

Texas					
Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
	060	5674981	DD		177045.80
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA18360	PC1274C VOUCHERID:23029	MEDICAID ADMINISTRATIVE CLAIMS (MAC) OCTOBER - DECEMBER 2021	186,364.00	0.00	
9SA18360	PC1274C VOUCHERID:23029	MEDICAID ADMINISTRATIVE CLAIMS (MAC) OCTOBER - DECEMBER 2021	-9,318.20	0.00	

08/19/2022 State issued date

08/23/2022

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

JE215971 REC 10-13/21 MAC BILLG

08/23/22