

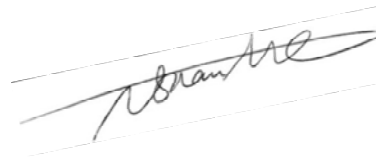
Months August to Nember 2013 as to VMO settlement Package Update

Hospital Account (Cessnock District Hospital)
Dr Anecito MANTILLA for the month of August to November 2013

Month	Previous Billing	Update Billing	Difference
August - ed	\$ 1,599.80	\$ 1,661.10	\$ 61.30
August - In patient	\$ 670.80	\$ 696.30	\$ 25.50
September - ed	\$ 6,734.90	\$ 6,992.50	\$ 257.60
September - In patient	\$ 1,860.80	\$ 1,931.70	\$ 70.90
October - ed	\$ 2,240.00	\$ 2,324.50	\$ 84.50
October - In patient	\$ 2,358.50	\$ 2,446.90	\$ 88.40
November - ed	\$ 1,620.80	\$ 1,682.80	\$ 62.00
November - In patient	\$ 2,037.10	\$ 2,114.00	\$ 76.90

Total Adjustment \$ 727.10

16/02/2014



Dates 1-August-2013 to 31 August-2013

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

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

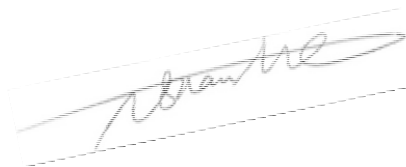
Adjustment
as per
package 2013

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost		
02/08/2013	Douglas/Daniel Robert John	4025670	1745	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$	97.50
06/08/2013	McMahon/ Jake Brett	0844593	1410	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$	97.50
13/08/2013	Shearer/Troy Anthony	0518956	1730	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$	97.50
14/08/2013	Snelgrove/ Cheryl Annette	0518956		1012	in-hours consultation (1st patient seen)	\$ 93.90	\$	97.50
14/08/2013	Renfrew/Sianna Alexandria May	1973988	1715	1010	in-hours consultation	\$ 53.70	\$	55.70
14/08/2013	Dodds/ Kierra Jane	2077654	1800	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90	\$	115.10
				1072	IV Cannula	\$ 57.00	\$	59.20
14/08/2013	Campbell/Zachary Eli	1869499	1815	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$	83.60
14/08/2013	Renfrew/Sianna Alexandria May	1973988	1820	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$	83.60
14/08/2013	Longbottom/paige Marjorie	2696715	1830	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$	83.60
14/08/2013	Malkoc/Mile	3027636	1836	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$	83.60
14/08/2013	Dwyer/Michelle Margaret	0451360	1850	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$	83.60
14/08/2013	Thomson/Glen Robert	0027638	1900	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$	83.60
14/08/2013	Lewis/Brandon	0739879	1905	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$	83.60
14/08/2013	Chapman/Noel Henry	3025192	1930	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$	83.60
				1908	ECG	\$ 76.90	\$	79.80
19/08/2013	Brodie, Mathew	2657879	0920	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$	97.50
28/08/2013	Hooson/Gladys Annie	4038969	1205	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$	97.50
30/08/2013	Harloff/ Phillipa Elaine	1950440	1420	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$	97.50

