

Monthly Payment Report For Dr. Ostapenko, Prov# 015539 Group# 0078
Covering MHO payments disbursed in July 2018
 (Grouped by service date)

Svc Date	Claims	Services	Pmt Pgm	Subm.	Paid	Balance	Date paid
05/02/2018	55	64	HCP	1929.64	33.7	-1895.94	13-Jul-2018
06/02/2018	50	57	HCP	1629.45	0.0	-1629.45	13-Jul-2018
01/03/2018	56	65	HCP	2015.18	134.8	-1880.38	13-Jul-2018
06/03/2018	1	1	HCP	33.7	33.7	0.00	13-Jul-2018
12/03/2018	33	39	HCP	1131.86	0.0	-1131.86	13-Jul-2018
26/03/2018	1	3	HCP	42.7	42.7	0.00	13-Jul-2018
27/05/2018	2	2	HCP	67.4	67.4	0.00	13-Jul-2018
29/05/2018	1	1	HCP	33.7	33.7	0.00	13-Jul-2018
31/05/2018	50	66	HCP	1821.05	1821.05	0.00	13-Jul-2018
04/06/2018	41	43	HCP	1505.18	1505.18	0.00	13-Jul-2018
04/06/2018	1	1	RMB	33.7	33.7	0.00	13-Jul-2018
05/06/2018	51	59	HCP	1697.48	1697.48	0.00	13-Jul-2018
07/06/2018	54	71	HCP	1879.09	1879.09	0.00	13-Jul-2018
07/06/2018	1	1	RMB	33.7	33.7	0.00	13-Jul-2018
10/06/2018	45	53	HCP	1697.15	1697.15	0.00	13-Jul-2018
10/06/2018	1	1	RMB	33.7	33.7	0.00	13-Jul-2018
12/06/2018	46	49	HCP	1623.64	1623.64	0.00	13-Jul-2018
13/06/2018	43	54	HCP	1620.66	1620.66	0.00	13-Jul-2018
14/06/2018	51	65	HCP	1847.29	1847.29	0.00	13-Jul-2018
16/06/2018	44	56	HCP	1486.74	1486.74	0.00	13-Jul-2018
17/06/2018	24	30	HCP	912.45	912.45	0.00	13-Jul-2018
19/06/2018	57	71	HCP	1975.98	1975.98	0.00	13-Jul-2018
20/06/2018	43	53	HCP	1464.96	1464.96	0.00	13-Jul-2018
21/06/2018	44	54	HCP	1504.07	1504.07	0.00	13-Jul-2018
24/06/2018	42	47	HCP	1475.31	1475.31	0.00	13-Jul-2018
25/06/2018	51	57	HCP	1689.14	1689.14	0.00	13-Jul-2018
27/06/2018	35	42	HCP	1250.36	1250.36	0.00	13-Jul-2018
27/06/2018	1	1	RMB	33.7	33.7	0.00	13-Jul-2018

Total days worked: 28
 Total claims: 924
 Total services: 1106
 Total HCP services: 1102
 Total RMB services: 4

Total submitted amount : \$32468.98
 Total amount paid by OHIP: \$25931.35

Monthly Premium payment: \$3333.00

IFH Payments: \$50.00

Cash payments: \$444.00

WCB Payments: \$2222.00

Cash deposits: \$333.00

Total Gross Amount: \$32313.35

Total Net Amount based on 15% deduction: \$27466.35