

A-G Administrators , Inc.
 Claims History Report

Pay Dates: 03/01/2019 - 03/31/2019

Report Criteria: Cisco College, Policy End Year: 2018

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
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Client: Cisco College

Underwriting Year : 2018

Policy: COL L006000011804

Coverage: Intercollegiate Sports

Checking Account : CISCO

Leola, Samuelu; Claim: AGA-0185170; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-shoulder; Date Incurred: 10/27/2018									
10/30/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$71.35	Other Ins Paid		02/26/2019	03/01/2019	12200759
				\$116.65	Primary Adjustm	\$25.00	02/26/2019	03/01/2019	12200759
Claim # AGA-0185170 Totals :			\$213.00	\$188.00		\$25.00			

McGovern, Maddie; Claim: AGA-0170499; Activity: Womens Softball; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 09/22/2018									
11/16/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$36.03	Other Ins Paid		02/26/2019	03/01/2019	12200757
				\$80.97	Primary Adjustm	\$9.00	02/26/2019	03/01/2019	12200757
11/07/2018	Eastland Mem Hosp	Phys.therapy	\$1,495.38	\$659.80	Primary Adjustm		02/26/2019	03/01/2019	12200760
				\$701.56	Other Ins Paid	\$134.02	02/26/2019	03/01/2019	12200760
Claim # AGA-0170499 Totals :			\$1,621.38	\$1,478.36		\$143.02			

Obi, Desmond; Claim: AGA-0176531; Activity: Mens Football; Diagnosis: Dislocation; Anatomy: L-shoulder; Date Incurred: 10/23/2018									
11/26/2018	Radiology Asso Of Abilene	Surgery	\$174.00	\$66.78	Other Ins Paid		02/26/2019	03/01/2019	12200758
				\$92.22	Primary Adjustm	\$15.00	02/26/2019	03/01/2019	12200758
12/06/2018	Abilene Bone & Joint Clinic	Surgery	\$3,135.00	\$1,201.17	Other Ins Paid		02/26/2019	03/01/2019	12200761
				\$1,433.83	Primary Adjustm	\$500.00	02/26/2019	03/01/2019	12200761
Claim # AGA-0176531 Totals :			\$3,309.00	\$2,794.00		\$515.00			

2018 Sub Total : Checking Account CISCO Totals :			\$5,143.38	\$4,460.36		\$683.02			
2018 Sub Total : Coverage Intercollegiate Sports Totals :			\$5,143.38	\$4,460.36		\$683.02			
2018 Sub Total : Policy COL L006000011804 Totals :			\$5,143.38	\$4,460.36		\$683.02			
2018 Sub Totals :			\$5,143.38	\$4,460.36		\$683.02			
Cisco College Sub Totals :			\$5,143.38	\$4,460.36		\$683.02			

Pay Dates: 03/01/2019 - 03/31/2019

Claims History Report

Report Criteria: Cisco College, Policy End Year: 2018

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
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2018 Underwriting Year

Policy: COL L006000011804

Coverage: Intercollegiate Sports

Checking Account CISCO	\$5,143.38	\$4,460.36	\$683.02
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2018 Grand Total	\$5,143.38	\$4,460.36	\$683.02
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Grand Total

Checking Account CISCO	\$5,143.38	\$4,460.36	\$683.02
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Grand Totals	\$5,143.38	\$4,460.36	\$683.02
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Pay Dates: 08/01/2016 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

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096597; 03/25/2017									
03/31/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$424.00	\$96.63	Other Ins Paid		03/01/2018	03/02/2018	70052153
				\$228.80	Primary Adjustm	\$98.57	03/01/2018	03/02/2018	70052153
11/15/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$422.00	\$75.04	Other Ins Paid		10/22/2018	10/23/2018	70056727
				\$203.20	Primary Adjustm	\$143.76	10/22/2018	10/23/2018	70056727
096597			\$846.00	\$603.67		\$242.33			

094157; 02/16/2017									
07/25/2017	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$125.00	\$0.00		\$125.00	02/27/2018	03/02/2018	70052171
03/01/2017	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$125.00	\$0.00		\$125.00	02/27/2018	03/02/2018	70052171
11/06/2017	Abilene Bone & Joint Clinic	Outpatient	\$436.00	\$211.35	Primary Adjustm	\$224.65	03/08/2018	03/09/2018	70052306
094157			\$686.00	\$211.35		\$474.65			

097306; 03/30/2017									
01/02/2018	UT Physicians	Medical Treatment	\$146.00	\$16.67	Other Ins Paid		02/27/2018	02/27/2018	70052114
				\$54.33	Primary Adjustm	\$75.00	02/27/2018	02/27/2018	70052114
01/05/2018	MHHS Sugar Land Hospital	Phys.therapy	\$2,653.75	\$1,484.56	Primary Adjustm	\$1,169.19	04/18/2018	04/20/2018	70053071
03/13/2018	UT Physicians	Medical Treatment	\$146.00	\$16.67	Other Ins Paid		05/29/2018	05/30/2018	70053804
				\$54.33	Primary Adjustm	\$75.00	05/29/2018	05/30/2018	70053804
097306			\$2,945.75	\$1,626.56		\$1,319.19			

097207; 04/07/2017									
04/17/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$65.01	Primary Adjustm	\$60.99	09/05/2018	09/07/2018	70055915
097207			\$126.00	\$65.01		\$60.99			

Pay Dates: 08/01/2016 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	DESCRIPTION	CLASSIFICATION	AMOUNT	REVENUE	DISCOUNT	NET AMOUNT	START DATE	END DATE	ACCOUNT
095270; 03/11/2017									
07/07/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/19/2017	10/20/2017	12200524
07/10/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/10/2017	Humpal Physical Therapy	Phys.therapy	\$165.00	\$75.71	First Health Disc	\$89.29	10/19/2017	10/20/2017	12200524
07/10/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/19/2017	10/20/2017	12200524
07/05/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/05/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/19/2017	10/20/2017	12200524
07/05/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/19/2017	10/20/2017	12200524
07/06/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/06/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/19/2017	10/20/2017	12200524
07/06/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/19/2017	10/20/2017	12200524
06/28/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200521
06/28/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200521
06/28/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/17/2017	10/20/2017	12200521
06/30/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200521
06/30/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200521
06/30/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/17/2017	10/20/2017	12200521
06/23/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200521
06/23/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/17/2017	10/20/2017	12200521
06/23/2017	Humpal Physical Therapy	Phys.therapy	\$20.00	\$6.48	First Health Disc	\$13.52	10/17/2017	10/20/2017	12200521
06/26/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200521
06/26/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200521
06/26/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/17/2017	10/20/2017	12200521
08/22/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200523
08/22/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/17/2017	10/20/2017	12200523
08/22/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$11.12	First Health Disc	\$13.88	10/17/2017	10/20/2017	12200523
03/21/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$217.00	\$130.07	First Health Disc	\$86.93	10/17/2017	10/20/2017	12200516
06/23/2017	Humpal Physical Therapy	Phys.therapy	\$140.00	\$68.62	First Health Disc	\$71.38	10/17/2017	10/20/2017	12200521
06/23/2017	Humpal Physical Therapy	Phys.therapy	\$120.00	\$62.89	First Health Disc	\$57.11	10/17/2017	10/20/2017	12200521
08/17/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200523
08/17/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/17/2017	10/20/2017	12200523
08/17/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$11.12	First Health Disc	\$13.88	10/17/2017	10/20/2017	12200523
08/18/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
08/18/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200523

