

Texas Identification Number					
Mail Code	Payment Number	Payment Type	Paying Agency	Total	
	3300558	DD		201466.50	
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA18758	PC1274C VOUCHERID:23427	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2022	212,070.00	0.00	
9SA18758	PC1274C VOUCHERID:23427	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2022	-10,603.50	0.00	

01/13/2023 State date

01/18/2023

3-1293-126-10-340-059-0-000
 JE223939 REC 04-06/22 MAC BILLG
 \$ 201,466.50

02/02/2023 B G