

Dates 1-November-2011 to 30-November-2011

Hospital Account (Cessnock District Hospital)

In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of NOVEMBER 2011

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
02/11/2011	Gregg, Christine	0823020	1345	1002	Where only one in-patient (review)	\$ 68.20
04/11/2011	Gregg, Christine	0823020	1800	1002	Where only one in-patient (review)	\$ 68.20
06/11/2011	Pearce, Francis	3046614	2343	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
06/11/2011	Burgess, Keith	0698899	1815-2000	1026	Emergency consultations (intubated x 1 hour watch)	\$ 185.30
			1815-2000	1072	IV cannula (x2)	\$ 109.60
			1815-2000	1908	ECG tracing and report (x2)	\$ 147.80
			1815-2000		NGT	
			1815-2000	956 x2	ABG x2	\$ 69.40
			1815-2000		ETT	
07/11/2011	Gregg, Christine	0823020	0645	1002	Where only one in-patient (review)	\$ 68.20
09/11/2011	Gregg, Christine	0823020	1400	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
09/11/2011	Hickey, John	3062273	1220	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
			1220	1072	IV cannula	\$ 54.80
10/11/2011	Gregg, Christine	0823020	1230	1002	Where only one in-patient (review)	\$ 68.20
14/11/2011	Gregg, Christine	0823020	1325	1002	Where only one in-patient (review)	\$ 68.20
17/11/2011	Gregg, Christine	0823020	1325	1002	Where only one in-patient (review)	\$ 68.20
21/11/2011	Gregg, Christine	0823020	1150	1002	Where only one in-patient (review)	\$ 68.20
23/11/2011	Fairlie, Brad	3043253	0845	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
24/11/2011	Hopkins, Cyril	0855445	0800	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
24/11/2011	Hopkins, Cyril	0855445	1405	1002	Where only one in-patient (review)	\$ 68.20
25/11/2011	Hopkins, Cyril	0855445	0840	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60



25/11/2011	Burrell, David	0816526	0850	1004	Where two or more in-patients are seen on the one occasion	\$	51.60
25/11/2011	Burrell, David	0816526	1700	1002	Where only one in-patient (review)	\$	68.20
28/11/2011	Gregg, Christine	0823020	0820	1004	Where two or more in-patients are seen on the one occasion	\$	51.60
28/11/2011	Burrell, David	0816526	0800	1004	Where two or more in-patients are seen on the one occasion	\$	51.60
			0800	1908	ECG tracing and report (x2)	\$	147.80

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**TOTAL**

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**\$ 1,818.60**

*[Handwritten Signature]*  
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