

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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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			

A-G Administrators, Inc.
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

Claims History Report

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

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: 2016

Policy: ICS L00600118 002

Coverage: Intercollegiate Sports

Checking Account: BRKLY

Andric, Sara; Claim: AGA-0096597; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 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
Claim # AGA-0096597 Totals :			\$846.00	\$603.67		\$242.33			

Pete, Joseph; Claim: AGA-0094157; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 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
Claim # AGA-0094157 Totals :			\$686.00	\$211.35		\$474.65			

Rozner, Bradley; Claim: AGA-0097306; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 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
Claim # AGA-0097306 Totals :			\$2,945.75	\$1,626.56		\$1,319.19			

Stanton, Brandon; Claim: AGA-0097207; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-hand; Date Incurred: 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
Claim # AGA-0097207 Totals :			\$126.00	\$65.01		\$60.99			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Stanton, Brandon; Claim: AGA-0111785; Activity: Mens Football; Diagnosis: Pain; Anatomy: Kidney; Date Incurred: 07/12/2017									
07/14/2017	Baylor Med Ctr at Irving	Split Payment	\$0.00	\$0.00	Split Payment	V \$0.00	01/09/2018	01/12/2018	70051367
07/14/2017	Baylor Med Ctr at Irving	Operating Room	\$0.00	\$5,100.00	Other Ins Paid	V	01/09/2018	01/12/2018	70051368
				\$8,170.93	A-G Discount		01/09/2018	01/12/2018	70051368
				\$33,682.73	Maximum Pol Ben	\$0.00	01/09/2018	01/12/2018	70051368
07/14/2017	Baylor Med Ctr at Irving	Emrg.room	\$9,131.06	\$0.00		\$9,131.06	01/17/2018	01/18/2018	70051415
07/19/2017	Dallas Nephrology Associates	Medical Treatment	\$545.00	\$545.00	Maximum Pol Ben	\$0.00	01/31/2018	02/02/2018	999999999
07/20/2017	Dallas Nephrology Associates	Medical Treatment	\$545.00	\$545.00	Maximum Pol Ben	\$0.00	01/31/2018	02/02/2018	999999999
08/29/2017	Dallas Nephrology Associates	Medical Treatment	\$120.00	\$120.00	Maximum Pol Ben	\$0.00	01/31/2018	02/02/2018	999999999
08/04/2017	Dallas Nephrology Associates	Medical Treatment	\$545.00	\$545.00	Maximum Pol Ben	\$0.00	01/31/2018	02/02/2018	999999999
Claim # AGA-0111785 Totals :			\$10,886.06	\$1,755.00		\$9,131.06			

2016 Sub Total: Checking Account BRKLY Totals:			\$15,489.81	\$4,261.59		\$11,228.22			
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Checking Account: CISCO

Allen, Kaleb; Claim: AGA-0093564; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 01/30/2017									
02/23/2017	Hendrick Anesthesia Network	Anesthesia	\$662.00	\$394.24	Other Ins Paid		04/06/2017	04/07/2017	12200398
				\$169.20	Write-off	\$98.56	04/06/2017	04/07/2017	12200398
02/28/2017	Eastland Mem Hosp	Medical Treatment	\$275.24	\$176.15	Other Ins Paid		04/06/2017	04/07/2017	12200394
				\$55.05	Write-off	\$44.04	04/06/2017	04/07/2017	12200394
02/03/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$110.00	\$46.61	Other Ins Paid		04/06/2017	04/07/2017	12200395
				\$13.39	Write-off	\$50.00	04/06/2017	04/07/2017	12200395
02/23/2017	Texas Midwest Surgery Center	Surgery	\$5,009.00	\$1,720.00	Other Ins Paid		05/03/2017	05/05/2017	12200411
				\$2,709.00	Write-off	\$580.00	05/03/2017	05/05/2017	12200411
03/02/2017	Eastland Mem Hosp	Phys.therapy	\$481.01	\$307.84	Other Ins Paid		05/03/2017	05/05/2017	12200408
				\$96.20	Write-off	\$76.97	05/03/2017	05/05/2017	12200408
02/07/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$157.73	Other Ins Paid		05/03/2017	05/05/2017	12200410
				\$587.46	Write-off	\$319.81	05/03/2017	05/05/2017	12200410
02/23/2017	Abilene Bone & Joint Clinic	Surgery	\$1,700.00	\$880.38	Write-off	\$819.62	05/10/2017	05/12/2017	12200417
02/10/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$140.00	\$89.62	Other Ins Paid		07/10/2017	07/11/2017	12200463
				\$0.38	Write-off	\$50.00	07/10/2017	07/11/2017	12200463
Claim # AGA-0093564 Totals :			\$9,442.25	\$7,403.25		\$2,039.00			