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TOTAL

\$ 1,599.80 \$ 1,661.10



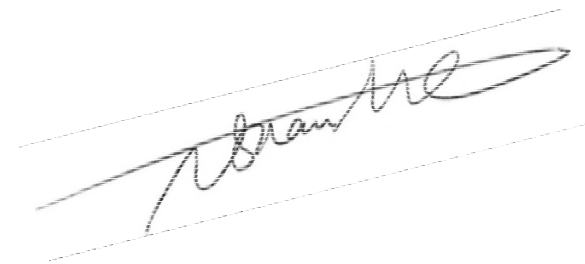
Difference owing
14/02/2014

\$ 61.30

Dates 1-August-2013 to 31-August-2013

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	Adjustment as per package 2013
1/08/2013	Mitchell/Leslie Edward	0528719	850	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
6/08/2013	Mitchell/Leslie Edward	0528719	1345	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
				1908	ECG	\$ 76.90	\$ 79.80
7/08/2013	Mitchell/Leslie Edward	0528719	845	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
8/08/2013	Mitchell/Leslie Edward	0528719	845	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
29/08/2013	Hooson/Gladys Annie	4038969	820	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
2/08/2013	Scudds/ Kasey Barbara	0637306	1530	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
				1072	IV Cannula	\$ 57.00	\$ 59.20
2/08/2013	Scudds/ Kasey Barbara	0637306	1820	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90	\$ 115.10



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TOTAL \$ **670.80** \$ 696.30

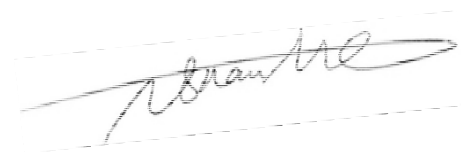
Difference owing \$ **25.50**
 14/02/2014

Dates 1-September-2013 to 31-September-2013

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

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	Adjustment as per package 2013
17/09/2013	Bates, Tara Lee	0542459	900	1010	in-hours consultation	\$ 53.70	\$ 55.70
17/09/2013	Imhoff, Chelsie Lee-Anne	0380384	1400	1010	in-hours consultation	\$ 53.70	\$ 55.70
				1072	IV Cannula	\$ 57.00	\$ 59.20
				1908	ECG	\$ 76.90	\$ 79.80
19/09/2013	Crowe, Susan Gaye	3056817	1215	1010	in-hours consultation	\$ 53.70	\$ 55.70
27/09/2013	Hamilton, Paige Elizabeth	0903748	2115	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90	\$ 115.10
27/09/2013	Trew, Jason Hayden	0761320	2130	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
27/09/2013	Patton, Angus	0790120	2200	1039	Late night consultation 1st pt 10pm-12md a/day	\$ 192.90	\$ 200.20
27/09/2013	Paterson, Kerry	27113947	2220	1042	Late night consultation sub pt 10pm-12md a/day	\$ 110.90	\$ 115.10
27/09/2013	Crowther, Allan	1954728	2233	1042	Late night consultation sub pt 10pm-12md a/day	\$ 110.90	\$ 115.10
27/09/2013	Brown, Sheree Michelle	0895074	2304	1042	Late night consultation sub pt 10pm-12md a/day	\$ 110.90	\$ 115.10
				1072	IV Cannula	\$ 57.00	\$ 59.20
27/09/2013	Meighan, kathleen	1656844	2347	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00	\$ 250.20
28/09/2013	O'ghea, Kim	0639613	630	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00	\$ 250.20
28/09/2013	McGilvery, Nicole	0785985	635	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90	\$ 115.10
28/09/2013	Rees, Lyle Neville	03354737	653	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90	\$ 115.10
28/09/2013	Silkman, Brian Godfrey	0092869	750	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90	\$ 115.10
				1072	IV Cannula	\$ 57.00	\$ 59.20
				1056	Emergency	\$ 192.20	\$ 200.20
28/09/2013	Blackwell, Zena Daisy May	3025141	810	1010	in-hours consultation	\$ 53.70	\$ 55.70
28/09/2013	Meyers, Makaylah	0863678	830	1010	in-hours consultation	\$ 53.70	\$ 55.70
28/09/2013	Lennox, Margot Valena	4045836	1540	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 110.90	\$ 115.10
				3046	suture 3cm	\$ 81.90	\$ 85.00
28/09/2013	Williams, Indy	2788988	1600	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 110.90	\$ 115.10
28/09/2013	Copeland, George Alexander	0903071	1615	1031	A/H cons. 1st 3 pt sat/sun/ph	\$ 110.90	\$ 115.10
28/09/2013	Robertson, David	2803019	1715	1034	After hours consultation (subs) sat/sun/ph	\$ 80.50	\$ 83.60
				3050	suture deep knee	\$ 142.10	\$ 147.50