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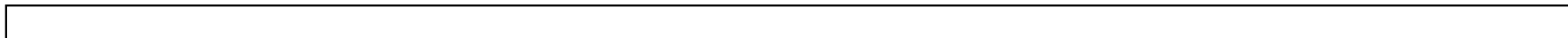
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Pay Dates: 08/01/2016 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	DESCRIPTION	CLASSIFICATION	AMOUNT	PAID	REMARKS	PAID	DATE	DATE	ACCOUNT
09/09/2017; Humpal 03/11/2017									
09/07/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	11/15/2017	11/28/2017	12200549
09/07/2017	Humpal Physical Therapy	Phys.therapy	\$220.00	\$100.95	First Health Disc	\$119.05	11/15/2017	11/28/2017	12200549
09/08/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	11/15/2017	11/28/2017	12200549
09/08/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	11/15/2017	11/28/2017	12200549
09/08/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	11/15/2017	11/28/2017	12200549
09/11/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	11/15/2017	11/28/2017	12200549
09/27/2017	Humpal Physical Therapy	Phys.therapy	\$220.00	\$100.95	First Health Disc		11/15/2017	11/28/2017	12200549
				\$119.05	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/27/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc		11/15/2017	11/28/2017	12200549
				\$26.45	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/22/2017	Humpal Physical Therapy	Phys.therapy	\$165.00	\$75.71	First Health Disc		11/15/2017	11/28/2017	12200549
				\$89.29	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/22/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc		11/15/2017	11/28/2017	12200549
				\$26.45	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/22/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$11.12	First Health Disc		11/15/2017	11/28/2017	12200549
				\$13.88	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/22/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$19.80	First Health Disc		11/15/2017	11/28/2017	12200549
				\$5.20	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/25/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc		11/15/2017	11/28/2017	12200549
				\$114.23	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/25/2017	Humpal Physical Therapy	Phys.therapy	\$220.00	\$100.95	First Health Disc		11/15/2017	11/28/2017	12200549
				\$119.05	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/22/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc		11/15/2017	11/28/2017	12200549
				\$99.38	Max This Claim	\$14.85	11/15/2017	11/28/2017	12200549
09/25/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc		11/15/2017	11/28/2017	12200549
				\$26.45	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/27/2017	Humpal Physical Therapy	Phys.therapy	\$125.00	\$77.04	First Health Disc		11/15/2017	11/28/2017	12200549
				\$47.96	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/27/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc		11/15/2017	11/28/2017	12200549
				\$114.23	Max This Claim	\$0.00	11/15/2017	11/28/2017	12200549
09/09/2017			\$46,900.75	\$21,243.26		\$25,657.49			



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Pay Dates: 08/01/2016 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	DESCRIPTION	CLASS	AMOUNT	DISCOUNT	NET AMOUNT	DATE PAID	DATE BILLED	ACCOUNT
09071668; MARRIEN 09/07/2016								
10/01/2016	Imaging Associates Of Abilene	Mri	\$1,065.00	\$616.66	Write-off	\$448.34	10/24/2016	10/25/2016
09071668			\$1,065.00	\$616.66		\$448.34		

075347; MARRIEN 10/08/2016								
10/27/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$45.00	A-G Discount	\$45.00	11/15/2016	11/18/2016
10/24/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$560.00	A-G Discount	\$560.00	11/15/2016	11/18/2016
10/20/2016	Abilene Bone & Joint Clinic	Outpatient	\$275.00	\$137.50	A-G Discount	\$137.50	11/15/2016	11/18/2016
10/24/2016	Radiology Asso Of Abilene	Mri	\$230.00	\$133.60	First Health Disc	\$96.40	11/17/2016	11/18/2016
10/24/2016	First Health	First Health Repricing	\$20.04	\$0.00		\$20.04	11/17/2016	11/18/2016
10/24/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$560.00	A-G Discount	\$560.00	12/07/2016	12/09/2016
01/30/2017	Abilene Bone & Joint Clinic	Outpatient	\$200.00	\$100.00	A-G Discount	\$100.00	02/22/2017	02/24/2017
075347			\$3,055.04	\$1,536.10		\$1,518.94		

099109; MARRIEN 04/07/2017								
04/19/2017	Abilene Bone & Joint Clinic	Outpatient	\$427.00	\$100.79	Other Ins Paid		06/26/2017	06/27/2017
				\$219.60	Write-off	\$106.61	06/26/2017	06/27/2017
04/26/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$374.69	Other Ins Paid		06/26/2017	06/27/2017
				\$345.31	Write-off	\$400.00	06/26/2017	06/27/2017
04/28/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$50.78	Other Ins Paid		06/26/2017	06/27/2017
				\$117.22	Write-off	\$45.00	06/26/2017	06/27/2017
099109			\$1,760.00	\$1,208.39		\$551.61		

093224; MARRIEN 01/23/2017								
01/23/2017	Eastland Mem Hosp	Emrg.room	\$942.57	\$573.00	Other Ins Paid		04/06/2017	04/07/2017
				\$319.57	Write-off	\$50.00	04/06/2017	04/07/2017
01/30/2017	Eastland Mem Hosp	Dr.visit-emerg Room	\$260.59	\$210.59	Other Ins Paid	\$50.00	04/06/2017	04/07/2017
093224			\$1,203.16	\$1,103.16		\$100.00		

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Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

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Pay Dates: 08/01/2016 - 02/28/2019

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Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	DESCRIPTION	PROCEDURE	CHARGE	DISCOUNT	WRITE-OFF	NET CHARGE	DATE	DATE	ACCOUNT
075942; MISPLN 08/20/2016									
09/20/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$793.47	Write-off	\$326.53	11/15/2016	11/18/2016	12200284
09/27/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$65.00	\$11.82	Write-off	\$53.18	11/15/2016	11/18/2016	12200278
12/20/2016	Texas Midwest Surgery Center	Surgery	\$5,009.00	\$1,753.15	Disc:multiplan	\$3,255.85	03/21/2017	03/21/2017	12200389
12/20/2016	Zelis Claims Integrity	Repricing	\$306.80	\$0.00		\$306.80	03/21/2017	03/21/2017	12200387
075942			\$6,500.80	\$2,558.44		\$3,942.36			

