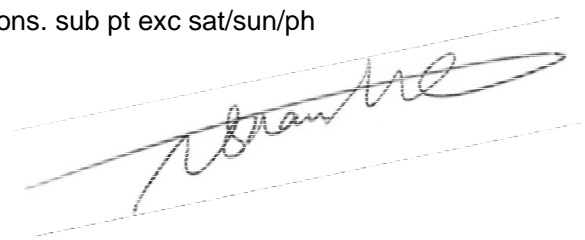


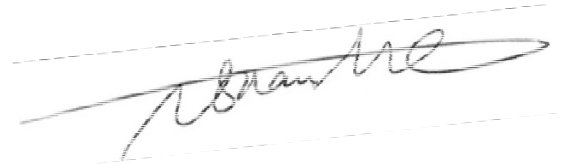
Dates 1-August-2012 to 31 August-2012

Hospital Account (Cessnock District Hospital) - All Attendances (ED)  
 TOTAL Billing for Dr Anecito MANTILLA for the month of August 2012

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
1/08/2012	Imhoff, Chelsie Lee-Anne	0380384	1450	1012	in-hours consultation (1st patient seen)	\$ 93.90
1/08/2012	Pringle, Jody Thomas	0637804	1500	1010	in-hours consultation	\$ 53.70
				1072	IV Cannula	\$ 57.00
1/08/2012	Bond, Tracy-Anne Michelle	1825360	1430	1010	in-hours consultation	\$ 53.70
14/08/2012	Wright, Pater	1963930	1415	1012	in-hours consultation (1st patient seen)	\$ 93.90
16/08/2012	Thompson, Daphne May	0645259	1400	1012	in-hours consultation (1st patient seen)	\$ 93.90
				1908	ECG	\$ 76.90
16/08/2012	Sorensen, Jill Pamela	3062235	1415	1010	in-hours consultation	\$ 53.70
16/08/2012	Pelka, Kasper	1983252	1435	1010	in-hours consultation	\$ 53.70
16/08/2012	Render, Deborah	2746211	1445	1010	in-hours consultation	\$ 53.70
16/08/2012	Davidson, Jason Allan	0256884	1615	1010	in-hours consultation	\$ 53.70
				1908	ECG	\$ 76.90
16/08/2012	Watters, Peter Gerard	0791574	1646	1010	in-hours consultation	\$ 53.70
				1908	ECG	\$ 76.90
23/08/2012	Rees, Liarna	1790814	0940	1012	in-hours consultation (1st patient seen)	\$ 93.90
28/08/2012	Philip, Kirra	0746384	0830	1012	in-hours consultation (1st patient seen)	\$ 93.90
28/08/2012	Ryan, Bryyce Kevin Peter	1922227	0845	1010	in-hours consultation	\$ 53.70
28/08/2012	Howard, Freddie James	1686640	1430	1010	in-hours consultation	\$ 53.70
28/08/2012	Longmore, Joanne	0900730	1645	1010	in-hours consultation	\$ 53.70
28/08/2012	Soper, Kayden	1742488	1750	1010	in-hours consultation	\$ 53.70
28/08/2012	Smith, Luke James	3067882	1800	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90
28/08/2012	Davis, Jane Kim	0165427	1815	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
				1908	ECG	\$ 76.90
28/08/2012	Merchant, Peter	0802524	1828	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
				1908	ECG	\$ 76.90
28/08/2012	Simmonds, Susan Melville	0390802	1840	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
				1908	ECG	\$ 76.90
				1072	IV Cannula	\$ 57.00
28/08/2012	Pearce, Jessica Anne	1649125	1930	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50



28/08/2012	Chisholm , Ross	3014971	2345	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
				1908	ECG	\$	76.90
			0135	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
29/08/2012	Pitsch , Emma- Jane	0576304	0000	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	110.90
29/08/2012	Prokuzale, Salvatore	1856761	0020	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$	110.90
				1072	IV Cannula	\$	57.00
29/08/2012	King, Alexis	2671692	0310	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
29/08/2012	Chisholm , Ross	3014971	720	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$	241.00
				1072	IV Cannula	\$	57.00