28/09/2013	See, Jennifer Anne	0495045	1750	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
				7673	cast R ankle # metatarsal	\$	147.50	\$	153.10
28/09/2013	Stoker, Tanika Fay	1725974	1815	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
28/09/2013	Stoker, Samuel	1854959	1800	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
28/09/2013	Rose, Alyssa Kaye	0428933	1840	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
28/09/2013	Jopp, Lily Grace	2774484	1840	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
28/09/2013	Rose, Birdie May	1749964	1840	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
28/09/2013	Jopp, Madison Rose	1963564	1840	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
28/09/2013	Rose, Makayla Skye	1697435	1840	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
28/09/2013	Jones, Jennifer	3070049	1859	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Maloney, Zac	0793185	1315	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	110.90	\$	115.10
29/09/2013	Garlick, Sophia Anne	1672102	1345	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	110.90	\$	115.10
				7540	# fracture right radius =cast	\$	289.70	\$	300.70
29/09/2013	Ellis, Dannielle Louise	0827789	1430	1031	A/H cons. 1st 3 pt sat/sun/ph	\$	110.90	\$	115.10
				1908	ECG	\$	76.90	\$	79.80
29/09/2013	Williams, Indy	2788988	1430	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Marsden, Charlotte	2803086	1440	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Main, Ebony	0850399	1450	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Hodge, Chanae	3029133	1458	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Crowe, Breeanna	3058862	1517	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
				3046	suture L thumb	\$	81.90	\$	85.00
29/09/2013	Sams, Raymond Michael	0672011	1544	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
				3046	3cm lac R knee superficial	\$	81.90	\$	85.00
29/09/2013	Saxby, Troy James	0341666	1601	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Simpson- Wells, Mathew Lesley	2706144	1615	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Blackstock, Casey	0409594	1622	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Blackstock, Casey	0409594	1815	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Egan, Breeana	3047937	1632	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Drewe, Leah	1979924	1640	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Donnelly, Eileen Mary	0071995	1700	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
				3058	suture 2.5cm scalp	\$	129.70	\$	134.60
29/09/2013	Mccarty, Cherie Lillian	3066700	1655	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Kirby, Mathew Allam	1918519	1715	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Taylor, Allan William	3064643	1725	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Hafey, Paige	2758431	1736	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Hales, Jed William	1847104	1744	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60

29/09/2013	Williams, Douglas John	0031816	1752	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
				7508	cast to L thumb /wrist	\$	144.70	\$	150.20
29/09/2013	Orchard, Abbie	2711632	1758	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Knight, Renee	2762365	1830	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
29/09/2013	Wilson, Ronald Gordon	0653673	1345	1034	After hours consultation (subs) sat/sun/ph	\$	80.50	\$	83.60
				1908	ECG	\$	76.90	\$	79.80

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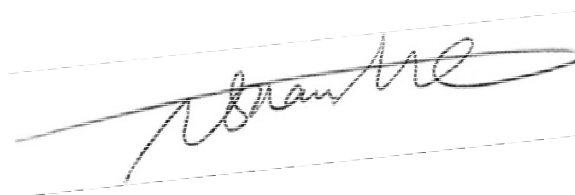
TOTAL

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\$ 6,734.90 \$ 6,992.50

Difference owing
14/02/2014

\$ 257.60



A handwritten signature in black ink, appearing to read 'R. Brown', is written across two horizontal dashed lines.