068169; MISPLN 09/17/2016									
09/19/2016	Abilene Bone & Joint Clinic	Outpatient	\$200.00	\$100.00	A-G Discount	\$100.00	10/03/2016	10/14/2016	12200239
09/21/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$560.00	A-G Discount	\$560.00	10/14/2016	10/18/2016	12200253
068169			\$1,320.00	\$660.00		\$660.00			

088556; MISPLN 08/08/2016									
08/09/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$560.00	A-G Discount	\$560.00	02/21/2017	02/22/2017	12200378
08/08/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$82.50	A-G Discount	\$82.50	02/21/2017	02/22/2017	12200378
01/18/2017	Abilene Bone & Joint Clinic	Radiology Services	\$275.00	\$137.50	A-G Discount	\$137.50	02/21/2017	02/22/2017	12200377
088556			\$1,560.00	\$780.00		\$780.00			

092054; MISPLN 08/23/2016									
08/23/2016	Abilene Bone & Joint Clinic	X-ray,Radiology	\$190.00	\$37.60	Write-off	\$152.40	03/27/2017	03/28/2017	12200392
092054			\$190.00	\$37.60		\$152.40			

075941; MISPLN 09/22/2016									
10/06/2016	Abilene Bone & Joint Clinic	Radiology Services	\$385.00	\$226.64	Write-off	\$158.36	11/15/2016	11/18/2016	12200283
075941			\$385.00	\$226.64		\$158.36			

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Pay Dates: 08/01/2016 - 02/28/2019

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Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

Q	Ph	S	Ch	R	Ch	Re	D	Ch	Ch
068170; 08/20/2016									
09/26/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$82.50	A-G Discount	\$82.50	11/04/2016	11/08/2016	12200271
10/13/2016	Abilene Bone & Joint Clinic	Out-pat.surgery	\$4,500.00	\$2,250.00	A-G Discount	\$2,250.00	11/04/2016	11/08/2016	12200274
09/16/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$560.00	A-G Discount	\$560.00	11/04/2016	11/08/2016	12200273
10/13/2016	Texas Midwest Surgery Center	Surgery	\$8,250.00	\$4,250.00	Disc:multiplan	\$4,000.00	11/11/2016	11/11/2016	12200276
10/13/2016	Texas Midwest Surgery Center	Surgery	\$5,009.00	\$3,009.00	Disc:multiplan	\$2,000.00	11/11/2016	11/11/2016	12200276
10/13/2016	Zelis Claims Integrity	Repricing	\$1,270.33	\$0.00		\$1,270.33	11/11/2016	11/11/2016	12200275
09/16/2016	First Health	First Health Repricing	\$20.04	\$0.00		\$20.04	12/01/2016	12/02/2016	12200293
10/13/2016	First Health	First Health Repricing	\$72.54	\$0.00		\$72.54	12/01/2016	12/02/2016	12200295
10/13/2016	Hendrick Anesthesia Network	Injection	\$258.00	\$99.57	First Health Disc	\$158.43	12/01/2016	12/02/2016	12200297
09/16/2016	Radiology Asso Of Abilene	Mri	\$230.00	\$133.60	First Health Disc	\$96.40	12/01/2016	12/02/2016	12200296
10/13/2016	Hendrick Anesthesia Network	Anesthesia	\$1,376.00	\$384.00	First Health Disc	\$992.00	12/01/2016	12/02/2016	12200297
12/01/2016	Eastland Mem Hosp	Phys.therapy	\$481.01	\$120.25	First Health Disc	\$360.76	01/23/2017	01/24/2017	12200337
10/01/2016	Eastland Mem Hosp	Phys.therapy	\$562.38	\$140.59	First Health Disc	\$421.79	01/23/2017	01/24/2017	12200338
11/02/2016	Eastland Mem Hosp	Phys.therapy	\$1,882.84	\$470.71	First Health Disc	\$1,412.13	01/23/2017	01/24/2017	12200339
12/01/2016	First Health	First Health Repricing	\$18.04	\$0.00		\$18.04	01/23/2017	01/24/2017	12200329
10/01/2016	First Health	First Health Repricing	\$21.09	\$0.00		\$21.09	01/23/2017	01/24/2017	12200330
11/02/2016	First Health	First Health Repricing	\$70.61	\$0.00		\$70.61	01/23/2017	01/24/2017	12200332
068170			\$25,306.88	\$11,500.22		\$13,806.66			

Pay Dates: 08/01/2016 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	DESCRIPTION	CLASSIFICATION	AMOUNT	DISCOUNT	NET AMOUNT	DATE	DATE	ACCOUNT	
08/01/2016									
10/10/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$140.00	\$70.00	A-G Discount	\$70.00	12/27/2016	12/28/2016	12200317
01/25/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$65.00	\$32.50	A-G Discount	\$32.50	02/16/2017	02/17/2017	12200372
02/10/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$65.00	\$32.50	A-G Discount	\$32.50	03/17/2017	03/21/2017	12200382
02/14/2017	Dj Orthopedics Llc	Orthopedic Appliance	\$1,642.97	\$575.03	A-G Discount	\$1,067.94	03/17/2017	03/21/2017	12200388
02/07/2017	Eastland Mem Hosp	Phys.therapy	\$1,321.49	\$330.37	First Health Disc	\$991.12	04/12/2017	04/14/2017	12200403
02/07/2017	First Health	First Health Repricing	\$49.56	\$0.00		\$49.56	04/12/2017	04/14/2017	12200401
03/02/2017	First Health	First Health Repricing	\$39.75	\$0.00		\$39.75	05/03/2017	05/05/2017	12200406
03/02/2017	Eastland Mem Hosp	Phys.therapy	\$1,059.87	\$264.97	First Health Disc	\$794.90	05/03/2017	05/05/2017	12200412
04/04/2017	Eastland Mem Hosp	Phys.therapy	\$593.28	\$148.32	First Health Disc	\$444.96	06/02/2017	06/06/2017	12200425
04/04/2017	First Health	First Health Repricing	\$22.25	\$0.00		\$22.25	06/02/2017	06/06/2017	12200418
03/01/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$63.00	A-G Discount	\$63.00	07/10/2017	07/11/2017	12200466
04/24/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$63.00	A-G Discount	\$63.00	07/10/2017	07/11/2017	12200466
08/01/2016			\$5,251.17	\$1,579.69		\$3,671.48			

