

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
			DD		145796.50
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA14576	PC1274C VOUCHERID:19245	MEDICAID ADMINISTRATIVE CLAIMS (MAC) OCTOBER - DECEMBER 2018	153,470.00	0.00	
9SA14576	PC1274C VOUCHERID:19245	MEDICAID ADMINISTRATIVE CLAIMS (MAC) OCTOBER - DECEMBER 2018	-7,673.50	0.00	

01-28-2020

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

AJE-19198

REC 10-13/18 MAC BILLG

01-28-2020