

ON CALL DR MANTILLA

DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
FRIDAY	01.06.2012	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)		8			800		\$92.00
SATURDAY	02.06.2012	IN HOURS (7.50)	5		500				\$39.00
		OUT HOURS (11.10)		11			600	500	\$126.50
		OVERNIGHT(11.10)		9			900		\$103.50
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	03.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)		15			900	600	\$172.50
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	04.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	05.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	06.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	07.06.2012	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>
FRIDAY	08.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	09.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	10.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	11.06.2012	IN HOURS (7.50)							\$0.00
P/HOL		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	12.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	13.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	14.06.2012	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>
FRIDAY	15.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	16.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	17.06.2012	IN HOURS (7.20)							\$0.00
		OUT HOURS (10.70)							\$0.00
		OVERNIGHT(10.70)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	18.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	19.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	20.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	21.06.2012	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>
FRIDAY	22.06.2012	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
SATURDAY	23.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	24.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	25.06.2012	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
TUESDAY	26.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
WEDNESDAY	27.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	28.06.2012	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
FRIDAY	29.06.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	30.06.2012	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
TOTAL FOR MONTH									\$904.30

The above services were provided by me.

Signed:

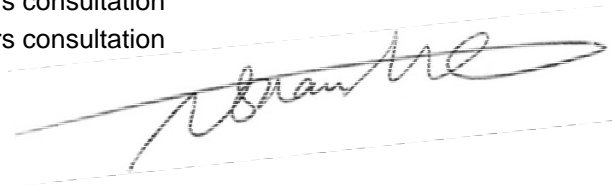
Date: 14/7/2012

Dates 1-June-2012 to 30-June-2012

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

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
1/06/2012	Morley, Graham Lesli	2313865	1730	1012	in-hours consultation (1st patient seen)	\$ 90.20
				3046	suture laceration <7cm	\$ 78.70
1/06/2012	Sneesby, Connor	1795379	1910	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 106.60
1/06/2012	Yates, Kelly	4017910	1939	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/06/2012	Hill, Deborah Anne	0930095	1943	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/06/2012	Shumacher, Kristy Jane	2029548	1955	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/06/2012	Smith, Eddie John	3041738	2005	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/06/2012	Earl, Rodney Fredrick	1746994	2010	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
				1908	ECG tracing and report	\$ 73.90
1/06/2012	Singh, Ranjeet	2688891	2025	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/06/2012	Alchin, Hayden	1765897	2045	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/06/2012	Howson, Damian	3062026	2105	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/06/2012	Alchin, Hayden	1765897	2115	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
1/06/2012	Carter, Vanessa	1716749	2116	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
				1908	ECG tracing and report	\$ 73.90
2/6/21012	Ryan, David John	0581635	0845	1012	in-hours consultation (1st patient seen)	\$ 90.20
2/6/21012	Bridge, Claire Aida	1784083	0900	1010	in-hours consultation	\$ 51.60
2/6/21012	Bridge, Jennifer	0843007	0905	1010	in-hours consultation	\$ 51.60
2/6/21012	Coyle, David John	0481265	0915	1010	in-hours consultation	\$ 51.60
2/6/21012	Smith, Colin Robert	0392591	0950	1010	in-hours consultation	\$ 51.60
2/6/21012	Burns, Stewart	3028550	1010	1010	in-hours consultation	\$ 51.60
2/6/21012	Huckstadt, Miranda May	3052077	0940	1010	in-hours consultation	\$ 51.60
				1072	IV cannula	\$ 54.80
2/6/21012	Young, Valma Joy	2085173	1055	1010	in-hours consultation	\$ 51.60
				1908	ECG tracing and report	\$ 73.90
2/6/21012	Callaghan, Allan John James	3052453	1105	1010	in-hours consultation	\$ 51.60
2/6/21012	Gooden, Kate	2736019	1130	1010	in-hours consultation	\$ 51.60



