ON CALL DR MANTILLA 1001 1001 TOTALS 1000 \$12.50 \$8.40 1000 DAY DATE TIMES \$0.00 01.03.2014 IN HOURS SATURDAY \$0.00 **OUT HOURS** \$0.00 OVERNIGHT \$0.00 2 OVERNIGHT \$0.00 02.03.2014 IN HOURS SUNDAY \$0.00 **OUT HOURS** \$0.00 OVERNIGHT \$0.00 2 OVERNIGHT \$0.00 03.03.2014 IN HOURS MONDAY \$0.00 **OUT HOURS** \$0.00 OVERNIGHT \$0.00 2 OVERNIGHT \$0.00 TUESDAY 04.03.2014 IN HOURS \$0.00 **OUT HOURS** \$0.00 OVERNIGHT \$0.00 2 OVERNIGHT \$8.40 100 05.03.2014 IN HOURS 1 WEDNESDAY \$62.50 500 5 **OUT HOURS** \$0.00 OVERNIGHT \$0.00 2 OVERNIGHT \$0.00 06.03.2014 IN HOURS THURSDAY \$0.00 **OUT HOURS** \$0.00 OVERNIGHT \$0.00 2 OVERNIGHT \$0.00 07.03.2014 IN HOURS FRIDAY \$0.00 **OUT HOURS** \$0.00 OVERNIGHT \$0.00 2 OVERNIGHT



DAY	DATE	TIMES	\$8.40	\$12.50	1000	1000	1001	1001	TOTALS
SATURDAY	08.03.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT		18					\$0.00
SUNDAY	09.03.2014	IN HOURS		2					\$0.00
		OUT HOURS		1					\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	10.03.2014	IN HOURS		193					\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT		19					\$0.00
		2 OVERNIGHT		1.8					\$0.00
TUESDAY	11.03.2014	IN HOURS		1					\$0.00
		OUT HOURS		100					\$0.00
		OVERNIGHT		3					\$0.00
		2 OVERNIGHT		38					\$0.00
WEDNESDAY	12.03.2014	IN HOURS							\$0.00
		OUT HOURS		13-					\$0.00
		OVERNIGHT		192					\$0.00
		2 OVERNIGHT		10%					\$0.00
THURSDAY	13.03.2014	IN HOURS		7.9					\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT		27					\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	14.03.2014	IN HOURS		- 29					\$0.00
		OUT HOURS		-2					\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT		18					\$0.00



DAY	DATE	TIMES	\$8.40	\$12.50	1000	1000	1001	1001	TOTALS
SATURDAY	15.03.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT		22					\$0.00
SUNDAY	16.03.2014	IN HOURS		- A					\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	17.03.2014	IN HOURS							\$0.00
		OUT HOURS		7/4					\$0.00
		OVERNIGHT		TIPS.					\$0.00
		2 OVERNIGHT		39					\$0.00
TUESDAY	18.03.2014	IN HOURS		127					\$0.00
		OUT HOURS		100					\$0.00
		OVERNIGHT		1					\$0.00
		2 OVERNIGHT		100					\$0.00
WEDNESDAY	19.03.2014	IN HOURS	1	- 8	100				\$8.40
		OUT HOURS		5			500		\$62.50
		OVERNIGHT							\$0.00
		2 OVERNIGHT		100					\$0.00
THURSDAY	20.03.2014	IN HOURS							\$0.00
		OUT HOURS		100					\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT		1					\$0.00
FRIDAY	21.03.2014	IN HOURS							\$0.00
		OUT HOURS				5			\$0.00
		OVERNIGHT				1			\$0.00
		2 OVERNIGHT							\$0.00



DAY	DATE	TIMES	\$8.40	\$12.50	1000	1000	1001	1001	TOTALS
SATURDAY	22.03.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	23.03.2014	IN HOURS		8					\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	24.03.2014	IN HOURS							\$0.00
		OUT HOURS		1					\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	25.03.2014	IN HOURS	9		900				\$75.60
		OUT HOURS							\$0.00
		OVERNIGHT		1					\$0.00
		2 OVERNIGHT		18					\$0.00
WEDNESDAY	26.03.2014	IN HOURS		135					\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT		133					\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	27.03.2014	IN HOURS		187					\$0.00
		OUT HOURS		. 31					\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	28.03.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00



DAY	DATE	TIMES	\$8.40	\$12.50	1000	1000	1001	1001	TOTALS
SATURDAY	29.03.2014	IN HOURS							\$0.00
		OUT HOURS				7			\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	30.03.2014	IN HOURS		- 4					\$0.00
		OUT HOURS		- 6					\$0.00
		OVERNIGHT		19.					\$0.00
		2 OVERNIGHT		171					\$0.00
MONDAY	31.03.2014	IN HOURS		280					\$0.00
		OUT HOURS		13					\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
1	OTAL FO	R MONTH							\$217.40
				18.6					
				3					
				177					

The above	corvices	were	provided	by	m
The above	DEL MICCO				

Signed: Date: / 15/05/2014

Hospital Account (Cessnock District Hospital) - All Attendances (ED) TOTAL Billing for Dr Anecito MANTILLA for the month of March 2014