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Claims History Report

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Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Allen, Henry; Claim: AGA-0103640; Activity: Mens Football; Diagnosis: Pain; Anatomy: Abdomen; Date Incurred: 02/07/2017									
02/17/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$45.00	A-G Discount	\$45.00	06/26/2017	06/27/2017	12200449
02/10/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$116.63	Other Ins Paid		06/26/2017	06/27/2017	12200448
				\$19.21	Write-off	\$29.16	06/26/2017	06/27/2017	12200448
Claim # AGA-0103640 Totals :			\$255.00	\$180.84		\$74.16			

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Claims History Report

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Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Azcarate, Geremi; Claim: AGA-0095270; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-elbow; Date Incurred: 03/11/2017									
06/12/2017	Provider Alliance Network	Repricing	\$2,302.40	\$0.00		\$2,302.40	10/04/2017	10/06/2017	12200502
06/12/2017	Tx Health Fort Worth	Operating Room	\$25,582.18	\$11,511.99	Disc:ocunet	\$14,070.19	10/04/2017	10/06/2017	12200503
08/02/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
07/31/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/19/2017	10/20/2017	12200524
07/31/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/19/2017	10/20/2017	12200524
07/28/2017	First Health	First Health Repricing	\$40.28	\$0.00		\$40.28	10/19/2017	10/20/2017	12200520
07/31/2017	First Health	First Health Repricing	\$33.50	\$0.00		\$33.50	10/19/2017	10/20/2017	12200520
07/26/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/19/2017	10/20/2017	12200524
07/28/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/28/2017	Humpal Physical Therapy	Phys.therapy	\$220.00	\$100.95	First Health Disc	\$119.05	10/19/2017	10/20/2017	12200524
07/28/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/19/2017	10/20/2017	12200524
07/28/2017	Humpal Physical Therapy	Phys.therapy	\$35.00	\$18.26	First Health Disc	\$16.74	10/19/2017	10/20/2017	12200524
07/31/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/19/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/19/2017	10/20/2017	12200524
07/24/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/24/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/19/2017	10/20/2017	12200524
07/24/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/19/2017	10/20/2017	12200524
07/26/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/26/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/19/2017	10/20/2017	12200524
07/14/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/19/2017	10/20/2017	12200524
07/17/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/17/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/19/2017	10/20/2017	12200524
07/17/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/19/2017	10/20/2017	12200524
07/19/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/19/2017	Humpal Physical Therapy	Phys.therapy	\$55.00	\$25.24	First Health Disc	\$29.76	10/19/2017	10/20/2017	12200524
07/12/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/12/2017	Humpal Physical Therapy	Phys.therapy	\$55.00	\$25.24	First Health Disc	\$29.76	10/19/2017	10/20/2017	12200524
07/12/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/19/2017	10/20/2017	12200524
07/12/2017	Humpal Physical Therapy	Phys.therapy	\$35.00	\$18.26	First Health Disc	\$16.74	10/19/2017	10/20/2017	12200524
07/14/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/14/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/19/2017	10/20/2017	12200524
07/07/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/19/2017	10/20/2017	12200524
07/07/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/19/2017	10/20/2017	12200524

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

Claims History Report

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Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Azcarate, Geremi; Claim: AGA-0095270; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-elbow; Date Incurred: 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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Azcarate, Geremi; Claim: AGA-0095270; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-elbow; Date Incurred: 03/11/2017									
08/22/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
08/11/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$11.12	First Health Disc	\$13.88	10/17/2017	10/20/2017	12200523
08/14/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
08/14/2017	Humpal Physical Therapy	Phys.therapy	\$165.00	\$75.71	First Health Disc	\$89.29	10/17/2017	10/20/2017	12200523
08/14/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/17/2017	10/20/2017	12200523
08/14/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$11.12	First Health Disc	\$13.88	10/17/2017	10/20/2017	12200523
08/17/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
08/09/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200523
08/09/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/17/2017	10/20/2017	12200523
08/09/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$11.12	First Health Disc	\$13.88	10/17/2017	10/20/2017	12200523
08/11/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
08/11/2017	Humpal Physical Therapy	Phys.therapy	\$165.00	\$75.71	First Health Disc	\$89.29	10/17/2017	10/20/2017	12200523
08/11/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/17/2017	10/20/2017	12200523
08/03/2017	Humpal Physical Therapy	Phys.therapy	\$100.00	\$47.10	First Health Disc	\$52.90	10/17/2017	10/20/2017	12200523
08/07/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
08/07/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200523
08/07/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	10/17/2017	10/20/2017	12200523
08/07/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$11.12	First Health Disc	\$13.88	10/17/2017	10/20/2017	12200523
08/09/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
08/02/2017	Humpal Physical Therapy	Phys.therapy	\$55.00	\$25.24	First Health Disc	\$29.76	10/17/2017	10/20/2017	12200523
08/02/2017	Humpal Physical Therapy	Phys.therapy	\$150.00	\$70.65	First Health Disc	\$79.35	10/17/2017	10/20/2017	12200523
08/02/2017	Humpal Physical Therapy	Phys.therapy	\$35.00	\$18.26	First Health Disc	\$16.74	10/17/2017	10/20/2017	12200523
08/03/2017	Humpal Physical Therapy	Phys.therapy	\$125.00	\$77.04	First Health Disc	\$47.96	10/17/2017	10/20/2017	12200523
08/03/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	10/17/2017	10/20/2017	12200523
08/03/2017	Humpal Physical Therapy	Phys.therapy	\$110.00	\$50.47	First Health Disc	\$59.53	10/17/2017	10/20/2017	12200523
06/30/2017	First Health	First Health Repricing	\$33.50	\$0.00		\$33.50	10/17/2017	10/20/2017	12200518
08/14/2017	First Health	First Health Repricing	\$35.42	\$0.00		\$35.42	10/17/2017	10/20/2017	12200519
07/07/2017	First Health	First Health Repricing	\$67.26	\$0.00		\$67.26	10/19/2017	10/20/2017	12200520
07/12/2017	First Health	First Health Repricing	\$28.92	\$0.00		\$28.92	10/19/2017	10/20/2017	12200520
07/14/2017	First Health	First Health Repricing	\$67.00	\$0.00		\$67.00	10/19/2017	10/20/2017	12200520
07/19/2017	First Health	First Health Repricing	\$29.72	\$0.00		\$29.72	10/19/2017	10/20/2017	12200520
07/26/2017	First Health	First Health Repricing	\$33.50	\$0.00		\$33.50	10/19/2017	10/20/2017	12200520
08/22/2017	First Health	First Health Repricing	\$31.64	\$0.00		\$31.64	10/17/2017	10/20/2017	12200519