Dates 1-September-2013 to 30-September-2013

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	Adjustment as per package 2013
02/09/2013	Peters, Ernest Ambrose	0125077	820	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
02/09/2013	Victor, Steven Charles	3018492	835	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
24/09/2013	Coade, Michael Patrick	1045083	1420	1908	ECG	\$ 76.90	\$ 79.80
				1072	IV Cannula	\$ 57.00	\$ 59.20
28/09/2013	Brown, Sheree	0895074	615	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00	\$ 250.20
28/09/2013	Victor, Steven Charles	3018492	730	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00	\$ 250.20
28/09/2013	Goodchild, Brian John	0778234	735	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90	\$ 115.10
28/09/2013	Snwden, Neil	0800092	900	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
28/09/2013	Woolard, Glen James	0881302	830	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
				1908	ECG	\$ 76.90	\$ 79.80
28/09/2013	Grahame, Heather	0600188	1545	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90	\$ 115.10
28/09/2013	Norden, Janice Mary	0242188	1700	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
28/09/2013	Grant, Kenneth Brian	2547436	1710	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
29/09/2013	Victor, Steven Charles	3018492	1130	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90	\$ 115.10
29/09/2013	Goodchild, Brian John	0778234	1140	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
29/09/2013	Larsen, Kiera Elizabeth	0555922	1205	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
29/09/2013	Redhouse, Joan Essie	0697945	1210	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
29/09/2013	Bennett, Alma Margaret	0224934	1220	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
				1072	IV Cannula	\$ 57.00	\$ 59.20
29/09/2013	Grahame, Heather	0600188	1300	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60

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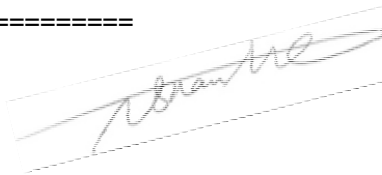
TOTAL

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\$ 1,860.80 \$ 1,931.70

Difference owing
14/02/2014

\$ 70.90

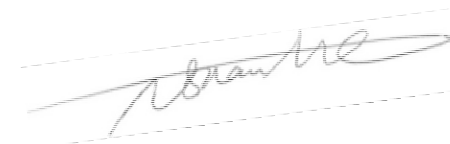


Dates 1-October-2012 to 31-OctoberR-2013

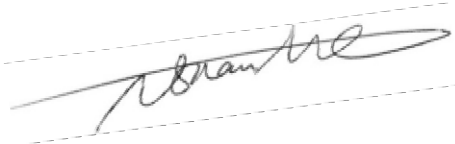
Hospital Account (Cessnock District Hospital) - All Attendances (ED)

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	Adjustment as per package 2013	
3/10/2013	Harloff, Philippa Edward	1950440	1320	1010	in-hours consultation	\$ 53.70	\$ 55.70	
				1115	1010	in-hours consultation	\$ 53.70	\$ 55.70
				1072	IV Cannula	\$ 57.00	\$ 59.20	
16/10/2013	Liu, Chaoran	2805502	1310	1010	in-hours consultation	\$ 53.70	\$ 55.70	
16/10/2013	Berwick, Kayne Jason	0829100	1325	1010	in-hours consultation	\$ 53.70	\$ 55.70	
				1908	ECG	\$ 76.90	\$ 79.80	
16/10/2013	Brown, Gregory Wayne	0594765	1645	1010	in-hours consultation	\$ 53.70	\$ 55.70	
16/10/2013	Buddle, Laura	2805571	1710	1010	in-hours consultation	\$ 53.70	\$ 55.70	
				1908	ECG	\$ 76.90	\$ 79.80	
				1010	in-hours consultation	\$ 53.70	\$ 55.70	
16/10/2013	Reeves, Charles	1704150	1720	1010	in-hours consultation	\$ 53.70	\$ 55.70	
				5840	Catherterisation of Bladder	\$ 51.30	\$ 53.20	
16/10/2013	Browne, Logan	1735220	1745	1010	in-hours consultation	\$ 53.70	\$ 55.70	
16/10/2013	Ward, James Anthony	2081048	1755	1010	in-hours consultation	\$ 53.70	\$ 55.70	
				3371	incision/drain L ear abscess	\$ 43.10	\$ 44.70	
				1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90	\$ 115.10	
16/10/2013	Smith, Dean James	2033073	1825	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90	\$ 115.10	
16/10/2013	Grant, Liam	1677670	1837	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60	
16/10/2013	Gibbes, Lorraine Faye	0460924	1853	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60	
16/10/2013	Le Marseny, Joanne	0624936	1855	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60	
16/10/2013	Cunningham, Ella	1829381	1920	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60	
16/10/2013	Cullen, Mitchell Scott	3060089	1930	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60	
16/10/2013	Costello, Raya Lyve	1677008	1930	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60	
24/10/2013	Perkins, Robert Bruce	0009090	1310	1010	in-hours consultation	\$ 53.70	\$ 55.70	
				1908	ECG	\$ 76.90	\$ 79.80	
				1072	IV Cannula	\$ 57.00	\$ 59.20	
24/10/2013	Moxey, Philip James	2084272	1325	1010	in-hours consultation	\$ 53.70	\$ 55.70	
				3058	Lac 5cm face	\$ 129.70	\$ 134.60	
24/10/2013	Thompson, Suzanne Maree	3050784	1440	1010	in-hours consultation	\$ 53.70	\$ 55.70	
24/10/2013	Thompson, Suzanne Maree	3050784	1450	1010	in-hours consultation	\$ 53.70	\$ 55.70	



