

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
		5840755			215076.20

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA17690	PC1274C VOUCHERID:22359	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2021	226,396.00	0.00
9SA17690	PC1274C VOUCHERID:22359	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2021	-11,319.80	0.00

01/25/2022 State issue date

01/27/2022

2-1293-126-10-340-059-0-000

JE-214548 REC 04-06/21 MAC BILLG

01-28-2022