

ON CALL DR MANTILLA

DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
THURSDAY	01.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	02.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	03.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	04.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	05.12.2011	IN HOURS (7.50)	1		100				\$7.80
		OUT HOURS (11.10)		5			500		\$57.50
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	06.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	07.12.2011	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
THURSDAY	08.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	09.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	10.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	11.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	12.12.2011	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
TUESDAY	13.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	14.12.2011	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
THURSDAY	15.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	16.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	17.12.2011	IN HOURS (7.20)							\$0.00
		OUT HOURS (10.70)							\$0.00
		OVERNIGHT(10.70)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	18.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	19.12.2011	IN HOURS (7.50)	1		100				\$7.80
		OUT HOURS (11.10)		5			500		\$57.50
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)		8			800		\$92.00
TUESDAY	20.12.2011	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
WEDNESDAY	21.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$7.80</u>	<u>\$11.50</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
THURSDAY	22.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	23.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	24.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	25.12.2011	IN HOURS (7.50)							\$0.00
P/HOL		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	26.12.2011	IN HOURS (7.50)							\$0.00
P/HOL		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	27.12.2011	IN HOURS (7.50)							\$0.00
P/HOL		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	28.12.2011	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
THURSDAY	29.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	30.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	31.12.2011	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TOTAL FOR MONTH									\$300.60

The above services were provided by me.

Signed: 

Date: 4/3/2012

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

TOTAL Billing for Dr Anecito MANTILLA for the month of December 2011

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
5/12/2011	Edwards, Madge	0075520	1420	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1908	ECG tracing and report	\$ 73.90
	Barry, Lucy	2677550	2120	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
				1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
	McCarthy, Amber	0786475	2135	1039	Late night consultation 1st pt 10pm-12md a/day	\$ 185.30
					5059	FB ear
	Taylor, Christie	0418897	2205	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
				1819123	2215	1042
	Dunnicliff, Jye	1795689	2230	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
				Brand, Melissa	0706664	2308
8/12/2011	Mcdougall, Matthew Jake	0692077	1730	1012	in-hours consultation (1st patient seen)	\$ 90.20
	Thompson, Doraothy Faye	0673708	1745	1010	in-hours consultation	\$ 51.60
12/12/2011	Kiem, Nathan Thomas	1943141	0830	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1072	IV cannula	\$ 54.80
	Nyssen, Sarah	1992569	1300	1012	in-hours consultation (1st patient seen)	\$ 90.20
				Maloney, Sylvia	1894854	1330
	Earl, Michelle Anne	0639167	1600	1012	in-hours consultation (1st patient seen)	\$ 90.20
				Cornwell, Wendy Dianne	2036846	1545
	14/12/2011	Russell, Shane James	0747546	1630	1012	in-hours consultation (1st patient seen)
16/12/2011	Cord, Thomas Buchanan	0138880	1315	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1072	IV cannula	\$ 54.80



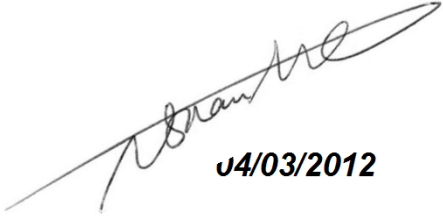
19/12/2011	Lygoe, Barbara Jean	01811212	1940	1024	A/H cons. 1st pt exc sat/sun/ph	\$	106.60
	Wright, Janet Margaret	0744944	1815	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
	King, Teresa Marie	0152346	1822	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
	King, Bobbi-Lee	0794823	1830	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
	Tylor, Jason	1856714	1839	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
30/12/2011	Southon, Russell	2712903	1038	1012	in-hours consultation (1st patient seen)	\$	90.20
				3073	Suture Laceration >7cm superficial	\$	136.50
	Vernon, Susan	3014552	1130	1012	in-hours consultation (1st patient seen)	\$	90.20
	Williams, Delyth	2712861	1141	1010	in-hours consultation	\$	51.60

=====

TOTAL

=====

\$ 2,748.10


04/03/2012

Dates 1-December-2011 to 31-December-2011

Hospital Account (Cessnock District Hospital)

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

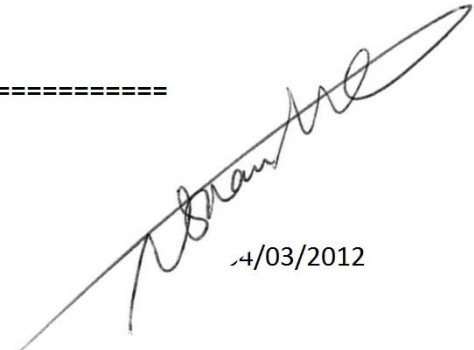
Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
5/12/2011	Davidson, Andrew	0231979	2330	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
6/12/2011	Gregg, Christine Elizabeth	0823020	0800	1002	Where only one in-patient (review)	\$ 68.20
12/12/2011	Gregg, Christine Elizabeth	0823020	0800	1908	ECG tracing and report	\$ 73.90
14/12/2011	Gregg, Christine Elizabeth	0823020	0845	1002	Where only one in-patient (review)	\$ 68.20
16/12/2011	Gregg, Christine Elizabeth	0823020	0820	1002	Where only one in-patient (review)	\$ 68.20
19/12/2011	Gregg, Christine Elizabeth	0823020	1710	1002	Where only one in-patient (review)	\$ 68.20
28/12/2011	Cayford, Lionel	0258078	1715	1002	Where only one in-patient (review)	\$ 68.20
				1072	IV cannula	\$ 54.80

=====

TOTAL

=====

\$ 469.70



4/03/2012