2/6/21012	Pinchen, James Henry	0297840	1154	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
2/6/21012	Lunn, Megan Grace	3058108	1200	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
2/6/21012	Huckstadt, Miranda May	3052077	1215	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
2/6/21012	Lever, Sharon	1898456	1230	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
2/6/21012	Baillie, Bryce	1701042	1235	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Schreiber, Will	1749416	1241	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Thompson, Coral-Ann Narelle	2128049	1300	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Cambridge, Shelley Maree	0223150	1256	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Hogan, Tennille	0769732	1309	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Lewis, Charlotte	1920728	1330	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Macmillan, Laine Maree	3050209	1351	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Middis, Barry James	3024465	1406	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Ross, Ada Margaret	0718561	1415	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1908	ECG tracing and report	\$	73.90
2/6/21012	Boehme, Robin Annette	0401936	1435	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1908	ECG tracing and report	\$	73.90
2/6/21012	King, Beverley Joy	0089835	1445	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
2/6/21012	Donaldson, Eileen	0015335	2300	1039	Late night consultation 1st pt 10pm-12md a/day	\$	185.30
				1908	ECG tracing and report	\$	73.90
3/6/21012	Kennedy, Tyler		0000	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
3/6/21012	Kiem, Michael		0030	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	106.60
				1908	ECG tracing and report	\$	73.90
3/6/21012	Wallace, Brock		0049	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	106.60
3/6/21012	Carter, Vanessa	1716749	0055	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	106.60
3/6/21012	Drewe, Leah		0218	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
3/6/21012	Jonston, Corinne Ruth Anne	3048391	1302	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
3/6/21012	Holmes, Mia	1900632	1350	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
3/6/21012	Ross, Chantelle Louise	0505484	1330	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	106.60
3/6/21012	Drayton, Maxwell	3026245	1354	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Hall, Helen	1661933	1415	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Dewey, Samantha Jane	3038517	1427	1034	After hours consultation (subs) sat/sun/ph	\$	77.30

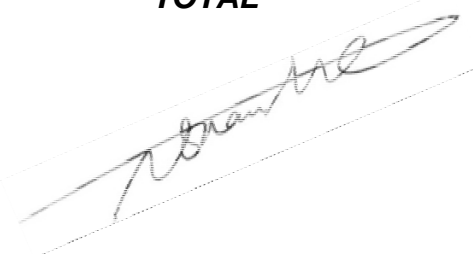
3/6/21012	Bothwell, Pamela	0698127	1440	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Baldacchino, Daniel	2736130	1451	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Caslick, Gloria Maude	3012353	1520	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1072	IV cannula	\$	54.80
3/6/21012	Scanlon, Dakota	1978529	1520	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Ingall, Bailey William	1814423	1500	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Hodgins, Ellen May	0020586	1605	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
				1072	IV cannula	\$	54.80
3/6/21012	Schafer, Richard Eric	0394621	1630	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Wallace, John Stewart	3015594	1637	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Hend, Joyce Nona	0667840	1643	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Hawkins, Lauren	2730273	1650	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Burnett, Annabelle	2705602	1714	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Foster, Jim Paul	2726769	1732	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Adsams, Belinda	0340646	1745	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Williams, Clinton James	0474484	1802	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
3/6/21012	Annetts, Sarah	2736136	1808	1034	After hours consultation (subs) sat/sun/ph	\$	77.30
6/06/2012	Campbell, Thomas Eric	0637575	1330	1012	in-hours consultation (1st patient seen)	\$	90.20
				1908	ECG tracing and report	\$	73.90
				3058	Suture L ear deep	\$	124.60
7/06/2012	Solway, Angela Grace	0499215	1410	1012	in-hours consultation (1st patient seen)	\$	90.20
14/06/2012	O'Keefe, Adam Luke	2078528	1330	1012	in-hours consultation (1st patient seen)	\$	90.20
				1908	ECG tracing and report	\$	73.90
14/06/2012	Pinkerton, Jamie Richard	0655927	1350	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
14/06/2012	Cayford, Lionel	0258078	1408	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
14/06/2012	Smith, Ryan Gregory	2041514	1700	1010	in-hours consultation	\$	51.60
20/06/2012	Scott, Barry	0558765	1730	1012	in-hours consultation (1st patient seen)	\$	90.20
21/06/2012	Gilchrist, Juliette Louise	0776701	1345	1012	in-hours consultation (1st patient seen)	\$	90.20
				1908	ECG tracing and report	\$	73.90