Pay Dates: 08/01/2016 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	FROM	TO	AMOUNT	DISCOUNT	DESCRIPTION	NET AMOUNT	START DATE	END DATE	ACCOUNT
PHS0094157; MEDICAL 02/16/2017									
03/21/2017	First Health	First Health Repricing	\$13.36	\$0.00		\$13.36	06/07/2017	06/09/2017	12200428
05/11/2017	First Health	First Health Repricing	\$33.45	\$0.00		\$33.45	06/07/2017	06/09/2017	12200430
05/11/2017	Hendrick Anesthesia Network	Anesthesia	\$688.00	\$223.00	First Health Disc	\$465.00	06/07/2017	06/09/2017	12200436
03/21/2017	Eastland Mem Hosp	Phys.therapy	\$356.38	\$89.10	First Health Disc	\$267.28	06/07/2017	06/09/2017	12200434
03/09/2017	Eastland Mem Hosp	Phys.therapy	\$426.65	\$106.66	First Health Disc	\$319.99	07/10/2017	07/11/2017	12200468
04/07/2017	Eastland Mem Hosp	Phys.therapy	\$756.02	\$189.00	First Health Disc	\$567.02	07/10/2017	07/11/2017	12200469
05/25/2017	Texas Orthopaedic Assoc	Phys.therapy	\$100.00	\$40.82	First Health Disc	\$59.18	07/10/2017	07/11/2017	12200464
05/25/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	07/10/2017	07/11/2017	12200464
05/25/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	07/10/2017	07/11/2017	12200464
05/26/2017	Texas Orthopaedic Assoc	Phys.therapy	\$100.00	\$40.82	First Health Disc	\$59.18	07/10/2017	07/11/2017	12200465
05/26/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	07/10/2017	07/11/2017	12200465
05/26/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	07/10/2017	07/11/2017	12200465
05/11/2017	Abilene Bone & Joint Clinic	Surgery	\$1,700.00	\$850.00	A-G Discount	\$850.00	07/10/2017	07/11/2017	12200470
03/09/2017	First Health	First Health Repricing	\$16.00	\$0.00		\$16.00	07/10/2017	07/11/2017	12200459
04/07/2017	First Health	First Health Repricing	\$28.35	\$0.00		\$28.35	07/10/2017	07/11/2017	12200461
05/25/2017	First Health	First Health Repricing	\$11.82	\$0.00		\$11.82	07/10/2017	07/11/2017	12200457
05/26/2017	First Health	First Health Repricing	\$11.82	\$0.00		\$11.82	07/10/2017	07/11/2017	12200458
06/09/2017	First Health	First Health Repricing	\$11.19	\$0.00		\$11.19	08/17/2017	08/18/2017	12200478
07/03/2017	First Health	First Health Repricing	\$14.25	\$0.00		\$14.25	08/17/2017	08/18/2017	12200479
06/09/2017	Tx Orthopaedic Assoc	Phys.therapy	\$100.00	\$40.82	First Health Disc	\$59.18	08/17/2017	08/18/2017	12200482
06/09/2017	Tx Orthopaedic Assoc	Medical Treatment	\$30.00	\$18.47	First Health Disc	\$11.53	08/17/2017	08/18/2017	12200482
06/09/2017	Tx Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/17/2017	08/18/2017	12200482
07/03/2017	Texas Orthopaedic Assoc	Phys.therapy	\$150.00	\$61.23	First Health Disc	\$88.77	08/17/2017	08/18/2017	12200483
07/03/2017	Texas Orthopaedic Assoc	Medical Treatment	\$30.00	\$18.47	First Health Disc	\$11.53	08/17/2017	08/18/2017	12200483
07/03/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/17/2017	08/18/2017	12200483
06/28/2017	Texas Orthopaedic Assoc	Phys.therapy	\$150.00	\$61.23	First Health Disc	\$88.77	08/30/2017	09/01/2017	12200493
06/28/2017	Texas Orthopaedic Assoc	Medical Treatment	\$30.00	\$18.47	First Health Disc	\$11.53	08/30/2017	09/01/2017	12200493
06/28/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/30/2017	Texas Orthopaedic Assoc	Phys.therapy	\$150.00	\$61.23	First Health Disc	\$88.77	08/30/2017	09/01/2017	12200493
06/30/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	08/30/2017	09/01/2017	12200493
06/30/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/21/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$20.41	First Health Disc	\$29.59	08/30/2017	09/01/2017	12200493
06/21/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493

Pay Dates: 08/01/2016 - 02/28/2019

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Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	FROM	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT	DATE	DATE	DATE	DATE	DATE
094157; 02/16/2017										
05/23/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	08/30/2017	09/01/2017	12200493	
06/23/2017	First Health	First Health Repricing	\$11.48	\$0.00		\$11.48	08/30/2017	09/01/2017	12200487	
06/26/2017	First Health	First Health Repricing	\$11.48	\$0.00		\$11.48	08/30/2017	09/01/2017	12200487	
05/11/2017	Provider Alliance Network	Repricing	\$301.80	\$0.00		\$301.80	08/30/2017	09/01/2017	12200488	
05/19/2017	First Health	First Health Repricing	\$8.41	\$0.00		\$8.41	08/30/2017	09/01/2017	12200487	
05/23/2017	First Health	First Health Repricing	\$11.82	\$0.00		\$11.82	08/30/2017	09/01/2017	12200487	
06/02/2017	First Health	First Health Repricing	\$11.82	\$0.00		\$11.82	08/30/2017	09/01/2017	12200487	
06/05/2017	First Health	First Health Repricing	\$11.82	\$0.00		\$11.82	08/30/2017	09/01/2017	12200487	
06/07/2017	First Health	First Health Repricing	\$14.59	\$0.00		\$14.59	08/30/2017	09/01/2017	12200487	
06/28/2017	First Health	First Health Repricing	\$14.25	\$0.00		\$14.25	08/30/2017	09/01/2017	12200487	
06/30/2017	First Health	First Health Repricing	\$14.88	\$0.00		\$14.88	08/30/2017	09/01/2017	12200487	
03/13/2017	First Health	First Health Repricing	\$24.44	\$0.00		\$24.44	08/30/2017	09/01/2017	12200487	
06/14/2017	First Health	First Health Repricing	\$11.82	\$0.00		\$11.82	08/30/2017	09/01/2017	12200487	
06/16/2017	First Health	First Health Repricing	\$8.41	\$0.00		\$8.41	08/30/2017	09/01/2017	12200487	
06/19/2017	First Health	First Health Repricing	\$13.43	\$0.00		\$13.43	08/30/2017	09/01/2017	12200487	
06/21/2017	First Health	First Health Repricing	\$11.48	\$0.00		\$11.48	08/30/2017	09/01/2017	12200487	
05/11/2017	Texas Midwest Surgery Center	Surgery	\$5,009.00	\$1,509.00	Disc:occunet	\$3,500.00	08/30/2017	09/01/2017	12200494	
07/19/2017	First Health	First Health Repricing	\$45.74	\$0.00		\$45.74	10/18/2017	10/20/2017	12200514	
07/19/2017	Eastland Mem Hosp	Phys.therapy	\$1,219.75	\$304.94	First Health Disc	\$914.81	10/18/2017	10/20/2017	12200522	
08/02/2017	Eastland Mem Hosp	Phys.therapy	\$165.83	\$41.46	First Health Disc	\$124.37	11/08/2017	11/28/2017	12200544	
08/02/2017	First Health	First Health Repricing	\$6.22	\$0.00		\$6.22	11/08/2017	11/28/2017	12200538	
094157			\$14,438.76	\$4,841.13		\$9,597.63				