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Azcarate, Geremi; Claim: AGA-0095270; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-elbow; Date Incurred: 03/11/2017									
03/21/2017	First Health	First Health Repricing	\$19.51	\$0.00		\$19.51	10/17/2017	10/20/2017	12200512
06/23/2017	First Health	First Health Repricing	\$35.33	\$0.00		\$35.33	10/17/2017	10/20/2017	12200518
06/26/2017	First Health	First Health Repricing	\$59.94	\$0.00		\$59.94	10/17/2017	10/20/2017	12200518
07/05/2017	First Health	First Health Repricing	\$63.47	\$0.00		\$63.47	10/19/2017	10/20/2017	12200520
08/02/2017	First Health	First Health Repricing	\$35.99	\$0.00		\$35.99	10/17/2017	10/20/2017	12200519
08/03/2017	First Health	First Health Repricing	\$45.06	\$0.00		\$45.06	10/17/2017	10/20/2017	12200519
08/07/2017	First Health	First Health Repricing	\$31.64	\$0.00		\$31.64	10/17/2017	10/20/2017	12200519
08/09/2017	First Health	First Health Repricing	\$67.06	\$0.00		\$67.06	10/17/2017	10/20/2017	12200519
07/24/2017	First Health	First Health Repricing	\$33.50	\$0.00		\$33.50	10/19/2017	10/20/2017	12200520
08/17/2017	First Health	First Health Repricing	\$58.07	\$0.00		\$58.07	10/17/2017	10/20/2017	12200519
06/22/2017	Texas Health Physician Group	X-ray,Radiology	\$78.00	\$19.50	Disc: Zelis Choice	\$58.50	10/31/2017	11/03/2017	12200534
06/22/2017	Texas Health Physician Group	X-ray,Radiology	\$58.00	\$14.50	Disc: Zelis Choice	\$43.50	10/31/2017	11/03/2017	12200534
06/22/2017	Zelis Claims Integrity	Repricing	\$5.95	\$0.00		\$5.95	10/31/2017	11/03/2017	12200533
03/21/2017	First Health	First Health Repricing	\$71.91	\$0.00		\$71.91	11/15/2017	11/28/2017	12200542
03/21/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$479.42	First Health Disc	\$585.58	11/15/2017	11/28/2017	12200548
09/05/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	11/15/2017	11/28/2017	12200549
09/05/2017	Humpal Physical Therapy	Phys.therapy	\$165.00	\$75.71	First Health Disc	\$89.29	11/15/2017	11/28/2017	12200549
09/05/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	11/15/2017	11/28/2017	12200549
09/18/2017	Humpal Physical Therapy	Phys.therapy	\$25.00	\$11.12	First Health Disc	\$13.88	11/15/2017	11/28/2017	12200549
09/21/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	11/15/2017	11/28/2017	12200549
09/21/2017	Humpal Physical Therapy	Phys.therapy	\$220.00	\$100.95	First Health Disc	\$119.05	11/15/2017	11/28/2017	12200549
09/21/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	11/15/2017	11/28/2017	12200549
09/15/2017	Humpal Physical Therapy	Phys.therapy	\$220.00	\$100.95	First Health Disc	\$119.05	11/15/2017	11/28/2017	12200549
09/15/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	11/15/2017	11/28/2017	12200549
09/18/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	11/15/2017	11/28/2017	12200549
09/18/2017	Humpal Physical Therapy	Phys.therapy	\$220.00	\$100.95	First Health Disc	\$119.05	11/15/2017	11/28/2017	12200549
09/18/2017	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	\$220.00	\$100.95	First Health Disc	\$119.05	11/15/2017	11/28/2017	12200549
09/11/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	11/15/2017	11/28/2017	12200549
09/13/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	11/15/2017	11/28/2017	12200549
09/13/2017	Humpal Physical Therapy	Phys.therapy	\$220.00	\$100.95	First Health Disc	\$119.05	11/15/2017	11/28/2017	12200549
09/13/2017	Humpal Physical Therapy	Phys.therapy	\$50.00	\$23.55	First Health Disc	\$26.45	11/15/2017	11/28/2017	12200549
09/15/2017	Humpal Physical Therapy	Phys.therapy	\$240.00	\$125.77	First Health Disc	\$114.23	11/15/2017	11/28/2017	12200549

