

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
	060	5711231	DD	<u>529</u>	160919.55

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA20054	PC1274C VOUCHERID:24723	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY - MARCH 2023	169,389.00	0.00
9SA20054	PC1274C VOUCHERID:24723	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY - MARCH 2023	-8,469.45	0.00

10/20/2023 State date

10/24/2023

3-1293-126-10-340-059-0-000

JE232261 REC 01-03/23 MAC BILLG  
\$160,919.55

10-24-2023