

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
	060	5927470	DD	529	201806.60

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA16681	PC1274C VOUCHERID:21350	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JULY - SEPTEMBER 2020	212,428.00	0.00
9SA16681	PC1274C VOUCHERID:21350	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JULY - SEPTEMBER 2020	-10,621.40	0.00

06-30-2021 state issue date

07-02-2021

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

AJE-21124 REC 07-09/20 MAC BILLG

LILLIAN HERNANDEZ 07-06-2021