

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	060	2313053	DD	<u>529</u>	212681.25
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA20369	PC1274C VOUCHERID:25038	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2023	223,875.00	0.00	
9SA20369	PC1274C VOUCHERID:25038	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2023	-11,193.75	0.00	

01/26/2024 State date

01/31/2024

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

JE233455 REC 04-06/23 MAC BILLG
\$212,681.25

1-31-2024 Javier Flores