

Texas					
Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
	060	2863761	DD	<u>529</u>	186167.70
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA19716	PC1274C VOUCHERID:24385	MEDICAID ADMINISTRATIVE CLAIMS (MAC) OCTOBER - DECEMBER 2022	195,966.00	0.00	
9SA19716	PC1274C VOUCHERID:24385	MEDICAID ADMINISTRATIVE CLAIMS (MAC) OCTOBER - DECEMBER 2022	-9,798.30	0.00	

07/21/2023 State date

07/25/2023

3-1293-126-10-340-059-0-000  
JE225637 REC 10-12/22 MAC BILLG  
\$186,167.70

07/26/2023