

ON CALL DR MANTILLA

<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	01.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	02.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	03.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	04.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	05.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	06.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	07.03.2012	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

<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	08.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	09.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	10.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	11.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	12.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	13.03.2012	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
WEDNESDAY	14.03.2012	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

<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	15.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	16.03.2012	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
SATURDAY	17.03.2012	IN HOURS (7.20)	4		400				\$31.20
		OUT HOURS (10.70)		11			600	500	\$126.50
		OVERNIGHT(10.70)							\$0.00
		2 OVERNIGHT(11.10)		9			900		\$103.50
SUNDAY	18.03.2012	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	19.03.2012	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
TUESDAY	20.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	21.03.2012	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>
THURSDAY	22.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	23.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	24.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	25.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	26.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	27.03.2012	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
WEDNESDAY	28.03.2012	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>
THURSDAY	29.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	30.03.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	31.03.2012	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									\$904.30

The above services were provided by me.

Signed:

Date:

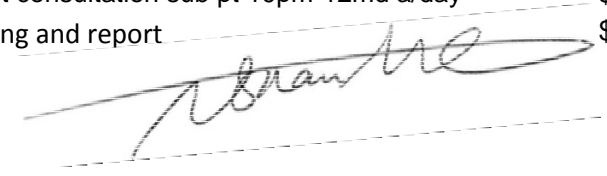

28/6/2012

Dates 1-March-2012 to 31-March-2012

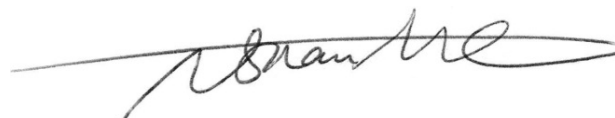
Hospital Account (Cessnock District Hospital) - All Attendances (ED)

TOTAL Billing for Dr Anecito MANTILLA for the month of March 2012

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
7/03/2012	Taylor, Jason	0844249	1015	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1908	ECG tracing and report	\$ 73.90
7/03/2012	Taylor, Jason	0844249	1415	1010	in-hours consultation	\$ 51.60
7/03/2012	Chant, McLaughlan	0891685	1410	1010	in-hours consultation	\$ 51.60
13/03/2012	Angli, Liam	0787508	2143	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
13/03/2012	Boyd, Dylan	6067341	2153	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
				5059	FB ear	\$ 124.60
13/03/2012	Kermode.Matheo	3048687	2202	1039	Late night consultation 1st pt 10pm-12md a/day	\$ 185.30
13/03/2012	Jordan,Patrick	2640409	2217	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
				1908	ECG tracing and report	\$ 73.90
13/03/2012	Power, David	0638487	2229	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
13/03/2012	Mcintcoh, Emily	0669525	2241	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
13/03/2012	Polley,Helen	1708420	2300	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
13/03/2012	Dewey, Samantha	3038517	2307	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
13/03/2012	Wilkinson, Darell	0046373	2318	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
14/03/2012	Roberts, Shellie	0863903	0128	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 231.60
				1908	ECG tracing and report	\$ 73.90
14/03/2012	Bulton,Daniel	0882897	0200	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 106.60
14/03/2012	Furlong, Alicia	3035014	0433	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 231.60
14/03/2012	Shrainer, Natalia	2724218	0750	1012	in-hours consultation (1st patient seen)	\$ 90.20
				1908	ECG tracing and report	\$ 73.90
16/03/2012	Peters, Lara Jane	3064116	2115	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
16/03/2012	Ford, Kaitland	2724749	2120	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
16/03/2012	Downie, Melonie Jones	3045822	2128	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
16/03/2012	Burr, Lynn Roslyn	3018501	2145	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
16/03/2012	Wise, Shannon Belle	0684035	2209	1039	Late night consultation 1st pt 10pm-12md a/day	\$ 185.30
16/03/2012	Walsh, Angela	2343450	2225	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
				1908	ECG tracing and report	\$ 73.90



16/03/2012	Mason, Philippa	2106062	2241	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
16/03/2012	Denning, Zoey	1792150	2300	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
16/03/2012	Stewart,bronwen	1130289	2313	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
				1908	ECG tracing and report	\$	73.90
17/03/2012	Mercer, Diana	2724733	1135	1012	in-hours consultation (1st patient seen)	\$	90.20
17/03/2012	Edwards, Natarlee	2724743	1140	1010	in-hours consultation	\$	51.60
17/03/2012	Pearce, Dianne	0863458	1146	1010	in-hours consultation	\$	51.60
17/03/2012	Bailey, Alice Ann	3000510	1159	1010	in-hours consultation	\$	51.60
17/03/2012	Johnson, Ashleigh Owen	2119825	1210	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
				1908	ECG tracing and report	\$	73.90
17/03/2012	Delaberbis, Shirley	2724744	1221	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
17/03/2012	Baker, Ross George	0130987	1229	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
17/03/2012	Spano, Andrea	1696454	1236	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
17/03/2012	Aldridge, Andrew	2724746	1257	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
					Suture finger		
17/03/2012	Waterton, Chelsea	2131151	1320	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
17/03/2012	Levido, Kevin Rudolph	0131140	1345	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1908	ECG tracing and report	\$	73.90
17/03/2012	Humphries, Bradley	4016442	1410	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
17/03/2012	Archer, Tama	0824141	1418	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
17/03/2012	Tomlinson, Caleb	1923480	1431	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
17/03/2012	White, Marie Lanette	0462328	1444	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
17/03/2012	Dow, Sara	0722292	1542	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
17/03/2012	Halse, Peter Dennis	2693165	1458	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				3046	suture finger	\$	78.70
18/03/2012	Chapman, Benjamin	0600285	1700	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
18/03/2012	Legg, Peter Gary	1826066	1827	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
18/03/2012	Imhoff, Psy	0819623	1837	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
				3113	Fb foot	\$	35.70
18/03/2012	Daley, Troy	2724919	1855	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				3046	suture finger	\$	78.70
18/03/2012	Stothard, Noel Leslie	3018690	1923	1034	After hours consultation (subs) sat/sun/ph	\$	77.30



