



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6110371
DATE: 19-Aug-2015
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 13,401.85

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
12347990001G	09-Aug-2015	VMO PAYMENT FROM - VMONEY	0.00	2,827.00
12347990002G	09-Aug-2015	VMO PAYMENT FROM - VMONEY	0.00	9,394.11
12347990003G	09-Aug-2015	VMO PAYMENT FROM - VMONEY	0.00	1,180.74
TOTAL:				\$ 13,401.85



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1234799
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET **1234799**

RATE	P.P.	LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
			561122 General Medicine Cessnock					
			Rural represented by:				07/2015	
0001	03-07-2015	O	1026	LAUGHTON JAXSON	86.60	100%		Y
0002	03-07-2015	O	1026	STEVENSON RONALD	86.60	100%		Y
0003	03-07-2015	O	1026	BAGG ISAAC	86.60	100%		Y
0004	03-07-2015	O	3113	BAGG ISAAC	40.00	100%		Y
0005	03-07-2015	O	1026	PINCHEN MICHAEL	86.60	100%		Y
0006	03-07-2015	O	1908	PINCHEN MICHAEL	82.60	100%		Y
0007	04-07-2015	O	1046	MORGAN RACHEL	259.10	100%		Y
0008	04-07-2015	O	1046	TRAPPEL KEVIN	259.10	100%		Y
0009	04-07-2015	O	1908	TRAPPEL KEVIN	82.60	100%		Y
0010	04-07-2015	O	1050	BRIDGE JAKE	119.20	100%		Y
0011	04-07-2015	O	1046	SIMS LOUISE	259.10	100%		Y
0012	04-07-2015	O	1072	SIMS LOUISE	61.30	100%		Y
0013	04-07-2015	O	1012	VINCENT KAREN	101.00	100%		Y
0014	04-07-2015	O	1010	FRANCIS ALISON	57.70	100%		Y
0015	04-07-2015	O	1010	COLLINS GRAHAME	57.70	100%		Y
0016	04-07-2015	O	1072	COLLINS GRAHAME	61.30	100%		Y
0017	04-07-2015	O	1908	COLLINS GRAHAME	82.60	100%		Y
0018	04-07-2015	O	1010	SALTER PHOEBE	57.70	100%		Y
0019	04-07-2015	O	1031	SIMS LOUISE	119.20	100%		Y
0020	04-07-2015	O	1031	RADLEY AINSLEE	119.20	100%		Y
0021	04-07-2015	O	1031	BURRTON GAYLE	119.20	100%		Y
0022	04-07-2015	O	1034	SMITH HEATRHER	86.60	100%		Y
0023	04-07-2015	O	1034	COLLINS GRAHAME	86.60	100%		Y
0024	04-07-2015	O	1034	HASSANI AREF	86.60	100%		Y
0025	04-07-2015	O	1908	HASSANI AREF	82.60	100%		Y
0026	04-07-2015	O	1034	BULTITUDE MICHELLE	86.60	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0027	04-07-2015	O 1908	BULTITUDE MICHELLE	82.60	100%		Y
0028	04-07-2015	O 1034	SCANLON NEVILLE	86.60	100%		Y
0029	04-07-2015	O 1034	PERRY LIA	86.60	100%		Y
0030	04-07-2015	O 1908	PERRY LIA	82.60	100%		Y
0031	04-07-2015	O 1034	TAHIRA NOSHEEN	86.60	100%		Y
0032	04-07-2015	O 1034	WANT SHIKYIA	86.60	100%		Y
0033	04-07-2015	O 1034	CROOKS NATASHA	86.60	100%		Y
0034	04-07-2015	O 1034	O'BRIEN GREGORY	86.60	100%		Y
