

ON CALL DR MANTILLA

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
WEDNESDAY	01.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	02.05.2013	IN HOURS	9		900				\$72.90
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	03.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	04.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	05.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	06.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	07.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.10</u>	<u>\$12.00</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
WEDNESDAY	08.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	09.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	10.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	11.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	12.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	13.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	14.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.10</u>	<u>\$12.00</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
WEDNESDAY	15.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	16.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	17.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	18.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	19.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	20.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	21.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.10</u>	<u>\$12.00</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
WEDNESDAY	22.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	23.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	24.05.2013	IN HOURS	1		100				\$8.10
		OUT HOURS		5			500		\$60.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT		8			800		\$96.00
SATURDAY	25.05.2013	IN HOURS	5		500				\$40.50
		OUT HOURS		11			600	500	\$132.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	26.05.2013	IN HOURS							\$0.00
		OUT HOURS		15			900	600	\$180.00
		OVERNIGHT		8			800		\$96.00
		2 OVERNIGHT							\$0.00
MONDAY	27.05.2013	IN HOURS	1		100				\$8.10
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	28.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.10</u>	<u>\$12.00</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
WEDNESDAY	29.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	30.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	31.05.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TOTAL FOR MONTH									\$693.60

The above services were provided by me.

Signed:

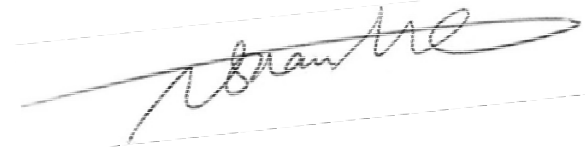
Date: 8/07/2013

Dates 1-May-2013 to 31-May 2013

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

TOTAL Billing for Dr Anecito MANTILLA for the month of May 2013

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
1/05/2013	CHRISTOPHER, Tammy Lee	0717041	900	1012	in-hours consultation (1st patient seen)	\$ 93.90
2/05/2013	PAYNE, Tre Michael	3068846	1400	1012	in-hours consultation (1st patient seen)	\$ 93.90
				3050	laceration <7cm deep	\$ 142.10
2/05/2013	WHITTON, Scott Douglas	0874210	1430	1010	in-hours consultation	\$ 53.70
2/05/2013	PHELPS, Raeshel Bernadette	0671416	1530	1010	in-hours consultation	\$ 53.70
				1908	ECG	\$ 76.90
2/05/2013	ISENHOO, Casey Anne	0913696	1655	1010	in-hours consultation	\$ 53.70
17/05/2013	MITCHELL, Leslie Edward	0528719	1410	1012	in-hours consultation (1st patient seen)	\$ 93.90
				1908	ECG	\$ 76.90
20/05/2013	SHEARER, Troy Anthony	3010505	930	1012	in-hours consultation (1st patient seen)	\$ 93.90
22/05/2013	FURLONG, Alicia, Avon	3035014	1725	1012	in-hours consultation (1st patient seen)	\$ 93.90
23/05/2013	ADAMS, Tracy Lucille	4024094	1450	1012	in-hours consultation (1st patient seen)	\$ 93.90
24/05/2013	COX, Angela Elizabeth	0607425	2010	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90
24/05/2013	BULLEN, Sienna Lee	2663146	2020	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
24/05/2013	BOWERING, Adam	1998356	2044	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
24/05/2013	FUNNEL-CAHILL, Lochlan	2786598	2050	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
24/05/2013	WHEELER, Cassandra	1752492	2115	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
25/05/2013	PAYNE, Lisa Marie	0653291	950	1012	in-hours consultation (1st patient seen)	\$ 93.90
25/05/2013	HUNTER, Shayla	0880835	1000	1010	in-hours consultation	\$ 53.70
25/05/2013	PALMER, Stacey Lee	4042691	1909	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 106.60
25/05/2013	GALLAGHER, Liam John	0930432	1910	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 106.60
25/05/2013	MCLENNAN, Brandley Paul	3005879	1930	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 106.60
				3046	laceration <7cm (hand)	\$ 81.10
25/05/2013	BURDETT, Riley	0764663	1947	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
25/05/2013	MACGREGOR, Talan William	1871678	1947	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
				6818	EYE FB embedded	\$ 113.30
25/05/2013	PATEMAN, Katrina Michelle	1840303	2000	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30
25/05/2013	PHILLIPS, Tamara Lee	1962894	2007	1034	After hours consultation (subs) sat/sun/ph	\$ 77.30



