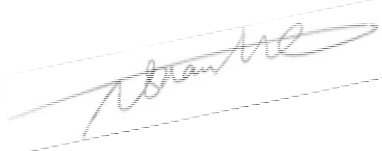


Dates 1-August-2014 to 31 August-2014

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

TOTAL Billing for Dr Anecito MANTILLA for the month of August 2014

| Date | Patient Name | MRN | Time | Item # | Payment Item | Cost |
|------------|----------------------------|---------|------|--------|--|-----------|
| 01/08/2014 | Repacholi, Zoe Alice | 2791165 | 859 | 1012 | in-hours consultation (1st patient seen) | \$ 101.00 |
| 04/08/2014 | Griffiths, Darren | 1846081 | 928 | 1012 | in-hours consultation (1st patient seen) | \$ 101.00 |
| 04/08/2014 | Randall, Amber Jane | 2063183 | 1420 | 1010 | in-hours consultation | \$ 57.70 |
| | | | | 1908 | ECG | \$ 82.60 |
| 05/08/2014 | Merkenhof, Robert Rodney | 2739305 | 1330 | 1012 | in-hours consultation (1st patient seen) | \$ 101.00 |
| 05/08/2014 | Longobardi, Jade Maree | 2108606 | 1335 | 1010 | in-hours consultation | \$ 57.70 |
| 05/08/2014 | Dykstra, Robert | 2835679 | 1342 | 1010 | in-hours consultation | \$ 57.70 |
| 05/08/2014 | Post, Terrence | 3003805 | 1715 | 1010 | in-hours consultation | \$ 57.70 |
| | | | | 1908 | ECG | \$ 82.60 |
| 05/08/2014 | Winter, Kayla Louise | 2119007 | 1740 | 1010 | in-hours consultation | \$ 57.70 |
| 08/08/2014 | Parkinson, Gloria May | 0643325 | 1400 | 1012 | in-hours consultation (1st patient seen) | \$ 101.00 |
| | | | | 1908 | ECG | \$ 82.60 |
| | | | | 1072 | IV Cannula | \$ 61.30 |
| 11/08/2014 | Webb, Virginia Katy-Elsa | 0898984 | 1725 | 1012 | in-hours consultation (1st patient seen) | \$ 101.00 |
| 11/08/2014 | Tuckwell, Stephen Kerry | 0332873 | 1735 | 1010 | in-hours consultation | \$ 57.70 |
| 11/08/2014 | Robertson, Wade Andrew | 0645830 | 1430 | 1010 | in-hours consultation | \$ 57.70 |
| | | | | 1908 | ECG | \$ 82.60 |
| | | | | 1908 | ECG | \$ 82.60 |
| 11/08/2014 | Ferreira, kylie | 0377025 | 1330 | 1010 | in-hours consultation | \$ 57.70 |
| 18/08/2014 | O'Connor, Jodie Sarah Jane | 0710953 | 1745 | 1012 | in-hours consultation (1st patient seen) | \$ 101.00 |
| 18/08/2014 | Drewe, Roderick Matthew | 1731447 | 1800 | 1024 | A/H cons. 1st pt exc sat/sun/ph | \$ 119.20 |
| 27/08/2014 | Harrison, Reanna | 2110407 | 1715 | 1012 | in-hours consultation (1st patient seen) | \$ 101.00 |
| 29/08/2014 | Davis, Logan Giles | 0865421 | 1320 | 1012 | in-hours consultation (1st patient seen) | \$ 101.00 |
| | | | | 3082 | 7cm deep leg | \$ 243.70 |
| 29/08/2014 | Meyers, Jayden Jon | 1845235 | 1345 | 1010 | in-hours consultation | \$ 57.70 |
| 29/08/2014 | Pinchen, Michael John | 3037503 | 1745 | 1010 | in-hours consultation | \$ 57.70 |



TOTAL

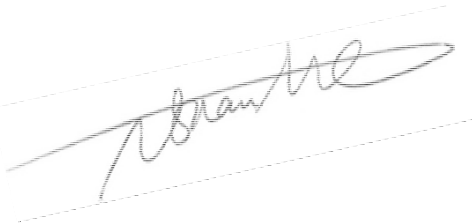
27/09/2014

\$2,222.20

Dates 1-August-2014 to 31-August-2014

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

| Date | Patient Name | MRN | Time | Item # | Payment Item | Cost |
|------------|-------------------------|---------|------|--------|--|----------|
| 1/08/2014 | Oakly, Hilda Lilian | 0401034 | 840 | 1002 | Where only one in-patient (review) | \$ 76.30 |
| | | | | 1072 | IV Cannula | \$ 61.30 |
| 4/08/2014 | Oakly, Hilda Lilian | 0401034 | 910 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |
| 4/08/2014 | Astley-Clancey, Amelee | 0661086 | 920 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |
| 4/08/2014 | Astley-Clancey, Amelee | 0661086 | 1430 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |
| 5/08/2014 | Oakly, Hilda Lilian | 0401034 | 810 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |
| 5/08/2014 | Astley-Clancey, Amelee | 0661086 | 830 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |
| | | | | 1072 | IV Cannula | \$ 61.30 |
| 5/08/2014 | Oakly, Hilda Lilian | 0401034 | 1430 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |
| 5/08/2014 | Astley-Clancey, Amelee | 0661086 | 1430 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |
| 6/08/2014 | Oakly, Hilda Lilian | 0401034 | 1350 | 1002 | Where only one in-patient (review) | \$ 76.30 |
| 8/08/2014 | Johnston, Shirley | 3017129 | 1425 | 1002 | Where only one in-patient (review) | \$ 76.30 |
| 12/08/2014 | Oakly, Hilda Lilian | 0401034 | 1750 | 1002 | Where only one in-patient (review) | \$ 76.30 |
| 13/08/2014 | Oakly, Hilda Lilian | 0401034 | 1300 | 1002 | Where only one in-patient (review) | \$ 76.30 |
| 25/08/2014 | Williams, William David | 3050191 | 1330 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |
| | | | | 1072 | IV Cannula | \$ 61.30 |
| 25/08/2014 | Williams, William David | 3050191 | 1730 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 57.70 |



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TOTAL **\$ 1,084.70**

27/9/2014