0035	04-07-2015	O 1034	KING REBECCA	86.60	100%		Y
0036	04-07-2015	O 1034	BARKER MICHELLE	86.60	100%		Y
0037	04-07-2015	O 1034	STREITBERGER VANESSA	86.60	100%		Y
0038	04-07-2015	O 1034	MUSGROVE KURT	86.60	100%		Y
0039	04-07-2015	O 1034	WILLING JESSICA	86.60	100%		Y
0040	05-07-2015	O 1031	PALMOWSKI ANNELIESE	119.20	100%		Y
0041	05-07-2015	O 1031	HILTON LIAM	119.20	100%		Y
0042	05-07-2015	O 1031	BROWN GREGORY	119.20	100%		Y
0043	05-07-2015	O 1034	PRIESTLY JAI	86.60	100%		Y
0044	05-07-2015	O 1034	STREERS MATT	86.60	100%		Y
0045	05-07-2015	O 1034	PENN DIANNE	86.60	100%		Y
0046	05-07-2015	O 1034	HORNE PAMELA	86.60	100%		Y
0047	05-07-2015	O 1034	WILSON ADAM	86.60	100%		Y
0048	05-07-2015	O 1034	WATT MATTHEW	86.60	100%		Y
0049	05-07-2015	O 1034	SELF JUSTIN	86.60	100%		Y
0050	05-07-2015	O 1034	TYNE MADDISON	86.60	100%		Y
0051	05-07-2015	O 1034	COLLIE GIORGIA	86.60	100%		Y
0052	05-07-2015	O 1034	WAY MAHLEE	86.60	100%		Y
0053	03-07-2015	O 1039	TAYLOR DANNY	207.30	100%		Y
0054	05-07-2015	O 1034	WILSON NATE	86.60	100%		Y
0055	05-07-2015	O 1034	HUMPHRYS BARBARA	86.60	100%		Y
0056	05-07-2015	O 1034	NICKERSON MARGARET	86.60	100%		Y
0057	05-07-2015	O 1034	CAGNEY BRIAN	86.60	100%		Y
0058	05-07-2015	O 1034	DONALDSON GRAHAME	86.60	100%		Y
0059	06-07-2015	O 1012	HEFFERNAN BEAU	101.00	100%		Y
0060	10-07-2015	O 1012	LAMBORN CASEY	101.00	100%		Y
0061	10-07-2015	O 1010	THOMPSON WILLIAM	57.70	100%		Y
0062	10-07-2015	O 1908	THOMPSON WILLIAM	82.60	100%		Y
0063	10-07-2015	O 1072	THOMPSON WILLIAM	61.30	100%		Y
0064	15-07-2015	O 1012	REDPATH NARELLE	101.00	100%		Y
0065	15-07-2015	O 1024	LEE SHEENA	119.20	100%		Y
0066	15-07-2015	O 1026	CARROLL BRADLEY	86.60	100%		Y
0067	15-07-2015	O 1026	OLIVER KATIE	86.60	100%		Y
0068	15-07-2015	O 1026	DOOLEY LINDSAY	86.60	100%		Y
0069	15-07-2015	O 1026	COOK REBECCA	86.60	100%		Y
0070	23-07-2015	O 1012	CHEN TING	101.00	100%		Y
0071	23-07-2015	O 1908	CHEN TING	82.60	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0072	23-07-2015	O 1010	JAMES KELVIN	57.70	100%		Y
0073	24-07-2015	O 1012	VERDI JOHN	101.00	100%		Y
0074	24-07-2015	O 1908	VERDI JOHN	82.60	100%		Y
0075	28-07-2015	O 1012	BRODBECK MICHAEL	101.00	100%		Y
0076	28-07-2015	O 1908	BRODBECK MICHAEL	82.60	100%		Y
0077	28-07-2015	O 1010	PHELPS KEVIN	57.70	100%		Y
0078	28-07-2015	O 1908	PHELPS KEVIN	82.60	100%		Y
0079	31-07-2015	O 1012	METCALFE AMELIA	101.00	100%		Y
0080	31-07-2015	O 1010	YOUNG LAUREN	57.70	100%		Y
0081	31-07-2015	O 3046	LUNNON JASON	88.00	100%		Y
0082	31-07-2015	O 1024	LUNNON JASON	119.20	100%		Y
