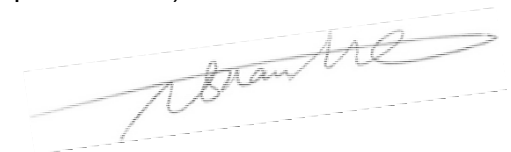


Hospital Account (Cessnock District Hospital) - All Attendances (ED)
 TOTAL Billing for Dr Anecito MANTILLA for the month of October 2012

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
2/10/2012	Fletcher, Dawn	2710721	2140	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90
				1072	IV Cannula	\$ 57.00
2/10/2012	Spurway, Ryan	2680067	2150	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
2/10/2012	Cavanagh-Gallaway, Alexa	2134117	2202	1039	Late night consultation 1st pt 10pm-12md a/day	\$ 192.90
2/10/2012	Deane, William Paul	0543356	2230	1042	Late night consultation sub pt 10pm-12md a/day	\$ 110.90
				1908	ECG x2	\$ 153.80
2/10/2012	Paul, Ty	1913090	2300	1042	Late night consultation sub pt 10pm-12md a/day	\$ 110.90
2/10/2012	Nelson, Katie Ellen	2081660	2330	1042	Late night consultation sub pt 10pm-12md a/day	\$ 110.90
3/10/2012	Musgrove, Nathan	3041548	0001	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90
3/10/2012	Berrell, Donald	0406921	0010	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90
3/10/2012	Adams, Felicity	3027040	0115	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
3/10/2012	Hopley, May	2099996	0420	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
3/10/2012	Henderson, Kathleen	0386720	0625	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
3/10/2012	York, Paul	3004114	0640	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90
3/10/2012	Pilgrim, Sean Amos	1970624	0746	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90
4/10/2012	Turner, Neville James	2683093	1700	1012	in-hours consultation (1st patient seen)	\$ 93.90
				1908	ECG	\$ 76.90
8/10/2012	Healey, Nora	0383577	1315	1012	in-hours consultation (1st patient seen)	\$ 93.90
				1908	ECG	\$ 76.90
8/10/2012	Mcnamara, Anne-Adele Venetia	0713777	1335	1010	in-hours consultation	\$ 53.70
10/10/2012	McDonald, Trevor James	3012431	1600	1012	in-hours consultation (1st patient seen)	\$ 93.90
				3050	Suture 7 cm leg	\$ 142.10
12/10/2012	Hawkins, Danny James	0902611	1400	1012	in-hours consultation (1st patient seen)	\$ 93.90
17/10/2012	Lapwood, Charles William	3050648	1320	1012	in-hours consultation (1st patient seen)	\$ 93.90
				1072	IV Cannula	\$ 57.00
				1908	ECG	\$ 76.90
25/10/2012	Johnson, Caitlin	0889728	1740	1012	in-hours consultation (1st patient seen)	\$ 93.90



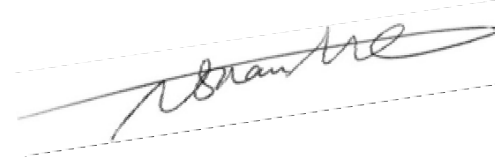
25/10/2012	Kursys, Loretta-Lyn	0644919	1855	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90
25/10/2012	Armstrong, Guy	1690914	1835	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90
26/10/2012	Levett, Nichole	0900018	0200	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
				1908	ECG	\$ 76.90
26/10/2012	Bower, Joshua	2118445	0320	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
26/10/2012	Clark, Leonard Malcolm	1787221	0505	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
				1072	IV Cannula	\$ 57.00
26/10/2012	Davey, Nathan	0667416	0716	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
26/10/2012	Brown, Xavier	1948489	0800	1012	in-hours consultation (1st patient seen)	\$ 93.90
26/10/2012	Britten, Margaret Beatrice	0667661	1313	1010	in-hours consultation	\$ 53.70
				1908	ECG	\$ 76.90
29/10/2012	Bond, Brian Raymond	0911636	1355	1010	in-hours consultation	\$ 53.70
				1908	ECG	\$ 76.90
29/10/2012	Bond, Brian Raymond	0911636	1620	1010	in-hours consultation	\$ 53.70
				1908	ECG x2	\$ 153.80
				1072	IV Cannula	\$ 57.00

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TOTAL

14/11/2012

\$5,080.60



Dates 1-October-2012 to 31-October-2012

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

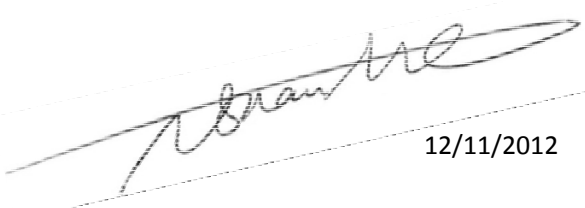
Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
03/10/2012	McCarron, Kay	3000269	0130	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$110.90
04/10/2012	Bridge, Tammy Michelle	2093965	1720	1002	Where only one in-patient (review)	\$71.00
09/10/2012	McNaughton, Gregory	0373690	1750	1002	Where only one in-patient (review)	\$71.00
15/10/2012	Fogarty, John James	1921340	0840	1002	Where only one in-patient (review)	\$71.00
				1072	IV Cannula	\$57.00
16/10/2012	Fogarty, John James	1921340	0840	1002	Where only one in-patient (review)	\$71.00
17/10/2012	Lapwood, Charles William	3050648	1730	1002	Where only one in-patient (review)	\$71.00
18/10/2012	Douglas, Kevin Maxwell	0295951	0815	1004	Where two or more in-patients are seen on the one occasion	\$53.70
				1072	IV Cannula	\$57.00
18/10/2012	Lapwood, Charles William	3050648	0830	1004	Where two or more in-patients are seen on the one occasion	\$53.70
19/10/2012	Dodd, Shiela	1670678	0800	1002	Where only one in-patient (review)	\$71.00
				1072	IV Cannula	\$57.00
25/10/2012	cook, annette	0222929	1815	1002	Where only one in-patient (review)	\$71.00

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TOTAL

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\$886.30



12/11/2012

ON CALL DR MANTILLA

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	01.10.2012	IN HOURS							\$0.00
P/Hol		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$8.10
TUESDAY	02.10.2012	IN HOURS	1		100		500		\$60.00
		OUT HOURS		5			800		\$96.00
		OVERNIGHT		8					\$0.00
		2 OVERNIGHT							\$8.10
WEDNESDAY	03.10.2012	IN HOURS	1		100				\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	04.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	05.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	06.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	07.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00



DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	08.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	09.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	10.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	11.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	12.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	13.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	14.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	15.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	16.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	17.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	18.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	19.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	20.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	21.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	22.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	23.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	24.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	25.10.2012	IN HOURS	1		100				\$8.10
		OUT HOURS		5			500		\$60.00
		OVERNIGHT		8			800		\$96.00
		2 OVERNIGHT							\$0.00
FRIDAY	26.10.2012	IN HOURS	1		100				\$8.10
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	27.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	28.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	29.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	30.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	31.10.2012	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TOTAL FOR MONTH									\$344.40

The above services were provided by me.

Signed: 

Date: 12/10/12