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Azcarate, Geremi; Claim: AGA-0095270; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-elbow; Date Incurred: 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
Claim # AGA-0095270 Totals :			\$46,900.75	\$21,243.26		\$25,657.49			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Berner, Bryan; Claim: AGA-0077454; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-elbow; Date Incurred: 09/10/2016									
10/05/2016	Eastland Mem Hosp	Phys.therapy	\$2,013.65	\$335.05	Write-off		12/15/2016	12/16/2016	12200312
				\$1,342.95	Other Ins Paid	\$335.65	12/15/2016	12/16/2016	12200312
12/02/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$59.52	Other Ins Paid		01/26/2017	01/27/2017	12200344
				\$15.60	Write-off	\$14.88	01/26/2017	01/27/2017	12200344
Claim # AGA-0077454 Totals :			\$2,103.65	\$1,753.12		\$350.53			

Blevins, Kailee; Claim: AGA-0086273; Activity: Womens Softball; Diagnosis: Pain; Anatomy: Finger; Date Incurred: 10/24/2016									
11/01/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$110.00	\$69.43	Other Ins Paid		01/30/2017	01/31/2017	12200362
				\$10.57	Write-off	\$30.00	01/30/2017	01/31/2017	12200362
12/06/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$49.41	Other Ins Paid		01/30/2017	01/31/2017	12200361
				\$30.59	Write-off	\$10.00	01/30/2017	01/31/2017	12200361
11/15/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$60.00	Other Ins Paid	\$30.00	01/30/2017	01/31/2017	12200363
Claim # AGA-0086273 Totals :			\$290.00	\$220.00		\$70.00			

Bosquez, Robert; Claim: AGA-0074163; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 09/17/2016									
09/24/2016	Imaging Associates Of Abilene	Mri	\$1,065.00	\$382.22	Other Ins Paid		11/07/2016	11/08/2016	12200272
				\$587.22	Write-off	\$95.56	11/07/2016	11/08/2016	12200272
11/01/2016	Eastland Mem Hosp	Phys.therapy	\$454.23	\$216.00	Other Ins Paid		12/29/2016	12/30/2016	12200321
				\$184.23	Write-off	\$54.00	12/29/2016	12/30/2016	12200321
10/12/2016	Eastland Mem Hosp	Phys.therapy	\$915.67	\$465.67	Write-off	\$450.00	12/29/2016	12/30/2016	12200322
Claim # AGA-0074163 Totals :			\$2,434.90	\$1,835.34		\$599.56			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Chapa, Natalie; Claim: AGA-0068122; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 08/19/2016									
09/12/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$23.24	Other Ins Paid		10/03/2016	10/14/2016	12200238
				\$26.76	Write-off	\$40.00	10/03/2016	10/14/2016	12200238
09/28/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$23.24	Other Ins Paid		10/24/2016	10/25/2016	12200258
				\$26.76	Write-off	\$40.00	10/24/2016	10/25/2016	12200258
08/23/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$54.55	Other Ins Paid		12/15/2016	12/16/2016	12200306
				\$70.45	Write-off	\$40.00	12/15/2016	12/16/2016	12200306
08/25/2016	Radiology Asso Of Abilene	Mri	\$230.00	\$0.00		\$230.00	12/15/2016	12/16/2016	12200310
08/23/2016	Radiology Asso Of Abilene	Medical Treatment	\$80.00	\$44.53	Write-off	\$35.47	12/15/2016	12/16/2016	12200310
08/23/2016	Hendrick Medical Center	Medical Treatment	\$976.34	\$700.48	Write-off	\$275.86	12/15/2016	12/16/2016	12200311
08/25/2016	Hendrick Medical Center	Mri	\$3,393.11	\$754.12	Other Ins Paid		07/26/2017	07/28/2017	12200476
				\$2,261.79	Write-off	\$377.20	07/26/2017	07/28/2017	12200476
Claim # AGA-0068122 Totals :			\$5,024.45	\$3,985.92		\$1,038.53			