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**TOTAL**

**11/11/2012**

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**\$ 3,445.20**

## ON CALL DR MANTILLA

DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
WEDNESDAY	01.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	02.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	03.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	04.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	05.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	06.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	07.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00

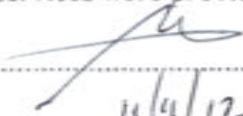
DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
WEDNESDAY	08.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	09.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	10.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	11.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	12.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	13.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	14.08.2012	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
WEDNESDAY	15.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	16.08.2012	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
FRIDAY	17.08.2012	IN HOURS (7.20)							\$0.00
		OUT HOURS (10.70)							\$0.00
		OVERNIGHT(10.70)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	18.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	19.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	20.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	21.08.2012	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
WEDNESDAY	22.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
THURSDAY	23.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	24.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SATURDAY	25.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
SUNDAY	26.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
MONDAY	27.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
TUESDAY	28.08.2012	IN HOURS (7.50)	10		900	100			\$78.00
		OUT HOURS (11.10)		5			500		\$57.50
		OVERNIGHT(11.10)		8			800		\$92.00
		2 OVERNIGHT(11.10)							\$0.00

DAY	DATE	TIMES	\$7.80	\$11.50	1000	1000	1001	1001	TOTALS
WEDNESDAY	29.08.2012	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
THURSDAY	30.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
FRIDAY	31.08.2012	IN HOURS (7.50)							\$0.00
		OUT HOURS (11.10)							\$0.00
		OVERNIGHT(11.10)							\$0.00
		2 OVERNIGHT(11.10)							\$0.00
<b>TOTAL FOR MONTH</b>									<b>\$305.50</b>

The above services were provided by me.

Signed:  .....

Date: 21/11/12 .....



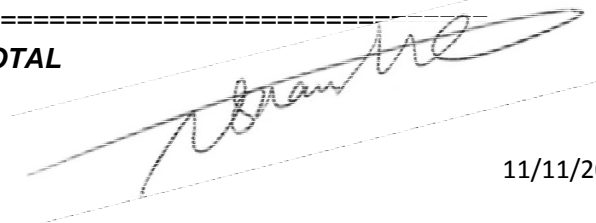
Dates 1-August-2012 to 31-August-2012

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

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
01/08/2012	Dodd, Sheila	1670678	0830	1002	Where only one in-patient (review)	\$ 71.00
01/08/2012	Imhoff, Chelsie Lee-Anne	0380384	1735	1002	Where only one in-patient (review)	\$ 71.00
02/08/2012	Imhoff, Chelsie Lee-Anne	0380384	0815	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
02/08/2012	Dodd, Sheila	1670678	0825	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
03/08/2012	Imhoff, Chelsie Lee-Anne	0380384	0830	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
03/08/2012	Imhoff, Chelsie Lee-Anne	0380384	1800	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
13/08/2012	Dodd, Sheila	1670678	0830	1002	Where only one in-patient (review)	\$ 71.00
16/08/2012	Dodd, Sheila	1670678	0810	1002	Where only one in-patient (review)	\$ 71.00
17/08/2012	Sorensen, Jill Pamela	3062235	0800	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
17/08/2012	Thompson, Daphne May	0645259	0810	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
17/08/2012	Davis, Reginald Ronald	0752156	0830	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
20/08/2012	Sorensen, Jill Pamela	3062235	0810	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
20/08/2012	Thompson, Daphne May	0645259	0815	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
21/08/2012	Dodd, Sheila	1670678	0845	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
21/08/2012	Sorensen, Jill Pamela	3062235	0850	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
27/08/2012	Hughes, Lesley-Sharon	0575555	0810	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
28/08/2012	Davis, Jane Kim	0165427	2330	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90
28/08/2012	Simmonds, Susan Melville	0390802	0000	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient) NGT	\$ 110.90
29/08/2012	Simmonds, Susan Melville	0390802	0130	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90
29/08/2012	Simmonds, Susan Melville	0390802	0715	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90

**TOTAL**

**\$ 1,372.00**



11/11/2012