Pay Dates: 08/01/2016 - 02/28/2019

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Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	DESCRIPTION	PROCEDURE	CHARGE	PAID	INSURANCE	DATE	DATE	ACCOUNT	
078547; MEDICAL 09/22/2016									
10/05/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$303.76	Other Ins Paid		12/07/2016	12/09/2016	12200302
				\$781.24	Write-off	\$35.00	12/07/2016	12/09/2016	12200302
10/12/2016	Abilene Bone & Joint Clinic	X-ray,Radiology	\$255.00	\$141.56	Other Ins Paid		12/07/2016	12/09/2016	12200302
				\$78.44	Write-off	\$35.00	12/07/2016	12/09/2016	12200302
10/26/2016	Abilene Bone & Joint Clinic	X-ray,Radiology	\$200.00	\$91.59	Other Ins Paid		12/20/2016	12/23/2016	12200315
				\$73.41	Write-off	\$35.00	12/20/2016	12/23/2016	12200315
11/14/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$55.00	Other Ins Paid	\$35.00	01/26/2017	01/27/2017	12200348
11/30/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$65.00	\$20.92	Other Ins Paid		02/03/2017	02/07/2017	12200367
				\$9.08	Write-off	\$35.00	02/03/2017	02/07/2017	12200367
09/23/2016	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$375.00	\$13.55	Write-off	\$361.45	02/07/2017	02/10/2017	12200371
09/23/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$55.00	Other Ins Paid	\$35.00	03/17/2017	03/21/2017	12200383
078547			\$2,195.00	\$1,623.55		\$571.45			

086589; MEDICAL 10/17/2016									
10/25/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$59.55	Other Ins Paid		02/14/2017	02/17/2017	12200373
				\$70.45	Write-off	\$35.00	02/14/2017	02/17/2017	12200373
086589			\$165.00	\$130.00		\$35.00			

Pay Dates: 08/01/2016 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	CLINIC	DESCRIPTION	CHARGE	PAID	WRITE-OFF	OTHER INS PAID	DATE	DATE	ACCOUNT
068171; 09/03/2016									
09/14/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$26.76	Write-off	\$63.24	10/03/2016	10/14/2016	12200243
09/12/2016	Abilene Bone & Joint Clinic	X-ray,Radiology	\$260.00	\$121.05	Write-off	\$138.95	10/03/2016	10/14/2016	12200243
09/12/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$961.70	Write-off	\$158.30	10/10/2016	10/14/2016	12200242
09/27/2016	Eastland Mem Hosp	Phys.therapy	\$259.56	\$10.69	Other Ins Paid		10/20/2016	10/21/2016	12200254
				\$105.35	Write-off	\$143.52	10/20/2016	10/21/2016	12200254
10/06/2016	Eastland Mem Hosp	Phys.therapy	\$1,413.16	\$1,167.11	Other Ins Paid		11/17/2016	11/18/2016	12200281
				\$116.40	Write-off	\$129.65	11/17/2016	11/18/2016	12200281
09/14/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$650.00	\$296.32	Write-off	\$353.68	11/15/2016	11/18/2016	12200285
10/26/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$65.00	\$40.38	Other Ins Paid		11/23/2016	11/23/2016	12200287
				\$20.14	Write-off	\$4.48	11/23/2016	11/23/2016	12200287
11/16/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$65.00	\$40.38	Other Ins Paid		12/20/2016	12/23/2016	12200313
				\$20.14	Write-off	\$4.48	12/20/2016	12/23/2016	12200313
11/15/2016	Eastland Mem Hosp	Phys.therapy	\$353.29	\$291.78	Other Ins Paid		12/29/2016	12/30/2016	12200320
				\$29.10	Write-off	\$32.41	12/29/2016	12/30/2016	12200320
10/04/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$66.96	Other Ins Paid		12/29/2016	12/30/2016	12200318
				\$15.60	Write-off	\$7.44	12/29/2016	12/30/2016	12200318
12/01/2016	Eastland Mem Hosp	Phys.therapy	\$302.82	\$250.10	Other Ins Paid		01/23/2017	01/24/2017	12200331
				\$24.94	Write-off	\$27.78	01/23/2017	01/24/2017	12200331
03/31/2017	Hendrick Medical Center	Mri	\$3,671.73	\$2,540.41	Write-off	\$1,131.32	05/03/2017	05/05/2017	12200413
01/25/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$65.00	\$20.14	Write-off	\$44.86	07/10/2017	07/11/2017	12200462
06/01/2017	MHHS Sugar Land Hospital	Phys.therapy	\$8,553.25	\$4,733.29	Write-off		07/24/2017	07/25/2017	12200473
				\$3,522.38	Other Ins Paid	\$297.58	07/24/2017	07/25/2017	12200473
068171			\$16,958.81	\$14,421.12		\$2,537.69			

Pay Dates: 08/01/2016 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2016, Policy End Year: 2016