0083	31-07-2015	O 1026	WHEATLEY CLINTON	86.60	100%		Y
0084	31-07-2015	O 1026	PARKES COLLETTE	86.60	100%		Y
0085	31-07-2015	O 1026	AHMAD KHADIJA	86.60	100%		Y
0086	31-07-2015	O 1026	CRANE CARLY	86.60	100%		Y
0087	03-07-2015	I 3008640 1002	EDWARDS HELEN	76.30	100%		Y
0088	04-07-2015	I 2030847 1004	WALKER RALPH	57.70	100%		Y
0089	04-07-2015	I 0600190 1004	MARHEINE CHRISTINA	57.70	100%		Y
0090	04-07-2015	I 4009007 1004	PLUMMER PEGGY	57.70	100%		Y
0091	04-07-2015	I 0203742 1004	CHEDZEY ROBERT	57.70	100%		Y
0092	04-07-2015	I 0238167 1004	RUTHENBERG KERRY	57.70	100%		Y
0093	04-07-2015	I 3060959 1004	WEBBER MICHAEL	57.70	100%		Y
0094	04-07-2015	I 2134354 1004	MOSELEY JUDITH	57.70	100%		Y
0095	04-07-2015	I 1830270 1004	HARDING MARK	57.70	100%		Y
0096	04-07-2015	I 0609219 1004	OLDANO GIULIO	57.70	100%		Y
0097	04-07-2015	I 0775682 1004	JONES THOMAS	57.70	100%		Y
0098	04-07-2015	I 0030869 1004	SINGLETON BRIAN	57.70	100%		Y
0099	04-07-2015	I 1696610 1004	MILLS RAYMOND	57.70	100%		Y
0100	04-07-2015	I 3037503 1004	PINCHEN MICHAEL	57.70	100%		Y
0101	04-07-2015	I 2754526 1018	EDMONDS WALTER	57.70	100%		Y
0102	05-07-2015	I 1851921 1072	BARR RODNEY	61.30	100%		Y
0103	05-07-2015	I 1851921 1016	BARR RODNEY	69.00	100%		Y
0104	05-07-2015	I 1830270 1016	HARDING MARK	69.00	100%		Y
0105	05-07-2015	I 0775682 1016	JONES THOMAS	69.00	100%		Y
0106	05-07-2015	I 0030869 1016	SINGLETON BRIAN	69.00	100%		Y
0107	05-07-2015	I 4009007 1016	PLUMMER PEGGY	69.00	100%		Y
0108	05-07-2015	I 3060959 1016	WEBBER MICHAEL	69.00	100%		Y
0109	05-07-2015	I 0600190 1016	MARHEINE CHRISTINA	69.00	100%		Y
0110	05-07-2015	I 3037503 1016	PINCHEN MICHAEL	69.00	100%		Y
0111	05-07-2015	I 0010876 1016	JONES TERRY	69.00	100%		Y
0112	13-07-2015	I 2890267 1002	VERDI JOHN	76.30	100%		Y
0113	13-07-2015	I 2890267 1908	VERDI JOHN	165.20	200%		Y
0114	22-07-2015	I 4009007 1002	PLUMMER PEGGY	76.30	100%		Y
0115	28-07-2015	I 1696610 1002	MILLS RAYMOND	76.30	100%		Y
0116	28-07-2015	I 1696610 3058	MILLS RAYMOND	139.40	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0117	29-07-2015	I 0319813 1002	PHELPS KEVIN	76.30	100%		Y
0118	30-07-2015	I 0319813 1002	PHELPS KEVIN	76.30	100%		Y
0119	31-07-2015	I 2892457 1004	HOVELER HELEN	57.70	100%		Y
0120	31-07-2015	I 1830270 1026	HARDING MARK	86.60	100%		Y
0121	31-07-2015	I 2030847 1026	WALKER RALPH	86.60	100%		Y
0122	31-07-2015	I 0889323 1026	ALWAY JAMES	86.60	100%		Y
0123	03-07-2015	O 1000		8.70	O 100%		Y
0124	03-07-2015	O 1001		64.50	O 500%		Y