Clemons, Michael; Claim: AGA-0073415; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-shoulder; Date Incurred: 10/11/2016									
10/12/2016	First Health	First Health Repricing	\$40.08	\$0.00		\$40.08	12/07/2016	12/09/2016	12200300
10/25/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$65.00	\$32.50	A-G Discount	\$32.50	12/07/2016	12/09/2016	12200298
10/12/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$82.50	A-G Discount	\$82.50	12/07/2016	12/09/2016	12200305
10/12/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$560.00	A-G Discount	\$560.00	12/07/2016	12/09/2016	12200305
10/18/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$45.00	A-G Discount	\$45.00	12/07/2016	12/09/2016	12200301
10/12/2016	Radiology Asso Of Abilene	Mri	\$230.00	\$133.60	First Health Disc	\$96.40	12/07/2016	12/09/2016	12200303
10/12/2016	Radiology Asso Of Abilene	Mri	\$230.00	\$133.60	First Health Disc	\$96.40	12/07/2016	12/09/2016	12200303
11/15/2016	Eastland Mem Hosp	Phys.therapy	\$461.44	\$115.36	First Health Disc	\$346.08	01/26/2017	01/27/2017	12200357
12/08/2016	Hendrick Anesthesia Network	Anesthesia	\$860.00	\$271.00	First Health Disc	\$589.00	01/26/2017	01/27/2017	12200359
11/28/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$140.00	\$70.00	A-G Discount	\$70.00	01/26/2017	01/27/2017	12200351
12/08/2016	Abilene Bone & Joint Clinic	Surgery	\$3,000.00	\$1,500.00	A-G Discount	\$1,500.00	01/26/2017	01/27/2017	12200360
11/15/2016	First Health	First Health Repricing	\$17.30	\$0.00		\$17.30	01/26/2017	01/27/2017	12200346
12/08/2016	First Health	First Health Repricing	\$40.65	\$0.00		\$40.65	01/26/2017	01/27/2017	12200349
12/08/2016	Zelis Claims Integrity	Repricing	\$336.88	\$0.00		\$336.88	01/31/2017	01/31/2017	12200364
12/08/2016	Texas Midwest Surgery Center	Surgery	\$5,500.00	\$1,925.00	Disc:multiplan	\$3,575.00	01/31/2017	01/31/2017	12200365
Claim # AGA-0073415 Totals :			\$12,296.35	\$4,868.56		\$7,427.79			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Coffman, Payton; Claim: AGA-0071668; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-elbow; Date Incurred: 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	12200260
Claim # AGA-0071668 Totals :			\$1,065.00	\$616.66		\$448.34			

Davis, Kelenn; Claim: AGA-0075347; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 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	12200286
10/24/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$560.00	A-G Discount	\$560.00	11/15/2016	11/18/2016	12200286
10/20/2016	Abilene Bone & Joint Clinic	Outpatient	\$275.00	\$137.50	A-G Discount	\$137.50	11/15/2016	11/18/2016	12200286
10/24/2016	Radiology Asso Of Abilene	Mri	\$230.00	\$133.60	First Health Disc	\$96.40	11/17/2016	11/18/2016	12200280
10/24/2016	First Health	First Health Repricing	\$20.04	\$0.00		\$20.04	11/17/2016	11/18/2016	12200277
10/24/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$560.00	A-G Discount	\$560.00	12/07/2016	12/09/2016	12200304
01/30/2017	Abilene Bone & Joint Clinic	Outpatient	\$200.00	\$100.00	A-G Discount	\$100.00	02/22/2017	02/24/2017	12200380
Claim # AGA-0075347 Totals :			\$3,055.04	\$1,536.10		\$1,518.94			

Ellison, Keelen; Claim: AGA-0099109; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 04/07/2017									
04/19/2017	Abilene Bone & Joint Clinic	Outpatient	\$427.00	\$100.79	Other Ins Paid		06/26/2017	06/27/2017	12200455
				\$219.60	Write-off	\$106.61	06/26/2017	06/27/2017	12200455
04/26/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$374.69	Other Ins Paid		06/26/2017	06/27/2017	12200455
				\$345.31	Write-off	\$400.00	06/26/2017	06/27/2017	12200455
04/28/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$50.78	Other Ins Paid		06/26/2017	06/27/2017	12200455
				\$117.22	Write-off	\$45.00	06/26/2017	06/27/2017	12200455
Claim # AGA-0099109 Totals :			\$1,760.00	\$1,208.39		\$551.61			

