

Monthly Payment Report For Dr. SMITH, Prov# 117713 Group# 0078
Covering MHO payments disbursed in July 2018
 (Grouped by service date)

| Svc Date | Claims | Services | Pmt Pgm | Subm. | Paid | Balance | Date paid |
|------------|--------|----------|---------|---------|---------|---------|-------------|
| 01/06/2018 | 26 | 34 | HCP | 912.89 | 910.03 | -2.86 | 13-Jul-2018 |
| 07/06/2018 | 31 | 36 | HCP | 1210.5 | 1210.5 | 0.00 | 13-Jul-2018 |
| 11/06/2018 | 41 | 47 | HCP | 1398.37 | 1398.37 | 0.00 | 13-Jul-2018 |
| 13/06/2018 | 39 | 48 | HCP | 1327.32 | 1327.32 | 0.00 | 13-Jul-2018 |
| 14/06/2018 | 31 | 41 | HCP | 1176.27 | 1176.27 | 0.00 | 13-Jul-2018 |
| 15/06/2018 | 17 | 20 | HCP | 635.43 | 635.43 | 0.00 | 13-Jul-2018 |
| 18/06/2018 | 31 | 42 | HCP | 1072.19 | 1063.61 | -8.58 | 13-Jul-2018 |
| 21/06/2018 | 28 | 35 | HCP | 999.62 | 999.62 | 0.00 | 13-Jul-2018 |
| 26/06/2018 | 33 | 40 | HCP | 1178.08 | 1178.08 | 0.00 | 13-Jul-2018 |

Total days worked: 9
 Total claims: 277
 Total services: 343
 Total HCP services: 343
 Total RMB services: 0

Total submitted amount : \$9910.67
 Total amount paid by OHIP: \$9899.23

Monthly Premium payment: \$0.00
 IFH Payments: \$0.00
 Cash payments: \$0.00
 WCB Payments: \$0.00
 Cash deposits: \$0.00

Total Gross Amount: \$9899.23
 Total Net Amount based on 30% deduction: \$6929.46