DATE	ORGANIZATION	DESCRIPTION	CHARGE	AMOUNT	ADJUSTMENT	NET AMOUNT	START DATE	END DATE	ACCOUNT	
07/11/2017; 07/12/2017										
07/18/2017	Dallas Nephrology Associates	Ph.visit In-hos		\$244.00	\$119.62	Primary Adjustm	\$124.38	12/15/2017	12/19/2017	12200560
07/22/2017	Dallas Nephrology Associates	Ph.visit In-hos		\$165.00	\$78.25	Primary Adjustm	\$86.75	12/15/2017	12/19/2017	12200560
07/21/2017	Dallas Nephrology Associates	Medical Treatment		\$545.00	\$442.13	Primary Adjustm	\$102.87	12/15/2017	12/19/2017	12200560
07/16/2017	Dallas Nephrology Associates	Ph.visit In-hos		\$244.00	\$119.62	Primary Adjustm	\$124.38	12/15/2017	12/19/2017	12200560
07/15/2017	Dallas Nephrology Associates	Ph.visit In-hos		\$244.00	\$119.62	Primary Adjustm	\$124.38	12/15/2017	12/19/2017	12200560
08/10/2017	Dallas Nephrology Associates	Medical Treatment		\$175.00	\$126.08	Primary Adjustm	\$48.92	12/15/2017	12/19/2017	12200560
07/14/2017	Dallas Nephrology Associates	Consultation		\$425.00	\$159.64	Primary Adjustm	\$265.36	12/15/2017	12/19/2017	12200560
08/10/2017	Dallas Nephrology Associates	Medical Treatment		\$175.00	\$126.08	Primary Adjustm	\$48.92	12/15/2017	12/19/2017	12200560
07/24/2017	Dallas Nephrology Associates	Medical Treatment		\$545.00	\$442.13	Primary Adjustm	\$102.87	12/15/2017	12/19/2017	12200560
07/23/2017	Dallas Nephrology Associates	Ph.visit In-hos		\$165.00	\$78.25	Primary Adjustm	\$86.75	12/15/2017	12/19/2017	12200560
08/18/2017	Dallas Nephrology Associates	Surgery		\$523.00	\$263.59	Primary Adjustm	\$259.41	12/15/2017	12/19/2017	12200560
07/25/2017	Dallas Nephrology Associates	Ph.visit In-hos		\$165.00	\$78.25	Primary Adjustm	\$86.75	12/15/2017	12/19/2017	12200560
07/17/2017	Dallas Nephrology Associates	Ph.visit In-hos		\$244.00	\$119.62	Primary Adjustm	\$124.38	12/15/2017	12/19/2017	12200560
07/28/2017	Dallas Nephrology Associates	Medical Treatment		\$545.00	\$442.13	Primary Adjustm	\$102.87	12/15/2017	12/19/2017	12200560
07/14/2017	First Health	First Health Repricing		\$10.52	\$0.00		\$10.52	12/27/2017	12/29/2017	12200563
07/15/2017	First Health	First Health Repricing		\$4.52	\$0.00		\$4.52	12/27/2017	12/29/2017	12200563
07/16/2017	First Health	First Health Repricing		\$3.37	\$0.00		\$3.37	12/27/2017	12/29/2017	12200563
07/21/2017	First Health	First Health Repricing		\$10.12	\$0.00		\$10.12	12/27/2017	12/29/2017	12200563
07/18/2017	First Health	First Health Repricing		\$6.75	\$0.00		\$6.75	12/27/2017	12/29/2017	12200563
07/15/2017	Healthtexas Provider Network	Medical Treatment		\$1,076.00	\$740.70	Primary Adjustm	\$335.30	12/27/2017	12/29/2017	12200565
07/20/2017	Healthtexas Provider Network	Ph.visit In-hos		\$110.00	\$22.49	First Health Disc	\$87.51	12/27/2017	12/29/2017	12200565
07/19/2017	Healthtexas Provider Network	Ph.visit In-hos		\$110.00	\$22.49	First Health Disc	\$87.51	12/27/2017	12/29/2017	12200565
07/25/2017	Healthtexas Provider Network	Ph.visit In-hos		\$195.00	\$55.09	First Health Disc	\$139.91	12/27/2017	12/29/2017	12200565
07/24/2017	Healthtexas Provider Network	Ph.visit In-hos		\$110.00	\$22.49	First Health Disc	\$87.51	12/27/2017	12/29/2017	12200565
07/21/2017	Healthtexas Provider Network	Ph.visit In-hos		\$110.00	\$22.49	First Health Disc	\$87.51	12/27/2017	12/29/2017	12200565
07/17/2017	Healthtexas Provider Network	Ph.visit In-hos		\$110.00	\$22.49	First Health Disc	\$87.51	12/27/2017	12/29/2017	12200565
07/14/2017	Healthtexas Provider Network	Ph.visit In-hos		\$315.00	\$70.11	First Health Disc	\$244.89	12/27/2017	12/29/2017	12200565
07/15/2017	Healthtexas Provider Network	Ph.visit In-hos		\$85.00	\$30.13	First Health Disc	\$54.87	12/27/2017	12/29/2017	12200565
07/16/2017	Healthtexas Provider Network	Ph.visit In-hos		\$110.00	\$22.49	First Health Disc	\$87.51	12/27/2017	12/29/2017	12200565
07/23/2017	Healthtexas Provider Network	Ph.visit In-hos		\$85.00	\$30.13	First Health Disc	\$54.87	12/27/2017	12/29/2017	12200565
07/22/2017	Healthtexas Provider Network	Ph.visit In-hos		\$85.00	\$30.13	First Health Disc	\$54.87	12/27/2017	12/29/2017	12200565
07/18/2017	Healthtexas Provider Network	Ph.visit In-hos		\$110.00	\$22.49	First Health Disc	\$87.51	12/27/2017	12/29/2017	12200565
07/23/2017	First Health	First Health Repricing		\$9.04	\$0.00		\$9.04	12/27/2017	12/29/2017	12200563



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Pay Dates: 08/01/2017 - 02/28/2019

Claims History Report

Report Criteria: Cisco College, Policy Begin Year: 2017, Policy End Year: 2017

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Farmer, Rebecca; Claim: AGA-0144332; Activity: Womens Basketball; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 02/15/2018									
02/16/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$113.00	\$9.07	Other Ins Paid		05/09/2018	05/11/2018	12200631
				\$53.93	Primary Adjustm	\$50.00	05/09/2018	05/11/2018	12200631
02/27/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$36.61	Other Ins Paid		05/09/2018	05/11/2018	12200631
				\$126.39	Primary Adjustm	\$50.00	05/09/2018	05/11/2018	12200631
02/16/2018	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$951.36	Primary Adjustm	\$168.64	05/09/2018	05/11/2018	12200631
Claim # AGA-0144332 Totals :			\$1,446.00	\$1,177.36		\$268.64			

Garza, Nicolas; Claim: AGA-0133637; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-toe; Date Incurred: 11/08/2017									
12/06/2017	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$300.00	\$138.44	Primary Adjustm	\$161.56	02/20/2018	02/21/2018	12200592
12/07/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$404.00	\$264.39	Primary Adjustm	\$139.61	02/20/2018	02/21/2018	12200592
12/14/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$303.00	\$199.63	Primary Adjustm	\$103.37	02/20/2018	02/21/2018	12200592
11/15/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$905.23	Primary Adjustm	\$214.77	02/20/2018	02/21/2018	12200592
12/06/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$303.00	\$199.63	Primary Adjustm	\$103.37	02/20/2018	02/21/2018	12200592
01/22/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$303.00	\$199.63	Primary Adjustm	\$103.37	03/20/2018	03/23/2018	12200607
02/14/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$303.00	\$199.63	Primary Adjustm	\$103.37	04/03/2018	04/04/2018	12200613
02/05/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$216.00	\$143.02	Primary Adjustm	\$72.98	04/18/2018	04/20/2018	12200621
03/12/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$137.58	Primary Adjustm	\$75.42	05/09/2018	05/11/2018	12200628
03/09/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$303.00	\$199.63	Primary Adjustm	\$103.37	05/14/2018	05/15/2018	12200634
Claim # AGA-0133637 Totals :			\$3,768.00	\$2,586.81		\$1,181.19			

Garza, Nicolas; Claim: AGA-0157116; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-ankle; Date Incurred: 04/28/2018									
05/04/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$303.00	\$197.24	Primary Adjustm	\$105.76	02/13/2019	02/22/2019	12200756
Claim # AGA-0157116 Totals :			\$303.00	\$197.24		\$105.76			

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Claims History Report

Report Criteria: Cisco College, Policy Begin Year: 2017, Policy End Year: 2017

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Gisa, Elise; Claim: AGA-0122265; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-hand; Date Incurred: 10/03/2017									
10/04/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$402.00	\$234.49	Primary Adjustm	\$167.51	06/14/2018	06/15/2018	12200660
Claim # AGA-0122265 Totals :			\$402.00	\$234.49		\$167.51			

