

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
		2762161			233426.40

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA16026	PC1274C VOUCHERID:20695	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2020	245,712.00	0.00
9SA16026	PC1274C VOUCHERID:20695	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2020	-12,285.60	0.00

02-17-2021 State issue date

02-19-2021

1-1293-126-10-340-059-0-000

JE204639                    REC 04-06/20 MAC BILLG

02-23-2021