24/10/2013	Thompson, Suzanne Maree	3050784	1630	1010	in-hours consultation	\$ 53.70	\$ 55.70
				1072	IV Cannula	\$ 57.00	\$ 59.20
30/10/2013	Longhurst, Shaylyn Hope	1720748	0900	1010	in-hours consultation	\$ 53.70	\$ 55.70
30/10/2013	Longhurst, Shaylyn Hope	1720748	1330	1010	in-hours consultation	\$ 53.70	\$ 55.70
31/10/2013	Morris, Jack Oliver	0733862	1345	1010	in-hours consultation	\$ 53.70	\$ 55.70
31/10/2013	Rusell, Jordan Amani	2778427	1645	1010	in-hours consultation	\$ 53.70	\$ 55.70
31/10/2013	Brown, Jennifer-Lyne	2101734	1700	1010	in-hours consultation	\$ 53.70	\$ 55.70



TOTAL

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\$2,240.00 \$ 2,324.50

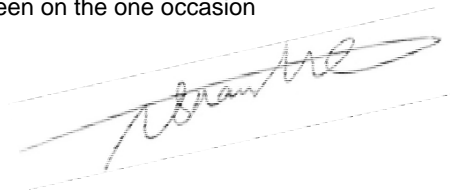
Difference owing
14/02/2014

\$ 84.50

Dates 1-October-2012 to 31-October-2013

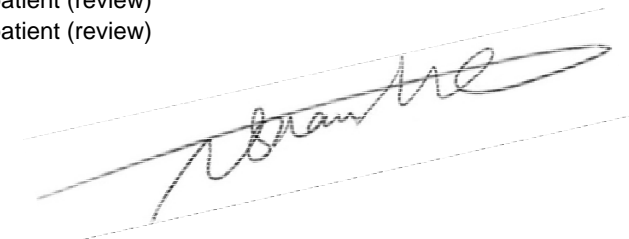
Hospital Account (Cessnock District Hospital) In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of October 2013

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	Adjustment as per package 2013
01/10/2013	Dodd, Sheila	1670678	1715	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
01/10/2013	Wilson, Ronald Gordon	0653673	0900	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
				1908	ECG	\$ 76.90	\$ 79.80
			1700	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
02/10/2013	Dodd, Sheila	1670678	0910	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
02/10/2013	Dodd, Sheila	1670678	1345	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
02/10/2013	Hooson, Gladys Annie	4038969	1400	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
03/10/2013	Hooson, Gladys Annie	4038969	0905	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
04/10/2013	Harloff, Philipa Elaine	1950440	0855	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
04/10/2013	Hooson, Gladys Annie	4038969	0900	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
08/10/2013	Harloff, Philipa Elaine	1950440	0810	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
09/10/2013	Harloff, Philipa Elaine	1950440	0845	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
14/10/2013	Harloff, Philipa Elaine	1950440	1400	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
14/10/2013	Hadfield, Glenn	3049482	1420	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
14/10/2013	Harloff, Philipa Elaine	1950440	1750	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
15/10/2013	Harloff, Philipa Elaine	1950440	0830	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
15/10/2013	Hadfield, Glenn	3049482	0840	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
16/10/2013	Hadfield, Glenn	3049482	0845	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
				1072	IV Cannula	\$ 57.00	\$ 59.20
16/10/2013	Harloff, Philipa Elaine	1950440	0850	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
17/10/2013	Harloff, Philipa Elaine	1950440	0840	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
17/10/2013	Hadfield, Glenn	3049482	0845	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
17/10/2013	Hooson, Gladys Annie	4038969	0900	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70