Gomez, Mariah; Claim: AGA-0144575; Activity: Womens Softball; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 01/27/2018									
02/05/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$427.00	\$277.16	Primary Adjustm	\$149.84	05/14/2018	05/15/2018	12200635
Claim # AGA-0144575 Totals :			\$427.00	\$277.16		\$149.84			

Green, Tony; Claim: AGA-0146539; Activity: Mens Football; Diagnosis: Pain; Anatomy: Clavical; Date Incurred: 03/29/2018									
04/02/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$409.00	\$88.44	Other Ins Paid		06/14/2018	06/15/2018	12200655
				\$239.20	Primary Adjustm	\$81.36	06/14/2018	06/15/2018	12200655
Claim # AGA-0146539 Totals :			\$409.00	\$327.64		\$81.36			

Guzman, Gabriel; Claim: AGA-0127851; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-wrist; Date Incurred: 10/17/2017									
11/08/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$587.46	Primary Adjustm	\$477.54	01/02/2018	01/03/2018	12200566
11/20/2017	Abilene Bone & Joint Clinic	Outpatient	\$523.00	\$270.85	Primary Adjustm	\$252.15	02/01/2018	02/02/2018	12200580
12/04/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$69.22	Primary Adjustm	\$56.78	02/01/2018	02/02/2018	12200580
12/04/2017	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$75.00	\$3.95	Primary Adjustm	\$71.05	02/15/2018	02/16/2018	12200586
10/19/2017	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$75.00	\$3.95	Primary Adjustm	\$71.05	02/15/2018	02/16/2018	12200586
10/19/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$415.00	\$228.23	Primary Adjustm	\$186.77	02/20/2018	02/21/2018	12200589
11/02/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$117.35	Primary Adjustm	\$95.65	03/20/2018	03/23/2018	12200606
Claim # AGA-0127851 Totals :			\$2,492.00	\$1,281.01		\$1,210.99			

Guzman, Gabe; Claim: AGA-0145013; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-ankle; Date Incurred: 03/10/2018									
03/13/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$303.00	\$166.82	Primary Adjustm	\$136.18	06/14/2018	06/15/2018	12200663
03/13/2018	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$300.00	\$60.00	First Health Disc	\$240.00	06/14/2018	06/15/2018	12200663
03/13/2018	First Health	First Health Repricing	\$9.00	\$0.00		\$9.00	06/14/2018	06/15/2018	12200651
03/29/2018	Abilene Bone & Joint Clinic	Phys.therapy	\$486.00	\$332.40	Primary Adjustm	\$153.60	08/06/2018	08/07/2018	12200686
03/29/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$90.00	\$49.47	Primary Adjustm	\$40.53	09/25/2018	09/28/2018	12200706
Claim # AGA-0145013 Totals :			\$1,188.00	\$608.69		\$579.31			

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Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Martin, Hannah; Claim: AGA-0144916; Activity: Womens Rodeo; Diagnosis: Pain; Anatomy: R-elbow; Date Incurred: 01/24/2018									
03/09/2018	Imaging Associates Of Abilene	Mri	\$1,065.00	\$608.13	Primary Adjustm	\$456.87	05/14/2018	05/15/2018	12200637
03/01/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$394.00	\$86.66	Other Ins Paid		05/31/2018	06/01/2018	12200644
				\$256.09	Primary Adjustm	\$51.25	05/31/2018	06/01/2018	12200644
Claim # AGA-0144916 Totals :			\$1,459.00	\$950.88		\$508.12			

Mccook, Gage; Claim: AGA-0153083; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-upper Leg; Date Incurred: 04/11/2018									
04/23/2018	Airrosti Rehab Centers LLC	Medical Treatment	\$400.00	\$82.39	Other Ins Paid		07/24/2018	07/27/2018	12200685
				\$257.61	Primary Adjustm	\$60.00	07/24/2018	07/27/2018	12200685
04/20/2018	Airrosti Rehab Centers LLC	Medical Treatment	\$400.00	\$82.39	Other Ins Paid		07/24/2018	07/27/2018	12200685
				\$257.61	Primary Adjustm	\$60.00	07/24/2018	07/27/2018	12200685
04/17/2018	Airrosti Rehab Centers LLC	Medical Treatment	\$400.00	\$82.39	Other Ins Paid		07/24/2018	07/27/2018	12200685
				\$257.61	Primary Adjustm	\$60.00	07/24/2018	07/27/2018	12200685
05/01/2018	Airrosti Rehab Centers LLC	Medical Treatment	\$400.00	\$82.39	Other Ins Paid		07/24/2018	07/27/2018	12200685
				\$257.61	Primary Adjustm	\$60.00	07/24/2018	07/27/2018	12200685
04/27/2018	Airrosti Rehab Centers LLC	Medical Treatment	\$400.00	\$82.39	Other Ins Paid		07/24/2018	07/27/2018	12200685
				\$257.61	Primary Adjustm	\$60.00	07/24/2018	07/27/2018	12200685
Claim # AGA-0153083 Totals :			\$2,000.00	\$1,700.00		\$300.00			

McFarland, LaDarian; Claim: AGA-0122107; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-toe; Date Incurred: 10/14/2017									
10/18/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$319.80	Other Ins Paid		11/21/2017	11/28/2017	12200545
				\$608.14	Primary Adjustm	\$137.06	11/21/2017	11/28/2017	12200545
Claim # AGA-0122107 Totals :			\$1,065.00	\$927.94		\$137.06			

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Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Mendez, Astrid; Claim: AGA-0124463; Activity: Womens Soccer; Diagnosis: Pain; Anatomy: R-ankle; Date Incurred: 09/18/2017									
12/05/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$306.00	\$89.95	Other Ins Paid		03/13/2018	03/16/2018	12200602
				\$171.05	Primary Adjustm	\$45.00	03/13/2018	03/16/2018	12200602
10/31/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$250.00	\$68.14	Other Ins Paid		03/13/2018	03/16/2018	12200602
				\$136.86	Primary Adjustm	\$45.00	03/13/2018	03/16/2018	12200602
11/29/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$306.00	\$89.95	Other Ins Paid		03/13/2018	03/16/2018	12200602
				\$171.05	Primary Adjustm	\$45.00	03/13/2018	03/16/2018	12200602
11/09/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$306.00	\$89.95	Other Ins Paid		03/13/2018	03/16/2018	12200602
				\$171.05	Primary Adjustm	\$45.00	03/13/2018	03/16/2018	12200602
Claim # AGA-0124463 Totals :			\$5,608.00	\$4,420.62		\$1,187.38			