0125	03-07-2015	O 1001		103.20	O 800%		Y
0126	04-07-2015	O 1000		43.50	O 500%		Y
0127	04-07-2015	O 1001		77.40	O 600%		Y
0128	04-07-2015	O 1001		64.50	O 500%		Y
0129	05-07-2015	O 1001		116.10	O 900%		Y
0130	05-07-2015	O 1001		77.40	O 600%		Y
0131	05-07-2015	O 1001		103.20	O 800%		Y
0132	06-07-2015	O 1000		8.70	O 100%		Y
0133	15-07-2015	O 1000		8.70	O 100%		Y
0134	15-07-2015	O 1001		64.50	O 500%		Y
0135	23-07-2015	O 1000		78.30	O 900%		Y
0136	31-07-2015	O 1000		78.30	O 900%		Y
0137	31-07-2015	O 1000		8.70	O 100%		Y
0138	31-07-2015	O 1001		64.50	O 500%		Y
0139	31-07-2015	O 1001		103.20	O 800%		Y
0140	03-07-2015	O 1056	DOWNES VANESSA LEA	207.30	100%		Y
0141	03-07-2015	O 1024	MOORES DIXIE MARION	119.20	100%		Y
0142	03-07-2015	O 1026	MOY SUZANNE	86.60	100%		Y
					----- 12,183.50		
					G.S.T ----- 1,218.35		
			TOTAL PAYMENT FOR MANTILLA Anecito		----- 12,183.50		
			TOTAL G.S.T FOR MANTILLA Anecito		1,218.35		

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.



Hunter New England Local Health District

CLAIMS DETAILS REPORT

VENDOR NUMBER:		CLAIM NUMBER:	1234799
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	07 / 2015
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	08 / 2015

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	03-07-2015	18:45	O		LAUGHTON JAXSON	1026	100.00	Y	561122
0002	03-07-2015	18:58	O		STEVENSON RONALD	1026	100.00	Y	561122
0003	03-07-2015	19:05	O		BAGG ISAAC	1026	100.00	Y	561122
0004	03-07-2015	19:05	O		BAGG ISAAC	3113	100.00	Y	561122
0005	03-07-2015	19:30	O		PINCHEN MICHAEL	1026	100.00	Y	561122
0006	03-07-2015	19:30	O		PINCHEN MICHAEL	1908	100.00	Y	561122
0007	04-07-2015	01:25	O		MORGAN RACHEL	1046	100.00	Y	561122
0008	04-07-2015	03:00	O		TRAPPEL KEVIN	1046	100.00	Y	561122
0009	04-07-2015	03:00	O		TRAPPEL KEVIN	1908	100.00	Y	561122
0010	04-07-2015	03:25	O		BRIDGE JAKE	1050	100.00	Y	561122
0011	04-07-2015	05:15	O		SIMS LOUISE	1046	100.00	Y	561122
0012	04-07-2015	05:15	O		SIMS LOUISE	1072	100.00	Y	561122
0013	04-07-2015	09:00	O		VINCENT KAREN	1012	100.00	Y	561122
0014	04-07-2015	09:15	O		FRANCIS ALISON	1010	100.00	Y	561122
0015	04-07-2015	10:15	O		COLLINS GRAHAME	1010	100.00	Y	561122
0016	04-07-2015	10:15	O		COLLINS GRAHAME	1072	100.00	Y	561122
0017	04-07-2015	10:15	O		COLLINS GRAHAME	1908	100.00	Y	561122
0018	04-07-2015	11:40	O		SALTER PHOEBE	1010	100.00	Y	561122
0019	04-07-2015	12:00	O		SIMS LOUISE	1031	100.00	Y	561122
0020	04-07-2015	12:05	O		RADLEY AINSLEE	1031	100.00	Y	561122
0021	04-07-2015	12:20	O		BURRTON GAYLE	1031	100.00	Y	561122