21/10/2013	Hadfield, Glenn	3049482	1415	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
21/10/2013	Hooson, Gladys Annie	4038969	1440	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
23/10/2013	Hooson, Gladys Annie	4038969	0820	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
23/10/2013	O'Hearn ,Allan	3053346	0840	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
				1072	IV Cannula	\$	57.00	\$	59.20
23/10/2013	O'Hearn ,Allan	3053346	1400	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
				1908	ECG	\$	76.90	\$	79.80
24/10/2013	Hooson, Gladys Annie	4038969	0815	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
24/10/2013	Perkins, Robert Bruce	0009090	1445	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
24/10/2013	Perkins, Robert Bruce	0009090	1655	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
25/10/2013	Thompson, Suzanne Maree	3050784	0820	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
25/10/2013	Perkins, Robert Bruce	0009090	0835	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
25/10/2013	Perkins, Robert Bruce	0009090	1445	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
25/10/2013	Thompson, Suzanne Maree	3050784	1450	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
25/10/2013	Hooson, Gladys Annie	4038969	1510	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
28/10/2013	Hooson, Gladys Annie	4038969	1330	1002	Where only one in-patient (review)	\$	71.00	\$	73.70
30/10/2013	Hooson, Gladys Annie	4038969	0840	1002	Where only one in-patient (review)	\$	71.00	\$	73.70
31/10/2013	Hooson, Gladys Annie	4038969	0810	1002	Where only one in-patient (review)	\$	71.00	\$	73.70

TOTAL



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\$ **2,358.50** \$ 2,446.90

Difference owing
14/02/2014

\$ **88.40**

Dates 1-November2013 to 30 November2013

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

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

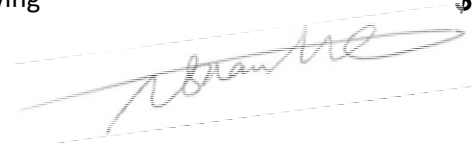
Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	Adjustment as per package 2013
1/11/2013	Drewe, Rhys Patrick	1764719	1400	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$ 97.50
				1072	IV Cannula	\$ 57.00	\$ 59.20
6/11/2013	Nichols, Carlie Anne	0692311	1800	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90	\$ 115.10
6/11/2013	Ingram, Emma	3037343	1815	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
6/11/2013	Bower, Jack	2684487	1700	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50	\$ 83.60
7/11/2013	Vallely, Deanne	1875592	1400	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$ 97.50
12/11/2013	Fischer, Alicia	0923767	1345	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$ 97.50
15/11/2013	Harrison, Martin	0854356	1445	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$ 97.50
				1072	IV Cannula	\$ 57.00	\$ 59.20
				1908	ECG	\$ 76.90	\$ 79.80
15/11/2013	Gainsford-Herring, Jaydan	0922037	1730	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$ 97.50
				7535	# scaphoid	\$ 215.90	\$ 224.10
18/11/2013	Hiley, Kellie Renea	1728461	1430	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$ 97.50
				1072	IV Cannula	\$ 57.00	\$ 59.20
19/11/2013	Noordbruis, Patronella Maria Nell	3038960	1430	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$ 97.50
				1072	IV Cannula	\$ 57.00	\$ 59.20
				1908	ECG	\$ 76.90	\$ 79.80
25/11/2013	Rusell, Jennifer Margaret	3008497	1400	1012	in-hours consultation (1st patient seen)	\$ 93.90	\$ 97.50