Mitchell, Jazmyn; Claim: AGA-0114999; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: Thumb; Date Incurred: 08/21/2017									
08/24/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$85.79	Other Ins Paid		10/12/2017	10/13/2017	12200507
				\$168.21	Primary Adjustm	\$60.00	10/12/2017	10/13/2017	12200507
08/25/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$258.66	Primary Adjustm	\$806.34	10/12/2017	10/13/2017	12200510
08/31/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$35.78	Other Ins Paid		02/07/2018	02/09/2018	12200581
				\$117.22	Primary Adjustm	\$60.00	02/07/2018	02/09/2018	12200581
12/12/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$66.21	Primary Adjustm	\$59.79	02/27/2018	03/02/2018	12200595
01/04/2018	Dallas Anesthesiology Associates Pa	Anesthesia	\$1,630.00	\$626.20	Other Ins Paid		04/03/2018	04/04/2018	12200615
				\$870.00	Primary Adjustm	\$133.80	04/03/2018	04/04/2018	12200615
01/04/2018	North Central Surgical Center	Operating Room	\$17,433.66	\$4,592.01	Other Ins Paid		05/02/2018	05/04/2018	12200627
				\$10,693.66	Primary Adjustm	\$2,147.99	05/02/2018	05/04/2018	12200627
01/04/2018	Erreka Campbell	Prescriptions	\$10.00	\$0.00		\$10.00	06/01/2018	06/05/2018	12200647
08/24/2017	First Health	First Health Repricing	\$4.50	\$0.00		\$4.50	06/15/2018	06/15/2018	12200649
01/04/2018	Jazmyn Mitchell	Surgery	\$1,632.00	\$592.85	Other Ins Paid		06/15/2018	06/15/2018	12200662
				\$890.94	Primary Adjustm	\$148.21	06/15/2018	06/15/2018	12200662
12/29/2017	Jazmyn Mitchell	Consultation	\$312.00	\$78.34	Other Ins Paid		06/15/2018	06/15/2018	12200662
				\$173.66	Primary Adjustm	\$60.00	06/15/2018	06/15/2018	12200662
01/12/2018	Jazmyn Mitchell	Surgery	\$202.00	\$39.44	Other Ins Paid		06/15/2018	06/15/2018	12200662
				\$102.56	Primary Adjustm	\$60.00	06/15/2018	06/15/2018	12200662
08/24/2017	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$150.00	\$30.00	First Health Disc	\$120.00	06/15/2018	06/15/2018	12200657
Claim # AGA-0114999 Totals :			\$23,092.16	\$19,421.53		\$3,670.63			

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Report Criteria: Cisco College, Policy Begin Year: 2017, Policy End Year: 2017

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Obi, Desmond; Claim: AGA-0114092; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-shoulder; Date Incurred: 09/02/2017									
10/12/2017	Texas Midwest Surgery Center	Surgery	\$5,500.00	\$2,436.34	Other Ins Paid		01/24/2018	01/26/2018	12200574
				\$2,563.66	Primary Adjustm	\$500.00	01/24/2018	01/26/2018	12200574
09/05/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$96.23	Other Ins Paid		04/03/2018	04/04/2018	12200611
				\$202.77	Primary Adjustm	\$15.00	04/03/2018	04/04/2018	12200611
09/06/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$479.42	First Health Disc	\$585.58	04/18/2018	04/20/2018	12200622
09/06/2017	First Health	First Health Repricing	\$71.91	\$0.00		\$71.91	04/18/2018	04/20/2018	12200620
03/19/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$30.03	Other Ins Paid		05/29/2018	05/30/2018	12200641
				\$80.97	Primary Adjustm	\$15.00	05/29/2018	05/30/2018	12200641
04/09/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$30.03	Other Ins Paid		06/14/2018	06/15/2018	12200652
				\$80.97	Primary Adjustm	\$15.00	06/14/2018	06/15/2018	12200652
09/12/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$313.00	\$95.50	Other Ins Paid		07/24/2018	07/27/2018	12200684
				\$202.50	Primary Adjustm	\$15.00	07/24/2018	07/27/2018	12200684
08/01/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$30.03	Other Ins Paid		10/22/2018	10/23/2018	12200718
				\$80.97	Primary Adjustm	\$15.00	10/22/2018	10/23/2018	12200718
Claim # AGA-0114092 Totals :			\$7,641.91	\$6,409.42		\$1,232.49			

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Report Criteria: Cisco College, Policy Begin Year: 2017, Policy End Year: 2017

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Whittington, Anyah; Claim: AGA-0118230; Activity: Womens Basketball; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 08/29/2017									
08/31/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$96.29	Other Ins Paid		12/07/2017	12/08/2017	12200553
				\$172.71	Primary Adjustm	\$45.00	12/07/2017	12/08/2017	12200553
Claim # AGA-0118230 Totals :			\$314.00	\$269.00		\$45.00			

Willrodt, Matthew; Claim: AGA-0145046; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: Lower Back; Date Incurred: 02/24/2018									
03/05/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$323.00	\$85.70	Other Ins Paid		05/14/2018	05/15/2018	12200632
				\$215.88	Primary Adjustm	\$21.42	05/14/2018	05/15/2018	12200632
Claim # AGA-0145046 Totals :			\$323.00	\$301.58		\$21.42			

Zedik, Gretchen; Claim: AGA-0113324; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: L-foot; Date Incurred: 08/16/2017									
08/25/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$71.23	Other Ins Paid		10/02/2017	10/03/2017	12200501
				\$202.77	Primary Adjustm	\$40.00	10/02/2017	10/03/2017	12200501
08/25/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$300.00	\$128.87	Other Ins Paid		11/15/2017	11/28/2017	12200540
				\$138.92	Primary Adjustm	\$32.21	11/15/2017	11/28/2017	12200540
Claim # AGA-0113324 Totals :			\$614.00	\$541.79		\$72.21			

Zeno, Tia; Claim: AGA-0152902; Activity: Womens Basketball; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 04/17/2018									
04/23/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$92.28	Other Ins Paid		07/16/2018	07/20/2018	12200677
				\$171.72	Primary Adjustm	\$50.00	07/16/2018	07/20/2018	12200677
04/30/2018	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$168.21	Other Ins Paid		07/16/2018	07/20/2018	12200677
				\$901.79	Primary Adjustm	\$50.00	07/16/2018	07/20/2018	12200677
09/24/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$7.70	Other Ins Paid		11/13/2018	11/13/2018	12200729
				\$68.30	Primary Adjustm	\$50.00	11/13/2018	11/13/2018	12200729
11/28/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$46.35	Other Ins Paid		01/28/2019	01/29/2019	12200749
				\$116.65	Primary Adjustm	\$50.00	01/28/2019	01/29/2019	12200749
Claim # AGA-0152902 Totals :			\$1,773.00	\$1,573.00		\$200.00			

2017 Sub Total : Checking Account CISCO Totals :			\$381,581.19	\$325,612.78		\$55,968.41			
2017 Sub Total : Coverage Intercollegiate Sports Totals :			\$381,581.19	\$325,612.78		\$55,968.41			
2017 Sub Total : Policy COL L006000011803 Totals :			\$381,581.19	\$325,612.78		\$55,968.41			

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Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
2017 Sub Totals :			\$381,581.19	\$325,612.78		\$55,968.41			
Cisco College Sub Totals :			\$381,581.19	\$325,612.78		\$55,968.41			

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