Escamilla, Vanessa; Claim: AGA-0093224; Activity: Womens Softball; Diagnosis: Laceration; Anatomy: Eye; Date Incurred: 01/23/2017									
01/23/2017	Eastland Mem Hosp	Emrg.room	\$942.57	\$573.00	Other Ins Paid		04/06/2017	04/07/2017	12200399
				\$319.57	Write-off	\$50.00	04/06/2017	04/07/2017	12200399
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	12200399
Claim # AGA-0093224 Totals :			\$1,203.16	\$1,103.16		\$100.00			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Gill, Taylor; Claim: AGA-0068949; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: L-foot; Date Incurred: 09/14/2016									
09/16/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$57.94	Other Ins Paid		10/10/2016	10/14/2016	12200237
				\$70.45	Write-off	\$36.61	10/10/2016	10/14/2016	12200237
10/05/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$26.63	Other Ins Paid		11/01/2016	11/04/2016	12200268
				\$26.76	Write-off	\$36.61	11/01/2016	11/04/2016	12200268
11/01/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$180.00	\$26.63	Other Ins Paid		12/20/2016	12/23/2016	12200316
				\$93.38	Write-off	\$59.99	12/20/2016	12/23/2016	12200316
09/16/2016	Abilene Bone & Joint Clinic	X-ray,Radiology	\$90.00	\$26.63	Other Ins Paid		04/06/2017	04/07/2017	12200396
				\$26.76	Write-off	\$36.61	04/06/2017	04/07/2017	12200396
10/05/2016	Abilene Bone & Joint Clinic	X-ray,Radiology	\$90.00	\$66.61	Write-off	\$23.39	04/06/2017	04/07/2017	12200396
Claim # AGA-0068949 Totals :			\$615.00	\$421.79		\$193.21			

Gill, Taylor; Claim: AGA-0082658; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 08/20/2016									
08/22/2016	Joe Devin Koenig Dc	Phys.therapy	\$670.00	\$179.15	Other Ins Paid		12/30/2016	01/04/2017	12200328
				\$343.69	Write-off	\$147.16	12/30/2016	01/04/2017	12200328
Claim # AGA-0082658 Totals :			\$670.00	\$522.84		\$147.16			

Granger, Kevin; Claim: AGA-0098989; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-elbow; Date Incurred: 02/11/2017									
02/24/2017	Abilene Bone & Joint Clinic	Outpatient	\$255.00	\$105.79	Other Ins Paid		06/22/2017	06/23/2017	12200444
				\$54.92	Write-off	\$94.29	06/22/2017	06/23/2017	12200444
Claim # AGA-0098989 Totals :			\$255.00	\$160.71		\$94.29			

Gross, Duntayviun; Claim: AGA-0080805; Activity: Mens Football; Diagnosis: Concussion; Anatomy: Head; Date Incurred: 10/22/2016									
10/26/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$60.00	\$39.75	Other Ins Paid		12/29/2016	12/30/2016	12200319
				\$10.31	Write-off	\$9.94	12/29/2016	12/30/2016	12200319
Claim # AGA-0080805 Totals :			\$60.00	\$50.06		\$9.94			

Hammonds, Darrrian; Claim: AGA-0075931; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-shoulder; Date Incurred: 10/15/2016									
10/19/2016	Abilene Bone & Joint Clinic	Radiology Services	\$275.00	\$137.50	A-G Discount	\$137.50	11/15/2016	11/18/2016	12200282
Claim # AGA-0075931 Totals :			\$275.00	\$137.50		\$137.50			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Hicks, Lofton; Claim: AGA-0075942; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 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
Claim # AGA-0075942 Totals :			\$6,500.80	\$2,558.44		\$3,942.36			

Lee, DeAnthony; Claim: AGA-0068169; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 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
Claim # AGA-0068169 Totals :			\$1,320.00	\$660.00		\$660.00			

Lee, Robert; Claim: AGA-0088556; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 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
Claim # AGA-0088556 Totals :			\$1,560.00	\$780.00		\$780.00			

Levy, Kristian; Claim: AGA-0092054; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-finger; Date Incurred: 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
Claim # AGA-0092054 Totals :			\$190.00	\$37.60		\$152.40			