TOTAL

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\$ 1,620.80 \$ 1,682.80

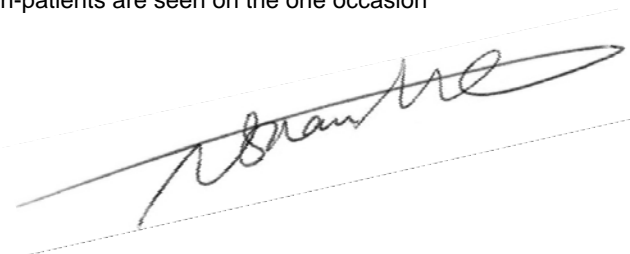
Difference owing **\$ 62.00**
14/02/2014



Dates 1-November-2013 to 30-November-2013

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost	Adjustment as per package 2013
01/11/2013	Koncz, Margaret	0562045	1430	1072	IV Cannula	\$ 57.00	\$ 59.20
01/11/2013	Hooson, Gladys Annie	4038969	1720	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
01/11/2013	Drewe, Phys Patrick	1764719	1730	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
04/11/2013	Hooson, Gladys Annie	4038969	1420	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
06/11/2013	Hooson, Gladys Annie	4038969	845	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
06/11/2013	Taylor, John Leonard	1659830	1845	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
07/11/2013	Hooson, Gladys Annie	4038969	1420	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
08/11/2013	Hooson, Gladys Annie	4038969	845	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
08/11/2013	Burgess, Vicki Ann	3026828	1345	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
11/11/2013	Hooson, Gladys Annie	4038969	1345	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
13/11/2013	O'Hanlon, Robert Lionel	0662921	810	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
				1072	IV Cannula	\$ 57.00	\$ 59.20
14/11/2013	Douglas, Kevin Maxwell	0295951	0900	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
				1072	IV Cannula	\$ 57.00	\$ 59.20
15/11/2013	O'Hearn, Allan	3053346	1400	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
				1908	ECG	\$ 76.90	\$ 79.80
15/11/2013	Coade, Michael Patrick	1045083	1345	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
				1072	IV Cannula	\$ 57.00	\$ 59.20
19/11/2013	Hiley, Kellie Renee	3053346	1400	1002	Where only one in-patient (review)	\$ 71.00	\$ 73.70
20/11/2013	Hiley, Kellie Renee	3053346	830	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70
20/11/2013	Longhurts, Shaylyn Hope	1720748	845	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70	\$ 55.70



20/11/2013	Hooson, Gladys Annie	4038969	1320	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
				1072	IV Cannula	\$	57.00	\$	59.20
20/11/2013	Hiley, Kellie Renee	3053346	1330	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
20/11/2013	Longhurts, Shaylyn Hope	1720748	1345	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
21/11/2013	Fawcett, Amita Naomi	0523385	1400	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
				1908	ECG	\$	76.90	\$	79.80
21/11/2013	Hooson, Gladys Annie	4038969	1430	1004	Where two or more in-patients are seen on the one occasion	\$	53.70	\$	55.70
25/11/2013	Rusell, Jennifer Margaret	3008497	1400	1002	Where only one in-patient (review)	\$	71.00	\$	73.70
26/11/2013	Rusell, Jennifer Margaret	3008497	830	1002	Where only one in-patient (review)	\$	71.00	\$	73.70
				1908	ECG	\$	76.90	\$	79.80
27/11/2013	Rusell, Jennifer Margaret	3008497	800	1002	Where only one in-patient (review)	\$	71.00	\$	73.70
				1908	ECG	\$	76.90	\$	79.80

TOTAL

05/12/2013

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\$ 2,037.10 \$ 2,114.00

Difference owing
14/02/2014

\$ 76.90