

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
	060	3709846	DD		132318.85
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA13024	PC1274C VOUCHERID:17693	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2018	139,283.00	0.00	
9SA13024	PC1274C VOUCHERID:17693	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2018	-6,964.15	0.00	

05-07-2019

9-1293-126-20-000-013-0-000

JE184217

REC 04-06/18 MAC BILLG

05-08-2019