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	
4/03/2014	Harloff, Philipa Elaine	1950440	1745	1012	in-hours consultation (1st patient seen)	\$	97.50
5/03/2014	Bambach, Mathew	3069636	1927	1010	in-hours consultation	\$	55.70
				7673	cast (R) 5th metatarsal	\$	153.10
5/03/2014	Boughton, Shana	1680036	1948	1024	A/H cons. 1st pt exc sat/sun/ph	\$	115.10
5/03/2014	Anderson, Maggi June	0198669	2000	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
5/03/2014	Minns, Sally	0851078	2020	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
5/03/2014	Strang, Scarlett Ivy	2697614	2030	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
11/03/2014	Hawkins, Michael	2721122	915	1012	in-hours consultation (1st patient seen)	\$	97.50
				1908	ECG	\$	79.80
14/03/2014	Higgiins, Harold Raymond	3052587	1345	1056	emergency	\$	200.20
				1908	ECG	\$	79.80
14/03/2014	Lewis, Lauren Francis	2730273	1730	1012	in-hours consultation (1st patient seen)	\$	97.50
				3116	Fb L arm removal	\$	178.60
18//3/14	McDonald, Phyllis Margaret	0290976	1350	1012	in-hours consultation (1st patient seen)	\$	97.50
				1072	IV Cannula	\$	59.20
19/03/2014	White, Brian	0594381	1730	1012	in-hours consultation (1st patient seen)	\$	97.50
19/03/2014	Pattison, Christina	1744105	1800	1024	A/H cons. 1st pt exc sat/sun/ph	\$	115.10
19/03/2014	Moses, Sheree Louise	0526714	1820	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
				1908	ECG	\$	79.80
19/03/2014	Egan, Breanna	3047937	1840	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
19/03/2014	Hugo, Jenni	3055961	1847	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
19/03/2014	Day, Peter Frank	0598650	1850	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
20/03/2014	McParland, Judith Regina	0823840	845	1012	in-hours consultation (1st patient seen)	\$	97.50
				1072	IV Cannula	\$	59.20
25/03/2014	Marston, Vida Rose	0049748	1410	1012	in-hours consultation (1st patient seen)	\$	97.50
				1908	ECG	\$	79.80
25/03/2014	Trevanion, Carol Ruth	2776161	1430	1010	in-hours consultation	\$	55.70
28/03/2014	Price, Thomas John	2784587	1750	1012	in-hours consultation (1st patient seen)	\$	97.50

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TOTAL \$ 2,676.30 15/05/2014

Dates 1-March-2014 to 31-March-2014

Hospital Account (Cessnock District Hospital) In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of March 2014

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	
04/03/2014	Woitzik, Helena Yvonne	0643148	845	1002	Where only one in-patient (review)	\$	73.70
05/03/2014	Harloff, Phillipa Elaine	1950440	830	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
05/03/2014	Harloff, Phillipa Elaine	1950440	1730	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
05/04/2014	Clarke, Katrina	0173313	2050	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
05/03/2014	Fenning, Gordon Lindsay	0447231	2110	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
06/03/2014	Harloff, Phillipa Elaine	1950440	830	1002	Where only one in-patient (review)	\$	73.70
07/03/2014	Harloff, Phillipa Elaine	1950440	830	1002	Where only one in-patient (review)	\$	73.70
14/03/2014	Bridge, Rosslyn	3003934	1430	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
				1908	ECG	\$	79.80
14/03/2014	McDonald, Phyllis Margaret	0290976	850	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
19/03/2014	McDonald, Phyllis Margaret	0290976	1750	1002	Where only one in-patient (review)	\$	73.70
20/03/2014	McDonald, Phyllis Margaret	0290976	830	1002	Where only one in-patient (review)	\$	73.70
21/03/2014	McDonald, Phyllis Margaret	0290976	1800	1002	Where only one in-patient (review)	\$	73.70
24/03/2014	McDonald, Phyllis Margaret	0290976	1400	1002	Where only one in-patient (review)	\$	73.70
25/03/2014	Marston, Vida Rose	0049748	1730	1002	Where only one in-patient (review)	\$	73.70
26/03/2014	Marston, Vida Rose	0049748	845	1002	Where only one in-patient (review)	\$	73.70
27/03/2014	Orr, Jenine Jane	3027886	1030	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
27/03/2014	Marston, Vida Rose	0049748	1050	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
28/03/2014	Marston, Vida Rose	0049748	830	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
28/03/2014	Marston, Vida Rose	0049748	1430	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
28/03/2014	Dalton, Joyce Evelyn	3025756	1450	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
31/03/2014	Dalton, Joyce Evelyn	3025756	1420	1004	Where two or more in-patients are seen on the one occasion	\$	55.70
31/03/2014	Marston, Vida Rose	0049748	1430	1004	Where two or more in-patients are seen on the one occasion	\$	55.70

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TOTAL 15/05/2014 \$ 1,523.00