21/06/2012	Murphy, Kevin William Thomas	0903116	2110	1024	A/H cons. 1st pt exc sat/sun/ph	\$	106.60
				1908	ECG tracing and report	\$	73.90
21/06/2012	Watson, Blayden John	3052546	2120	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
21/06/2012	Glennie, Isaac	2724495	2126	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
21/06/2012	Mila, Orr		2140	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
21/06/2012	Campbell, Kahli Rain	0922147	2146	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
				1072	IV cannula	\$	54.80
21/06/2012	Barker, Cheyenne		2230	1039	Late night consultation 1st pt 10pm-12md a/day	\$	185.30
21/06/2012	Bradica, Makayla Rosalyn	1816899	2244	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
21/06/2012	Oxenbridge, Cameron		2340	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
21/06/2012	Martin, Thomas		2345	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
21/06/2012	Williamson, Philipp James	0373456	0001	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
				1908	ECG tracing and report	\$	73.90
				160	Long until 0100	\$	183.70
22/06/2012	Scott, Bryan Robert	4004215	0630	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
				1908	ECG tracing and report	\$	73.90
22/06/2012	Jeffries, Kim Louise	0646265	0655	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	106.60
				1072	IV cannula	\$	54.80
22/06/2012	Metcalfe, Mark Robert	0003418	0730	1010	in-hours consultation	\$	51.60
				1908	ECG tracing and report	\$	73.90
22/06/2012	Mcbride, Nathan	0877744	0750	1010	in-hours consultation	\$	51.60
25/06/2012	Leayr, Kirrlea	2100156	1100	1010	in-hours consultation	\$	51.60
25/06/2012	Holdom, Cassandra Louise	3066524	1045	1012	in-hours consultation (1st patient seen)	\$	90.20
				1072	IV cannula	\$	54.80
				1908	ECG tracing and report	\$	73.90
25/06/2012	Casswell, Miranda	2739031	1123	1010	in-hours consultation	\$	51.60
25/06/2012	Carl, Richard	2739039	1130	1010	in-hours consultation	\$	51.60
25/06/2012	Brown, Riley William	1949373	1143	1010	in-hours consultation	\$	51.60
25/06/2012	Hancox-Evans, Makeeta	0825309	1155	1010	in-hours consultation	\$	51.60
25/06/2012	Roderick, Dean John	0568177	1400	1010	in-hours consultation	\$	51.60
25/06/2012	Boyd, Jarrod Reginald James	0900474	1720	1010	in-hours consultation	\$	51.60

25/06/2012	O'Neill, Josephine	2650548	1545	1010	in-hours consultation	\$	51.60
25/06/2012	O'Neill, Josephine	2650548	1720	1010	in-hours consultation	\$	51.60
27/06/2012	King, Emma Lee	0499180	1430	1012	in-hours consultation (1st patient seen)	\$	90.20
29/06/2012	Legett, Kenneth Maxwell	0682080	1215	1012	in-hours consultation (1st patient seen)	\$	90.20
				1908	ECG tracing and report	\$	73.90
				1072	IV cannula	\$	54.80

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TOTAL



14/07/2012

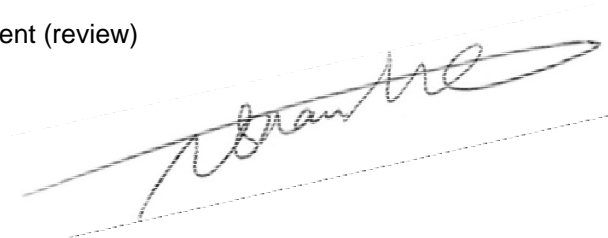
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\$ 10,535.00