25/05/2013	ROBERTSON, Sabreena Louise	0548470	2017	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
25/05/2013	TAYLOR, John Leonard	1659830	2041	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
25/05/2013	SLOANE, Teagan Rose	1944721	2055	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
25/05/2013	PAYNE, Lisa Marie	0653291	2107	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1908	ECG	\$	76.90
25/05/2013	CONDON, Gladys Anne	0648099	2122	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
25/05/2013	NESBITT, Fay Dulcie	2399987	2300	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
				1908	ECG	\$	76.90
25/05/2013	STYMAN, Annette	0654528	2315	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	110.90
25/05/2013	KEMBREY, Kody	0839612	2330	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	110.90
26/05/2013	LEUNG, Phillip	2786724	1315	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
				3092	face laceration >7cm	\$	185.70
26/05/2013	CUDBY, William James	2126651	1400	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
26/05/2013	SUTTON, Chloe	1702838	1400	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
				3050	laceration <7cm deep (shin)	\$	142.10
26/05/2013	JOZWIAK, Ethan	1996796	1425	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1072	IV Cannula	\$	57.00
26/05/2013	LENTON, Deanna Rae	0291735	1500	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1908	ECG	\$	76.90
26/05/2013	COLVIN, Mandy Alan	3023524	1520	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	BROWN, Alan	3029611	1530	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	IRVINE, Rachel Ann	2044827	1555	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	JOZWIAK, Ethan	1996796	1600	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1072	IV Cannula	\$	57.00
26/05/2013	O'MELEY, Meleia	1816545	1626	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	GIBBONS, Alexandra Janice	3057205	1640	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	MACDONALD, Joshua George	0735975	1650	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	NAYSMITH-LE-MARSEN, Cooper	2743108	1700	1034	After hours consultation (subs) sat/sun/ph	\$	77.30

26/05/2013	PARREY, Kurt Stephen	4031624	1705	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	BAMFORD, Kane Edward	0795009	1712	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	ROBINSON, Summa Jane	2036410	1720	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	HALL, Ryan	3025907	1730	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	BORKOWSKI, Ayden	0863320	1720	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	OATES, Christine	0309376	1750	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
26/05/2013	STEVENS, Dianne Elizabeth	0582881	2320	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
				1908	ECG	\$	76.90
26/05/2013	BULLEN, Brooke Leslie	0567085	2350	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
26/05/2013	DELLA SANTA, Damian	1672139	2355	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	110.90
27/05/2013	STEEDMAN, Michael Peter	0670381	0245	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
27/05/2013	LOVETT, Frank Patrick	0642430	0400	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
				1908	ECG	\$	76.90
27/05/2013	NEVILLE, TONY	0211529	645	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
27/05/2013	NEVILLE, TONY	0211529	0800	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
28/05/2013	DUGGAN, Dorothy Jane	0211529	945	1010	in-hours consultation	\$	53.70
28/05/2013	ATTEWELL, Harper McKenzi	2667959	1115	1056	emergency	\$	192.90
28/05/2013	ATTEWELL, Harper McKenzi	2667959	1400	1010	in-hours consultation	\$	53.70
28/05/2013	BENIC, Jack	0891604	1400	1010	in-hours consultation	\$	53.70

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TOTAL

07/07/2013

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\$ 7,567.40

Dates 1-May-2013 to 31-May 2013

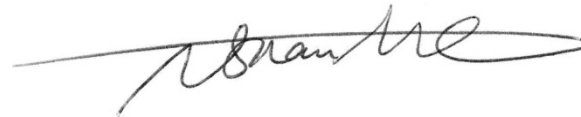
Hospital Account (Cessnock District Hospital)
In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of May 2013

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
19/04/2013	JOHNSON, Frederick	0835108	1420	1072	IV Cannula	\$ 57.00
17/05/2013	BRENNAN, Arnold	0360175	1705	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
17/05/2013	DENING, Maddison Rose	0766801	830	1002	Where only one in-patient (review)	\$ 71.00
17/05/2013	DENING, Maddison Rose	0766801	1830	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
20/05/2013	MITCHELL, Leslie Edward	0528719	900	1002	Where only one in-patient (review)	\$ 71.00
21/05/2013	MITCHELL, Leslie Edward	0528719	840	1002	Where only one in-patient (review)	\$ 71.00
22/05/2013	MITCHELL, Leslie Edward	0528719	830	1002	Where only one in-patient (review)	\$ 71.00
24/05/2013	DAYMOND, John William	0851107	1915	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90
25/05/2013	DAYMOND, John William	0851107	945	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
25/05/2013	BARRETT, Sharon Lesley	0931358	1025	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
26/05/2013	PATEMAN, Katrina Michelle	1840303	1245	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
26/05/2013	DAYMOND, John William	0851107	1300	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
26/05/2013	FERNANCE, Valda June	0637408	1515	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
27/05/2013	STEVENS, Dianne Elizabeth	0582881	800	1002	Where only one in-patient (review)	\$ 71.00
27/05/2013	STEVENS, Dianne Elizabeth	0582881	1345	1002	Where only one in-patient (review)	\$ 71.00
28/05/2013	DUGGAN, Dorothy Jane	0260605	1430	1072	IV Cannula	\$ 57.00

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TOTAL

\$ 1,026.80



10/07/2013