Martinez, Emily; Claim: AGA-0075941; Activity: Womens Softball; Diagnosis: Pain; Anatomy: R-Hip; Date Incurred: 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
Claim # AGA-0075941 Totals :			\$385.00	\$226.64		\$158.36			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
McGarity, Devontre; Claim: AGA-0073204; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 09/03/2016									
10/13/2016	Hendrick Anesthesia Network	Anesthesia	\$1,600.00	\$352.54	Other Ins Paid		12/15/2016	12/16/2016	12200308
				\$1,185.25	Write-off	\$62.21	12/15/2016	12/16/2016	12200308
10/13/2016	Hendrick Anesthesia Network	Anesthesia	\$1,310.00	\$742.56	Other Ins Paid		12/15/2016	12/16/2016	12200309
				\$436.40	Write-off	\$131.04	12/15/2016	12/16/2016	12200309
09/22/2016	Eastland Mem Hosp	Phys.therapy	\$410.97	\$243.15	Other Ins Paid		12/15/2016	12/16/2016	12200307
				\$117.82	Write-off	\$50.00	12/15/2016	12/16/2016	12200307
12/05/2016	Eastland Mem Hosp	Phys.therapy	\$504.70	\$388.13	Other Ins Paid		01/23/2017	01/24/2017	12200333
				\$41.57	Write-off	\$75.00	01/23/2017	01/24/2017	12200333
11/02/2016	Eastland Mem Hosp	Phys.therapy	\$1,926.10	\$347.01	Write-off		01/23/2017	01/24/2017	12200335
				\$1,329.09	Other Ins Paid	\$250.00	01/23/2017	01/24/2017	12200335
10/13/2016	Texas Midwest Surgery Center	Out-pat.surgery	\$13,259.00	\$4,298.76	Other Ins Paid		02/16/2017	02/17/2017	12200376
				\$8,201.64	Write-off	\$758.60	02/16/2017	02/17/2017	12200376
10/13/2016	Choice Medical Supply	Cpm Equipment	\$518.24	\$283.28	Other Ins Paid		03/17/2017	03/21/2017	12200386
				\$184.98	Write-off	\$49.98	03/17/2017	03/21/2017	12200386
01/05/2017	Momentum Physical and Sport	Phys.therapy	\$370.00	\$122.73	Other Ins Paid		05/03/2017	05/05/2017	12200409
				\$222.27	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
12/30/2016	Momentum Physical and Sport	Phys.therapy	\$370.00	\$122.73	Other Ins Paid		05/03/2017	05/05/2017	12200409
				\$222.27	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
03/30/2017	Eastland Mem Hosp	Phys.therapy	\$151.41	\$113.94	Other Ins Paid		05/03/2017	05/05/2017	12200405
				\$12.47	Write-off	\$25.00	05/03/2017	05/05/2017	12200405
01/11/2017	Momentum Physical and Sport	Phys.therapy	\$370.00	\$122.73	Other Ins Paid		05/03/2017	05/05/2017	12200409
				\$222.27	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
01/09/2017	Momentum Physical and Sport	Phys.therapy	\$370.00	\$122.73	Other Ins Paid		05/03/2017	05/05/2017	12200409
				\$222.27	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
01/06/2017	Momentum Physical and Sport	Phys.therapy	\$370.00	\$122.73	Other Ins Paid		05/03/2017	05/05/2017	12200409
				\$222.27	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
12/29/2016	Momentum Physical and Sport	Phys.therapy	\$370.00	\$122.73	Other Ins Paid		05/03/2017	05/05/2017	12200409
				\$222.27	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
12/27/2016	Momentum Physical and Sport	Phys.therapy	\$310.00	\$98.25	Other Ins Paid		05/03/2017	05/05/2017	12200409
				\$186.75	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
12/21/2016	Momentum Physical and Sport	Phys.therapy	\$310.00	\$98.25	Other Ins Paid		05/03/2017	05/05/2017	12200409
				\$186.75	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
12/20/2016	Momentum Physical and Sport	Phys.therapy	\$350.00	\$105.24	Other Ins Paid		05/03/2017	05/05/2017	12200409