0022	04-07-2015	12:40	O		SMITH HEATRHER	1034	100.00	Y	561122
0023	04-07-2015	12:45	O		COLLINS GRAHAME	1034	100.00	Y	561122
0024	04-07-2015	12:50	O		HASSANI AREF	1034	100.00	Y	561122
0025	04-07-2015	12:50	O		HASSANI AREF	1908	100.00	Y	561122
0026	04-07-2015	13:15	O		BULTITUDE MICHELLE	1034	100.00	Y	561122
0027	04-07-2015	13:15	O		BULTITUDE MICHELLE	1908	100.00	Y	561122
0028	04-07-2015	13:20	O		SCANLON NEVILLE	1034	100.00	Y	561122
0029	04-07-2015	13:40	O		PERRY LIA	1034	100.00	Y	561122
0030	04-07-2015	13:40	O		PERRY LIA	1908	100.00	Y	561122
0031	04-07-2015	13:54	O		TAHIRA NOSHEEN	1034	100.00	Y	561122
0032	04-07-2015	14:18	O		WANT SHIKYIA	1034	100.00	Y	561122
0033	04-07-2015	14:29	O		CROOKS NATASHA	1034	100.00	Y	561122
0034	04-07-2015	14:37	O		O'BRIEN GREGORY	1034	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	04-07-2015	14:46	O		KING REBECCA	1034	100.00	Y	561122
0036	04-07-2015	14:54	O		BARKER MICHELLE	1034	100.00	Y	561122
0037	04-07-2015	15:00	O		STREITBERGER VANESSA	1034	100.00	Y	561122
0038	04-07-2015	15:10	O		MUSGROVE KURT	1034	100.00	Y	561122
0039	04-07-2015	15:18	O		WILLING JESSICA	1034	100.00	Y	561122
0040	05-07-2015	09:21	O		PALMOWSKI ANNELIESE	1031	100.00	Y	561122
0041	05-07-2015	09:33	O		HILTON LIAM	1031	100.00	Y	561122
0042	05-07-2015	09:45	O		BROWN GREGORY	1031	100.00	Y	561122
0043	05-07-2015	09:49	O		PRIESTLY JAI	1034	100.00	Y	561122
0044	05-07-2015	10:00	O		STREERS MATT	1034	100.00	Y	561122
0045	05-07-2015	10:20	O		PENN DIANNE	1034	100.00	Y	561122
0046	05-07-2015	10:27	O		HORNE PAMELA	1034	100.00	Y	561122
0047	05-07-2015	10:37	O		WILSON ADAM	1034	100.00	Y	561122
0048	05-07-2015	11:17	O		WATT MATTHEW	1034	100.00	Y	561122
0049	05-07-2015	11:27	O		SELF JUSTIN	1034	100.00	Y	561122
0050	05-07-2015	11:39	O		TYNE MADDISON	1034	100.00	Y	561122
0051	05-07-2015	11:47	O		COLLIE GIORGIA	1034	100.00	Y	561122
0052	05-07-2015	12:10	O		WAY MAHLEE	1034	100.00	Y	561122
0053	03-07-2015	23:30	O		TAYLOR DANNY	1039	100.00	Y	561122
0054	05-07-2015	12:24	O		WILSON NATE	1034	100.00	Y	561122
0055	05-07-2015	12:39	O		HUMPHRYS BARBARA	1034	100.00	Y	561122
0056	05-07-2015	12:55	O		NICKERSON MARGARET	1034	100.00	Y	561122
0057	05-07-2015	13:01	O		CAGNEY BRIAN	1034	100.00	Y	561122
0058	05-07-2015	13:40	O		DONALDSON GRAHAME	1034	100.00	Y	561122
0059	06-07-2015	17:52	O		HEFFERNAN BEAU	1012	100.00	Y	561122
0060	10-07-2015	13:20	O		LAMBORN CASEY	1012	100.00	Y	561122
0061	10-07-2015	16:00	O		THOMPSON WILLIAM	1010	100.00	Y	561122
