



<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>
Wednesday	08.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Thursday	09.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Friday	10.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Saturday	11.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Sunday	12.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Monday	13.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Tuesday	14.02.2012	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

<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>
Wednesday	15.02.2012	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
Thursday	16.02.2012	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	17.02.2012	IN HOURS (7.20)							\$0.00
		OUT HOURS (10.70)							\$0.00
		OVERNIGHT(10.70)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Saturday	18.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Sunday	19.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Monday	20.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Tuesday	21.02.2012	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>
Wednesday	22.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Thursday	23.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Friday	24.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Saturday	25.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Sunday	26.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Monday	27.02.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
Tuesday	28.02.2012	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
Wednesday	29.02.2012	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
		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>\$235.30</b>

*The above services were provided by me.*

Signed: 

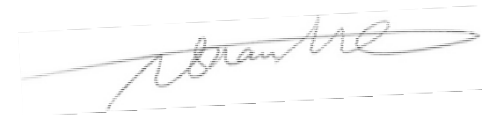
Date: 27/6/2012

Dates 1-February-2012 to 31-February-2012

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

## TOTAL Billing for Dr Anecito MANTILLA for the month of February 2012

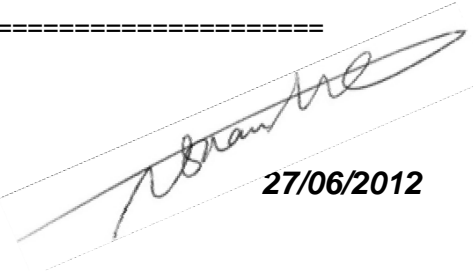
Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
7/02/2012	Scott, Barry	0558765	1415	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1072	IV cannula	\$ 54.80
				1908	ECG tracing and report	\$ 73.90
9/02/2012	Pockett, Barbara	3057491	1325	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1908	ECG tracing and report	\$ 73.90
10/02/2012	Hooson, Gladys Annie	4038969	1330	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1908	ECG tracing and report	\$ 73.90
10/02/2012	Edwards, Joan Eileen	3011787	1515	1010	in-hours consultation	\$ 51.60
				1072	IV cannula	\$ 54.80
				1908	ECG tracing and report	\$ 73.90
14/02/2012	Wile, James Robert	0590608	1345	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1908	ECG tracing and report	\$ 73.90
14/02/2012	Graham, Andrew		2130	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
14/02/2012	Farnham, Kyra		2340	1039	Late night consultation 1st pt 10pm-12md a/day	\$ 185.30
				1908	ECG tracing and report	\$ 73.90
				1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 231.60
15/02/2012	Winton, Amanda		0615	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 231.60
15/02/2012	Winton, Amanda		0745	1012	in-hours consultation (1st patient seen)	\$ 90.20
15/02/2012	Burell, David Frederick	0816526	1340	1010	in-hours consultation	\$ 51.60
				1072	IV cannula	\$ 54.80
				1908	ECG tracing and report	\$ 73.90
				2056	Emergency consultation	\$ 185.30
16/02/2012	Connelly, Catherine Margaret	0861240	1210	1908	ECG tracing and report	\$ 73.90
				1072	IV cannula	\$ 54.80
				956	Arterial Puncture and collection of Blood for diagnostic purposes	\$ 34.70
16/02/2012	Orr, Mila Lee	27101098	1315	1010	in-hours consultation	\$ 51.60



16/02/2012	Gowans, Steven	2696173	1415	1010	in-hours consultation	\$	51.60
16/02/2012	Gilshenen, Kathleen Edith	085606	1700	1010	in-hours consultation	\$	51.60
				3058	Suture to lip 1cm side (deep laceration)	\$	124.60
16/02/2012	Hudson, Mark		1715	1010	in-hours consultation	\$	51.60
17/02/2012	Fishburn, Tianna Leigh	0691519	1150	1012	in-hours consultation (1st patient seen)	\$	90.20
				1908	ECG tracing and report	\$	73.90
17/02/2012	Smith, Narelle Joy	2042024	1130	1010	in-hours consultation	\$	51.60
				1072	IV cannula	\$	54.80
				1908	ECG tracing and report	\$	73.90
17/02/2012	Garling, Alana	1826439	1215	1010	in-hours consultation	\$	51.60
				1072	IV cannula	\$	54.80
17/02/2012	Smith, Narelle Joy	2042024	1550	1010	in-hours consultation	\$	51.60
23/02/2012	Cooper, Damien James	2494676	0940	1012	in-hours consultation (1st patient seen)	\$	90.20
23/02/2012	Nassif, Mary	1780930	1350	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90

=====

**TOTAL**

  
27/06/2012

=====

**\$ 3,388.80**

Dates 1-February-2012 to 29-February-2012

### Hospital Account (Cessnock District Hospital)

### In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of February 2012

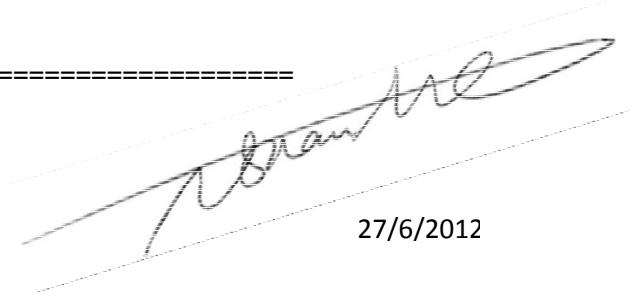
Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
13/02/2012	Gregg, Christine Elizabeth	0823020	1400	1002	Where only one in-patient (review)	\$ 68.20
				1908	ECG tracing and report	\$ 73.90
14/02/2012	Gregg, Christine Elizabeth	0823020	1306	1002	Where only one in-patient (review)	\$ 68.20
				1908	ECG tracing and report	\$ 73.90
15/02/2012	Burell, David Frederick	0816526	1730	1002	Where only one in-patient (review)	\$ 68.20
16/02/2012	Burell, David Frederick	0816526	1300	1002	Where only one in-patient (review)	\$ 68.20
17/02/2012	Burell, David Frederick	0816526	0830	1002	Where only one in-patient (review)	\$ 68.20
23/02/2012	Furlong, Paul	3021590	0915	1002	Where only one in-patient (review)	\$ 68.20

=====

**TOTAL**

=====

**\$ 557.00**



27/6/2012