

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
					129440.35
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA11732	PC1274C VOUCHERID:16401	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JULY - SEPTEMBER 2017	-6,812.65	0.00	
9SA11732	PC1274C VOUCHERID:16401	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JULY - SEPTEMBER 2017	136,253.00	0.00	

08-06-2018