0062	10-07-2015	16:00	O		THOMPSON WILLIAM	1908	100.00	Y	561122
0063	10-07-2015	16:00	O		THOMPSON WILLIAM	1072	100.00	Y	561122
0064	15-07-2015	17:25	O		REDPATH NARELLE	1012	100.00	Y	561122
0065	15-07-2015	18:00	O		LEE SHEENA	1024	100.00	Y	561122
0066	15-07-2015	18:16	O		CARROLL BRADLEY	1026	100.00	Y	561122
0067	15-07-2015	18:45	O		OLIVER KATIE	1026	100.00	Y	561122
0068	15-07-2015	19:06	O		DOOLEY LINDSAY	1026	100.00	Y	561122
0069	15-07-2015	19:17	O		COOK REBECCA	1026	100.00	Y	561122
0070	23-07-2015	13:50	O		CHEN TING	1012	100.00	Y	561122
0071	23-07-2015	13:50	O		CHEN TING	1908	100.00	Y	561122
0072	23-07-2015	16:35	O		JAMES KELVIN	1010	100.00	Y	561122
0073	24-07-2015	13:30	O		VERDI JOHN	1012	100.00	Y	561122
0074	24-07-2015	13:30	O		VERDI JOHN	1908	100.00	Y	561122
0075	28-07-2015	12:50	O		BRODBECK MICHAEL	1012	100.00	Y	561122
0076	28-07-2015	12:50	O		BRODBECK MICHAEL	1908	100.00	Y	561122
0077	28-07-2015	13:00	O		PHELPS KEVIN	1010	100.00	Y	561122
0078	28-07-2015	13:00	O		PHELPS KEVIN	1908	100.00	Y	561122
0079	31-07-2015	13:00	O		METCALFE AMELIA	1012	100.00	Y	561122
0080	31-07-2015	13:30	O		YOUNG LAUREN	1010	100.00	Y	561122
0081	31-07-2015	19:20	O		LUNNON JASON	3046	100.00	Y	561122
0082	31-07-2015	19:20	O		LUNNON JASON	1024	100.00	Y	561122
0083	31-07-2015	19:40	O		WHEATLEY CLINTON	1026	100.00	Y	561122
0084	31-07-2015	20:01	O		PARKES COLLETTE	1026	100.00	Y	561122
0085	31-07-2015	20:12	O		AHMAD KHADIJA	1026	100.00	Y	561122
0086	31-07-2015	20:25	O		CRANE CARLY	1026	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0087	03-07-2015	17:30	I	3008640	EDWARDS HELEN	1002	100.00	Y	561122
0088	04-07-2015	07:45	I	2030847	WALKER RALPH	1004	100.00	Y	561122
0089	04-07-2015	07:50	I	0600190	MARHEINE CHRISTINA	1004	100.00	Y	561122
0090	04-07-2015	07:55	I	4009007	PLUMMER PEGGY	1004	100.00	Y	561122
0091	04-07-2015	08:03	I	0203742	CHEDZEY ROBERT	1004	100.00	Y	561122
0092	04-07-2015	08:07	I	0238167	RUTHENBERG KERRY	1004	100.00	Y	561122
0093	04-07-2015	08:15	I	3060959	WEBBER MICHAEL	1004	100.00	Y	561122
0094	04-07-2015	08:20	I	2134354	MOSELEY JUDITH	1004	100.00	Y	561122
0095	04-07-2015	08:30	I	1830270	HARDING MARK	1004	100.00	Y	561122
0096	04-07-2015	08:40	I	0609219	OLDANO GIULIO	1004	100.00	Y	561122
0097	04-07-2015	08:45	I	0775682	JONES THOMAS	1004	100.00	Y	561122
0098	04-07-2015	08:50	I	0030869	SINGLETON BRIAN	1004	100.00	Y	561122
0099	04-07-2015	08:55	I	1696610	MILLS RAYMOND	1004	100.00	Y	561122
0100	04-07-2015	09:20	I	3037503	PINCHEN MICHAEL	1004	100.00	Y	561122
