

ON CALL DR MANTILLA

| DAY | DATE | TIMES | \$8.40 | \$12.50 | 1000 | 1000 | 1001 | 1001 | TOTALS |
|-----------|------------|-------------|--------|---------|------|------|------|------|-------------------|
| TUESDAY | 01.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| WEDNESDAY | 02.04.2014 | IN HOURS | 1 | | 100 | | | | \$8.40 |
| | | OUT HOURS | | 5 | | | 500 | | \$62.50 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| THURSDAY | 03.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| FRIDAY | 04.04.2014 | IN HOURS | 9 | | 900 | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| SATURDAY | 05.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| SUNDAY | 06.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| MONDAY | 07.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |

75.60

Cover
for
Da
Mantilla

| DAY | DATE | TIMES | \$8.40 | \$12.50 | 1000 | 1000 | 1001 | 1001 | TOTALS |
|-----------|------------|-------------|--------------|---------|----------------|------|------|------|--------------------|
| TUESDAY | 08.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| WEDNESDAY | 09.04.2014 | IN HOURS | 8 | | 900 | | | | \$75.60 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| THURSDAY | 10.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| FRIDAY | 11.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| SATURDAY | 12.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| SUNDAY | 13.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| MONDAY | 14.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |

DR Powosere
Doing this
call

| DAY | DATE | TIMES | \$8.40 | \$12.50 | 1000 | 1000 | 1001 | 1001 | TOTALS |
|-----------|------------|-------------|--------|---------|------|------|------|------|--------|
| TUESDAY | 15.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| WEDNESDAY | 16.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| THURSDAY | 17.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| FRIDAY | 18.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| SATURDAY | 19.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| SUNDAY | 20.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| MONDAY | 21.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |

| <u>DAY</u> | <u>DATE</u> | <u>TIMES</u> | <u>\$8.40</u> | <u>\$12.50</u> | <u>1000</u> | <u>1000</u> | <u>1001</u> | <u>1001</u> | <u>TOTALS</u> |
|------------|-------------|--------------|---------------|----------------|-------------|-------------|-------------|-------------|---------------|
| TUESDAY | 22.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| WEDNESDAY | 23.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| THURSDAY | 24.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| FRIDAY | 25.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| SATURDAY | 26.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| SUNDAY | 27.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| MONDAY | 28.04.2014 | 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 |
|------------------------|------------|-------------|--------|---------|------|------|------|------|-----------------|
| TUESDAY | 29.04.2014 | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| WEDNESDAY | 30.04.2014 | IN HOURS | 1 | | 100 | | | | \$8.40 |
| | | OUT HOURS | | 5 | | | 500 | | \$62.50 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| | | IN HOURS | | | | | | | \$0.00 |
| | | OUT HOURS | | | | | | | \$0.00 |
| | | OVERNIGHT | | | | | | | \$0.00 |
| | | 2 OVERNIGHT | | | | | | | \$0.00 |
| TOTAL FOR MONTH | | | | | | | | | \$217.40 |
| | | | | | | | | | |
| | | | | | | | | | |
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Dates 1-April-2013 to 30- April-2014

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

| Date | Patient Name | MRN | Time | Item # | Payment Item | Cost |
|------------|------------------------------|---------|-------|--------|--|-----------|
| 01/04/2014 | Dalton, Joyce Evelyn | 3025756 | 8.10 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 01/04/2014 | Marston, Vida Rose | 0049748 | 8.15 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 02/04/2014 | Hickey, Gregory Garfield | 0945867 | 14.20 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| | | | | 1072 | IV Cannula | \$ 59.20 |
| 02/04/2014 | Marston, Vida Rose | 3025756 | 14.30 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 03/04/2014 | Hickey, Gregory Garfield | 0945867 | | 1002 | Where only one in-patient (review) | \$ 73.70 |
| | | | | 3371 | 1& D Left Elbow | \$ 44.70 |
| 04/04/2014 | Hickey, Gregory Garfield | 0945867 | 8.00 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| | | | | 3371 | Drain | \$ 44.70 |
| 04/04/2014 | Marston, Vida Rose | 0049748 | 8.35 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 04/04/2014 | Bloom, Evelyn | 3060390 | 8.45 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 04/04/2014 | Griffin, Ernie Francis | 0452360 | 8.40 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 04/04/2014 | Raymond, Kevin Leslie | 0183084 | 14.45 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| | | | | 1908 | ECG x2 | \$ 159.60 |
| 07/04/2014 | Marston, Vida Rose | 3025756 | 9.00 | 1002 | Where only one in-patient (review) | \$ 73.70 |
| 8/04/2014 | Marston, Vida Rose | 3025756 | 8.50 | 1002 | Where only one in-patient (review) | \$ 73.70 |
| 11/04/2014 | Marston, Vida Rose | 3025756 | 8.30 | 1002 | Where only one in-patient (review) | \$ 73.70 |
| 17/04/2014 | Gregg, Christine Elizabeth | 0823020 | 8.40 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| | | | | 1908 | ECG | \$ 79.80 |
| 17/04/2014 | Gregg, Christine Elizabeth | 0823020 | 14.10 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 22/04/2014 | Gregg, Christine Elizabeth | 0823020 | 8.40 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 22/04/2014 | Turner, Neville James | 2683093 | 13.45 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 24/04/2014 | Murphy, Kevin William Thomas | 0903116 | 8.10 | 1002 | Where only one in-patient (review) | \$ 73.70 |
| 28/04/2014 | Harloff, Phillipa Elaine | 1950440 | 9.00 | 1002 | Where only one in-patient (review) | \$ 73.70 |
| 29/04/2014 | Harloff, Phillipa Elaine | 1950440 | 8.45 | 1002 | Where only one in-patient (review) | \$ 73.70 |
| 30/04/2014 | Harloff, Phillipa Elaine | 1950440 | 13.50 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |
| 30/04/2014 | Jurd, Kevin Bruce | 0391379 | 17.50 | 1004 | Where two or more in-patients are seen on the one occasion | \$ 55.70 |



