

Oasis Family Health Centre  
**Oasis Family Health Centre**  
 100 – 1501 Ellesmere Road  
 Scarborough, ON M1P 4T6  
 Canada

## INVOICE

Doctor:	<b>Dr. Mohammad Z Hashmi</b>
Invoice #:	RA-202602-4
Period:	2026-01-01 ? 2026-01-31
Generated:	2026-02-11

Date	Description	Detail	Amount
2026-01-26	WSIB RELATIVITY PAYMENT	4.46	
2026-01-28	HCP RELATIVITY PAYMENT	914.20	
2026-01-29	COMP CARE RECONCILIATION	-11.64	
2026-01-29	BASE RATE ACUITY ADJUSTMENT	-0.98	
2026-01-29	BASE RATE PAYMENT RECONCILIATION ADJMT	-55.23	
2026-01-29	BLENDED FEE-FOR-SERVICE PREMIUM	1,293.31	
2026-01-29	COMP CARE CAPITATION	2,732.67	
2026-01-29	NETWORK BASE RATE PAYMENT	12,896.23	
2026-01-29	BASE RATE ACUITY PAYMENT	276.61	
2026-01-29	HCP RELATIVITY PAYMENT	2,016.16	
2026-01-30	BLENDED FEE-FOR-SERVICE PREMIUM	37.40	
2026-01-31	Fee for Service	7,817.04	
Total OHIP Payments		27,920.23	
2026-01-31	Uninsured Services	1,553.90	
Total OHIP & Non-OHIP Payments		29,474.13	
<b>Gross Contribution Expense: \$29,474.13 x OH Percentage</b>			<b>7,368.53</b>
2026-01-31	IT Services - EMR		200.00
2026-01-31	Doctor Care		221.89
2026-01-31	HST		0.00
N/A	Subtract: Uninsured Billings		<b>1,553.90</b>
N/A	Add: Cheques Provided		<b>153.90</b>
<b>Net Due Contribution Expense</b>			<b>6,390.42</b>

### Note

**Doctor Care:**

Doctor Care Billing

Item Amount

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FHO PA Payment \$1,041.66

# of Contributing Physicians 6

Doctor Care Bill / Physician \$395.50

Net Due (per physician) \$221.89

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This invoice is confidential and intended for the named physician only.

Numera'Q Accounting System · 2026