0101	04-07-2015	12:15	I	2754526	EDMONDS WALTER	1018	100.00	Y	561122
0102	05-07-2015	08:30	I	1851921	BARR RODNEY	1072	100.00	Y	561122
0103	05-07-2015	08:30	I	1851921	BARR RODNEY	1016	100.00	Y	561122
0104	05-07-2015	08:45	I	1830270	HARDING MARK	1016	100.00	Y	561122
0105	05-07-2015	08:50	I	0775682	JONES THOMAS	1016	100.00	Y	561122
0106	05-07-2015	08:55	I	0030869	SINGLETON BRIAN	1016	100.00	Y	561122
0107	05-07-2015	09:05	I	4009007	PLUMMER PEGGY	1016	100.00	Y	561122
0108	05-07-2015	09:10	I	3060959	WEBBER MICHAEL	1016	100.00	Y	561122
0109	05-07-2015	09:15	I	0600190	MARHEINE CHRISTINA	1016	100.00	Y	561122
0110	05-07-2015	10:15	I	3037503	PINCHEN MICHAEL	1016	100.00	Y	561122
0111	05-07-2015	11:00	I	0010876	JONES TERRY	1016	100.00	Y	561122
0112	13-07-2015	13:55	I	2890267	VERDI JOHN	1002	100.00	Y	561122
0113	13-07-2015	13:55	I	2890267	VERDI JOHN	1908	200.00	Y	561122
0114	22-07-2015	17:45	I	4009007	PLUMMER PEGGY	1002	100.00	Y	561122
0115	28-07-2015	12:30	I	1696610	MILLS RAYMOND	1002	100.00	Y	561122
0116	28-07-2015	12:30	I	1696610	MILLS RAYMOND	3058	100.00	Y	561122
0117	29-07-2015	08:45	I	0319813	PHELPS KEVIN	1002	100.00	Y	561122
0118	30-07-2015	08:25	I	0319813	PHELPS KEVIN	1002	100.00	Y	561122
0119	31-07-2015	17:00	I	2892457	HOVELER HELEN	1004	100.00	Y	561122
0120	31-07-2015	19:55	I	1830270	HARDING MARK	1026	100.00	Y	561122
0121	31-07-2015	20:15	I	2030847	WALKER RALPH	1026	100.00	Y	561122
0122	31-07-2015	20:40	I	0889323	ALWAY JAMES	1026	100.00	Y	561122
0123	03-07-2015	17:00	O O			1000	100.00	Y	561122
0124	03-07-2015	18:00	O O			1001	500.00	Y	561122
0125	03-07-2015	18:00	O O			1001	800.00	Y	561122
0126	04-07-2015	08:00	O O			1000	500.00	Y	561122
0127	04-07-2015	12:00	O O			1001	600.00	Y	561122
0128	04-07-2015	18:00	O O			1001	500.00	Y	561122
0129	05-07-2015	07:00	O O			1001	900.00	Y	561122
0130	05-07-2015	16:00	O O			1001	600.00	Y	561122
0131	05-07-2015		O O			1001	800.00	Y	561122
0132	06-07-2015	07:00	O O			1000	100.00	Y	561122
0133	15-07-2015	17:00	O O			1000	100.00	Y	561122
0134	15-07-2015	18:00	O O			1001	500.00	Y	561122
0135	23-07-2015	08:00	O O			1000	900.00	Y	561122
0136	31-07-2015	08:00	O O			1000	900.00	Y	561122
0137	31-07-2015	17:00	O O			1000	100.00	Y	561122
0138	31-07-2015	18:00	O O			1001	500.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0139	31-07-2015	18:00	O O			1001	800.00	Y	561122
0140	03-07-2015	17:54	O		DOWNES VANESSA LEA	1056	100.00	Y	561122
0141	03-07-2015	18:30	O		MOORES DIXIE MARION	1024	100.00	Y	561122
0142	03-07-2015	18:35	O		MOY SUZANNE	1026	100.00	Y	561122