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TOTAL

08/06/2014

\$ 1,739.40

Dates 1-April-2013 to 30 April-2014

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

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

| Date | Patient Name | MRN | Time | Item # | Payment Item | Cost |
|------------|------------------------------|---------|-------|--------|--|-----------|
| 1/04/2014 | Rusell, Jennifer Margaret | 3008497 | 8.30 | 1012 | in-hours consultation (1st patient seen) | \$ 97.50 |
| | | | | 956 | ABG | \$ 37.50 |
| 2/04/2014 | Hardin, Tanya | 1896811 | 17.15 | 1012 | in-hours consultation (1st patient seen) | \$ 97.50 |
| 2/04/2014 | Horne, Ian William | 4039009 | 18.00 | 1024 | A/H cons. 1st pt exc sat/sun/ph | \$ 115.10 |
| | | | | 1908 | ECG x2 | \$ 159.60 |
| 2/04/2014 | Griffin, Ernie Francis | 0452360 | 18.15 | 1024 | A/H cons. 1st pt exc sat/sun/ph | \$ 115.10 |
| | | | | 1072 | IV Cannula | \$ 59.20 |
| 2/04/2014 | Brooks, Patience Amelia | 2701430 | 18.42 | 1026 | A/H cons. sub pt exc sat/sun/ph | \$ 83.60 |
| 2/04/2014 | Greatches, Mia | 1948818 | 19.50 | 1026 | A/H cons. sub pt exc sat/sun/ph | \$ 83.60 |
| 9/04/2014 | Jackson, Jasmine Bree | 6060616 | 14.30 | 1012 | in-hours consultation (1st patient seen) | \$ 97.50 |
| | | | | 1908 | ECG x2 | \$ 159.60 |
| 16/04/2014 | Gregg, Christine Elizabeth | 0823020 | 14.00 | 1012 | in-hours consultation (1st patient seen) | \$ 97.50 |
| | | | | 1908 | ECG | \$ 79.80 |
| 23/04/2014 | Murphy, Kevin William Thomas | 0903116 | 14.30 | 1012 | in-hours consultation (1st patient seen) | \$ 97.50 |
| | | | | 1908 | ECG x2 | \$ 159.60 |
| 23/04/2014 | Ainsworth, Matthew Frank | 0420939 | 17.30 | 1010 | in-hours consultation | \$ 55.70 |
| | | | | 3046 | Suture 2cm Superficial | \$ 85.00 |
| 30/04/2014 | Walker, Janice May | 0073652 | 16.45 | 1012 | in-hours consultation (1st patient seen) | \$ 97.50 |
| | | | | 1908 | ECG | \$ 79.80 |
| 30/04/2014 | Parkinson, Yvonne Shirley | 0332448 | 17.30 | 1010 | in-hours consultation | \$ 55.70 |
| 30/04/2014 | Day, Luke David | 0822781 | 18.00 | 1024 | A/H cons. 1st pt exc sat/sun/ph | \$ 115.10 |
| 30/04/2014 | Littlewood, Daniel | 1743015 | 18.30 | 1026 | A/H cons. sub pt exc sat/sun/ph | \$ 83.60 |
| | | | | 3046 | Suture foot superficial | \$ 85.00 |
| 30/04/2014 | Katon, Janine | 0195025 | 18.40 | 1026 | A/H cons. sub pt exc sat/sun/ph | \$ 83.60 |
| 30/04/2014 | Ross, Brian Andrew | 4013315 | 17.00 | 1026 | A/H cons. sub pt exc sat/sun/ph | \$ 83.60 |
| | | | | 1908 | ECG | \$ 79.80 |
| 30/04/2014 | Dunkley, Melissa Jane | 1877399 | 19.30 | 1026 | A/H cons. sub pt exc sat/sun/ph | \$ 83.60 |
| 30/04/2014 | O'Donnell, Myla Kate | 2710189 | 19.50 | 1026 | A/H cons. sub pt exc sat/sun/ph | \$ 83.60 |



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TOTAL
08/06/2014

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\$ 2,611.80