

<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>
TUESDAY	08.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	09.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	10.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	11.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	12.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	13.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	14.05.2012	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>
TUESDAY	15.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	16.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	17.05.2012	IN HOURS (7.20)							\$0.00
		OUT HOURS (10.70)							\$0.00
		OVERNIGHT(10.70)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	18.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	19.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	20.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	21.05.2012	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>
TUESDAY	22.05.2012	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	23.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	24.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	25.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	26.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	27.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	28.05.2012	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
TUESDAY	29.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	30.05.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	31.05.2012	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									\$305.50

The above services were provided by me.

Signed:

Date:

13/3/12

Dates 1-May-2012 to 31-May-2012

Hospital Account (Cessnock District Hospital)

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

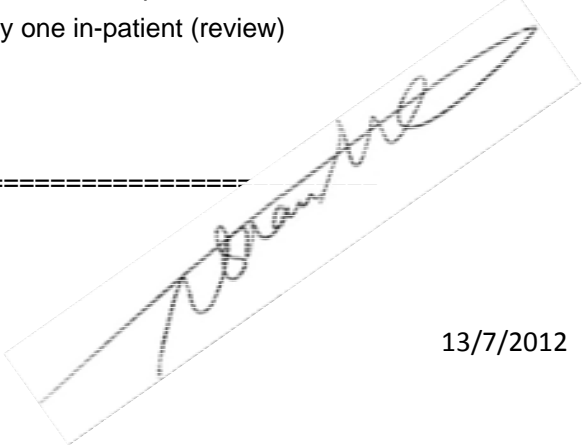
Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
01/05/2012	Jack, Linda	0163108	2030	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
01/05/2012	Crouch, Daphne	0692870	2100	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
14/05/2012	Milton, Michael Rusell	0426547	1430	1002	Where only one in-patient (review)	\$ 68.20
18/05/2012	Cord, Thomas Buchanan	0138880	0745	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
18/05/2012	Wilson, Delma Ismenia	3050400	0800	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
22/05/2012	Newland, Gary	1857713	0855	1002	Where only one in-patient (review)	\$ 68.20

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TOTAL

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\$ 394.20



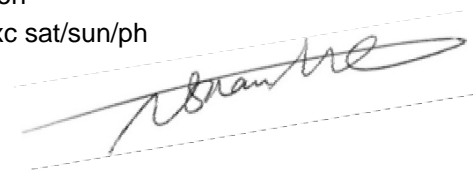
13/7/2012

Dates 1-May-2012 to 31-May-2012

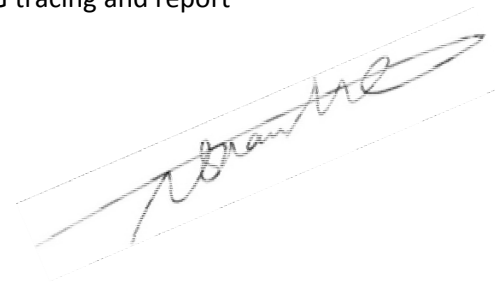
Hospital Account (Cessnock District Hospital) - All Attendances (ED)

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
1/05/2012	Cox, Mathew James	0571547	1910	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
1/05/2012	Aitchison, Michael -James	2705711	1924	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/05/2012	Cook, Samantha	0599529	1945	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/05/2012	Passfield, Peter Allan	2127035	2001	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/05/2012	Howson, Charlee Jeffrey	2705221	2015	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/05/2012	Collister, Steven John	0506697	2050	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/05/2012	Donn, Lucy	0917300	2105	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
7/05/2012	Campbell, Steven William	3035930	1400	1012	in-hours consultation (1st patient seen)	\$ 90.20
11/05/2012	Watson, Diane Ray	0682445	1830	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
				1908	ECG tracing and report	\$ 73.90
14/05/2012	Milton, Michael Rusell	0426547	0845	1012	in-hours consultation (1st patient seen)	\$ 90.20
				3058	Suture eyebrow x2 deep	\$ 124.60
14/05/2012	Thomson, Peter James	0459961	0930	1010	in-hours consultation	\$ 51.60
14/05/2012	Mitchell, Ellie Margaret	1681013	0945	1010	in-hours consultation	\$ 51.60
14/05/2012	Porteus, Jack	1766218	1410	1010	in-hours consultation	\$ 51.60
14/05/2012	Sneddon, Kylie Ann	0323820	1415	1010	in-hours consultation	\$ 51.60
18/05/2012	Wilson, Judith Anne	0228443	1810	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
				1908	ECG tracing and report	\$ 73.90
				1072	IV cannula	\$ 54.80
22/05/2012	Jarman, Aaron Curtis	0583163	0915	1012	in-hours consultation (1st patient seen)	\$ 90.20
				3046	suture laceration <7cm	\$ 78.70
22/05/2012	Fernance, Michelle Lee	2043798	930	1010	in-hours consultation	\$ 51.60
22/05/2012	Smart,Alois Jon	0621683	1345	1010	in-hours consultation	\$ 51.60
				1908	ECG tracing and report	\$ 73.90
22/05/2012	Wrigley, Donna	1688366	1405	1010	in-hours consultation	\$ 51.60
22/05/2012	Solway, Mathew Scott	4016276	1705	1010	in-hours consultation	\$ 51.60
22/05/2012	Salter, Julie Ann	0570803	1740	1010	in-hours consultation	\$ 51.60
22/05/2012	Barlow, Johnathon Alfred	2676066	1800	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60



31/05/2012	Mcnamara, Anne-Adele Venetia	0713777	1430	1012	in-hours consultation (1st patient seen)	\$	90.20
31/05/2012	Flett, David Charles	0026231	1445	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90



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TOTAL

13/07/2012

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\$ 2,320.70