18/03/2012	Thompson, Carol	1994586	1930	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
18/03/2012	Davies, Wendy	2036214	1940	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
18/03/2012	Fogg, Jessica	3065810	2046	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
18/03/2012	Schuback, Noeline Emily	0677973	2053	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
18/03/2012	Lawler, Emelia	1821437	2100	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
18/03/2012	Wilton, Joe Thomas	0816286	2108	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				3046	suture	\$	78.70
18/03/2012	young, ebony	2131656	2133	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
18/03/2012	Yates, Morgan	1773256	2128	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
18/03/2012	Albanese, Leo	1891346	2155	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
18/03/2012	Collins, Margaret	3061984	2215	1039	Late night consultation 1st pt 10pm-12md a/day	\$	185.30
				1908	ECG tracing and report	\$	73.90
18/03/2012	Mcdonald, Kara	2647520	2232	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
18/03/2012	Simons, Bailey	2137795	2322	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
19/03/2012	Sims, Allan	0419167	0000	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
				3082	long 10cm laceration leg deep	\$	217.80
19/03/2012	Muir, John	0217243	0310	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
				1908	ECG tracing and report (x3)	\$	221.70
19/03/2012	Greenup, Rusell	0426100	0600	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
19/03/2012	Taylor, Glyn Hanton	3002703	0615	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	106.60
19/03/2012	Kennedy, Karen Joy	2384980	0630	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	106.60
19/03/2012	Kennedy, Karen Joy	2384980	0800	1012	in-hours consultation (1st patient seen)	\$	90.20
				1072	IV cannula	\$	54.80
21/03/2012	Fagan, Cassie	0930366	1700	1012	in-hours consultation (1st patient seen)	\$	90.20
				1908	ECG tracing and report	\$	73.90
21/03/2012	Moran-Lombardi, Thakarr George	0682134	1730	1010	in-hours consultation	\$	51.60
21/03/2012	Sneddon, Terri-Anne	0094866	1745	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
27/03/2012	Pomeroy, Lauren Audrey Rose	0664764	1140	1012	in-hours consultation (1st patient seen)	\$	90.20
27/03/2012	Morris, Benjamin	4013098	1150	1010	in-hours consultation	\$	51.60
27/03/2012	Smart, Holly	1884454	1200	1010	in-hours consultation	\$	51.60

27/03/2012	Fagan, Cassie	0930366	1435	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
27/03/2012	Baxter-Garland, Rachel Jane	0530546	1450	1010	in-hours consultation	\$	51.60
27/03/2012	Davey, Taylah-Rose	1873561	1700	1010	in-hours consultation	\$	51.60
27/03/2012	davey, Kyra Jayde	1998434	1710	1010	in-hours consultation	\$	51.60
27/03/2012	Mckewin, Chloe Edith	3040490	1720	1010	in-hours consultation	\$	51.60
27/03/2012	Somerville, Kali Ellen	1812104	1725	1010	in-hours consultation	\$	51.60

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TOTAL

28/06/2012

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\$ 9,190.90

Dates 1-March-2012 to 31-March-2012

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

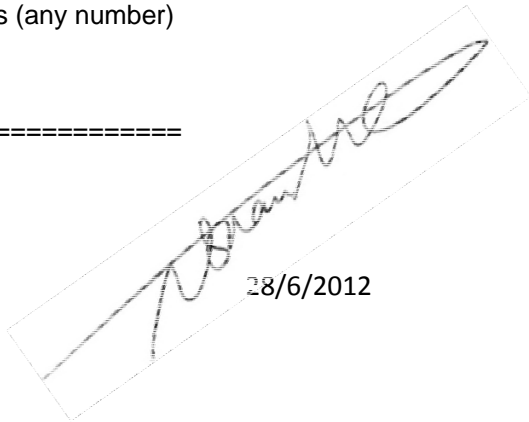
Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
13/3/123	Levido, Kevin Rudolph	0131140	2055	1018	Afterhours ward rounds (any number)	\$ 51.60
				1908	ECG tracing and report	\$ 73.90
16/03/2012	Borg, Charles	2107360	1740	1002	Where only one in-patient (review)	\$ 68.20
				1908	ECG tracing and report	\$ 73.90
17/03/2012	Borg, Charles	2107360	1038	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
17/03/2012	Callaghan, Allan John	3052453	1055	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
17/03/2012	Davies, Lloyd John	0548241	1110	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
17/03/2012	Lowder, Debra Margaret	0623667	1130	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
				1908	ECG tracing and report	\$ 73.90
17/03/2012	Borg, Charles	2107360	1535	1018	Afterhours ward rounds (any number)	\$ 51.60
17/03/2012	Crossley, Kenneth James	0362475	1545	1018	Afterhours ward rounds (any number)	\$ 51.60
18/03/2012	Borg, Charles	2107360	1740	1016	Sunday and public holidays (any number)	\$ 61.70
18/03/2012	Davies, Lloyd John	0548241	1825	1016	Sunday and public holidays (any number)	\$ 61.70

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TOTAL

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\$ 774.50



28/6/2012