Dates 1-June-2012 to 30-June-2012

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
01/06/2012	Shone, Elaine Margaret	3029068	1810	1026	A/H cons. sub pt exc sat/sun/ph	\$ 77.30
02/06/2012	Shone, Elaine Margaret	3029068	0930	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
02/06/2012	Pearson, Eileen	2037740	0940	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
02/06/2012	Harrower, Dulcie	300570	1015	1004	Where two or more in-patients are seen on the one occasion	\$ 51.60
02/06/2012	Shone, Elaine Margaret	3029068	2240	1042	Late night consultation sub pt 10pm-12md a/day	\$ 106.60
03/06/2012	Callaghan, Allan John James	3052453	0720	1016	A/H Sunday and public holidays (any number)	\$ 61.70
03/06/2012	Pearson, Eileen	2037740	0740	1016	A/H Sunday and public holidays (any number)	\$ 61.70
03/06/2012	Mackay, Jean	2124317	0745	1016	A/H Sunday and public holidays (any number)	\$ 61.70
03/06/2012	Allan, Edward Alistair	0842115	0756	1016	A/H Sunday and public holidays (any number)	\$ 61.70
03/06/2012	Mackay, Jean	2124317	1340	1016	A/H Sunday and public holidays (any number)	\$ 61.70
03/06/2012	Gribbin, Alexie Anne	2129555	1345	1016	A/H Sunday and public holidays (any number)	\$ 61.70
03/06/2012	Slusarski, Maria	0142671	1600	1016	A/H Sunday and public holidays (any number)	\$ 61.70
03/06/2012	Callaghan, Allan John James	3052453	1830	1016	A/H Sunday and public holidays (any number)	\$ 61.70
04/06/2012	Callaghan, Allan John James	3052453	0820	1002	Where only one in-patient (review)	\$ 68.20
05/06/2012	Callaghan, Allan John James	3052453	0820	1002	Where only one in-patient (review)	\$ 68.20
06/06/2012	Callaghan, Allan John James	3052453	0840	1002	Where only one in-patient (review)	\$ 68.20
07/06/2012	Callaghan, Allan John James	3052453	1400	1002	Where only one in-patient (review)	\$ 68.20
08/06/2012	Callaghan, Allan John James	3052453	0840	1002	Where only one in-patient (review)	\$ 68.20

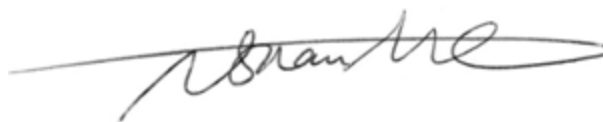


21/06/2012	Mccall, Wendy Marlene	2658765	2111	1026	A/H cons. sub pt exc sat/sun/ph	\$	77.30
21/06/2012	Fogg, Marie Frances	0158887	2310	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
21/06/2012	Brown, Melva	3011562	2310	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
21/06/2012	Flood, Dianne Lee	0299376	2330	1042	Late night consultation sub pt 10pm-12md a/day	\$	106.60
				1072	IV cannula	\$	54.80
22/06/2012	Murphy, Kevin William Thomas	0903116	0300	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	231.60
				1072	IV cannula	\$	54.80
				1908	ECG tracing and report	\$	73.90
22/06/2012	Williamson, Philip James	0373456	0750	1002	Where only one in-patient (review)	\$	68.20
22/06/2012	Williamson, Philip James	0373456	1345	1002	Where only one in-patient (review)	\$	68.20
25/06/2012	Kosel, Stanislaw Tasha	3018725	1800	1004	Where two or more in-patients are seen on the one occasion	\$	51.60
26/06/2012	Holdom, Cassandra Louise	3066524	0830	1002	Where only one in-patient (review)	\$	68.20
27/06/2012	Wilson, Jessica Blair	0678917	1420	1004	Where two or more in-patients are seen on the one occasion	\$	51.60

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TOTAL

\$ 2,293.30



14/07/2012