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
McGarity, Devontre; Claim: AGA-0073204; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 09/03/2016									
				\$219.76	Write-off	\$25.00	05/03/2017	05/05/2017	12200409
01/31/2017	Eastland Mem Hosp	Phys.therapy	\$1,312.22	\$108.08	Write-off		05/10/2017	05/12/2017	12200416
				\$979.14	Other Ins Paid	\$225.00	05/10/2017	05/12/2017	12200416
03/02/2017	Eastland Mem Hosp	Phys.therapy	\$958.93	\$78.98	Write-off		05/10/2017	05/12/2017	12200416
				\$729.95	Other Ins Paid	\$150.00	05/10/2017	05/12/2017	12200416
04/04/2017	Eastland Mem Hosp	Phys.therapy	\$1,186.56	\$875.06	Other Ins Paid		06/02/2017	06/06/2017	12200422
				\$111.50	Write-off	\$200.00	06/02/2017	06/06/2017	12200422
05/02/2017	Eastland Mem Hosp	Phys.therapy	\$304.88	\$66.41	Write-off		06/26/2017	06/27/2017	12200450
				\$188.47	Other Ins Paid	\$50.00	06/26/2017	06/27/2017	12200450
	Eastland Mem Hosp		\$0.00	\$0.00		-\$25.00	07/20/2017	07/20/2017	0
Claim # AGA-0073204 Totals :			\$26,633.01	\$24,406.18		\$2,226.83			
McGee, Deyshawn; Claim: AGA-0110554; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-finger; Date Incurred: 07/14/2017									
07/21/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$402.00	\$206.80	Primary Adjustm	\$195.20	09/18/2017	09/19/2017	12200499
08/08/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$301.00	\$155.81	Primary Adjustm	\$145.19	09/18/2017	09/19/2017	12200497
Claim # AGA-0110554 Totals :			\$703.00	\$362.61		\$340.39			
McKinnies, Tekoa; Claim: AGA-0075940; Activity: Mens Football; Diagnosis: Concussion; Anatomy: Head; Date Incurred: 10/15/2016									
10/19/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$82.50	A-G Discount	\$82.50	11/15/2016	11/18/2016	12200279
Claim # AGA-0075940 Totals :			\$165.00	\$82.50		\$82.50			
Monroe, Donald; Claim: AGA-0068095; Activity: Mens Football; Diagnosis: Concussion; Anatomy: Head; Date Incurred: 08/15/2016									
08/22/2016	Chad D Ezzell Md	Medical Treatment	\$155.00	\$41.33	Other Ins Paid		10/07/2016	10/14/2016	12200240
				\$11.19	Write-off	\$102.48	10/07/2016	10/14/2016	12200240
Claim # AGA-0068095 Totals :			\$155.00	\$52.52		\$102.48			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Monroe, Donald; Claim: AGA-0096628; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-hand; Date Incurred: 03/30/2017									
03/31/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$100.94	Other Ins Paid		06/14/2017	06/16/2017	12200441
				\$187.82	Write-off	\$25.24	06/14/2017	06/16/2017	12200441
04/12/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$67.75	Other Ins Paid		06/14/2017	06/16/2017	12200439
				\$128.31	Write-off	\$16.94	06/14/2017	06/16/2017	12200439
Claim # AGA-0096628 Totals :			\$527.00	\$484.82		\$42.18			
Nolen, Braden; Claim: AGA-0070527; Activity: Mens Football; Diagnosis: Pain; Anatomy: Thumb; Date Incurred: 08/27/2016									
09/14/2016	Joe Devin Koenig Dc	Outpatient	\$180.00	\$12.33	Write-off	\$167.67	10/26/2016	10/28/2016	12200262
Claim # AGA-0070527 Totals :			\$180.00	\$12.33		\$167.67			
Nolen, Braden; Claim: AGA-0082601; Activity: Mens Football; Diagnosis: Pain; Anatomy: Head; Date Incurred: 10/08/2016									
10/12/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$19.21	Write-off	\$145.79	12/30/2016	01/04/2017	12200327
Claim # AGA-0082601 Totals :			\$165.00	\$19.21		\$145.79			
Noriega, Kynslee; Claim: AGA-0094756; Activity: Womens Softball; Diagnosis: Concussion; Anatomy: Head; Date Incurred: 01/16/2017									
02/01/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$165.00	\$91.23	Other Ins Paid		10/09/2017	10/10/2017	12200504
				\$53.77	Primary Adjustm	\$20.00	10/09/2017	10/10/2017	12200504
Claim # AGA-0094756 Totals :			\$165.00	\$145.00		\$20.00			
Oliver, Tre'chaun; Claim: AGA-0064314; Activity: Mens Football; Diagnosis: Pain; Anatomy: Lower Back; Date Incurred: 08/15/2016									
08/19/2016	Abilene Bone & Joint Clinic	Outpatient	\$210.00	\$105.00	A-G Discount	\$105.00	10/03/2016	10/14/2016	12200241
10/24/2016	Abilene Bone & Joint Clinic	X-ray,Radiology	\$80.00	\$40.00	A-G Discount	\$40.00	12/07/2016	12/09/2016	12200299
Claim # AGA-0064314 Totals :			\$290.00	\$145.00		\$145.00			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Oliver, Tre'chun; Claim: AGA-0068170; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 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
Claim # AGA-0068170 Totals :			\$25,306.88	\$11,500.22		\$13,806.66			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Oliver, Tre'chaun; Claim: AGA-0080692; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 08/20/2016									
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
Claim # AGA-0080692 Totals :			\$5,251.17	\$1,579.69		\$3,671.48			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Pete, Joseph; Claim: AGA-0094157; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Pete, Joseph; Claim: AGA-0094157; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 02/16/2017									
06/23/2017	Texas Orthopaedic Assoc	Phys.therapy	\$150.00	\$61.23	First Health Disc	\$88.77	08/30/2017	09/01/2017	12200493
06/23/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/26/2017	Texas Orthopaedic Assoc	Phys.therapy	\$150.00	\$61.23	First Health Disc	\$88.77	08/30/2017	09/01/2017	12200493
06/26/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/19/2017	Texas Orthopaedic Assoc	Medical Treatment	\$65.00	\$26.00	First Health Disc	\$39.00	08/30/2017	09/01/2017	12200493
06/19/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	08/30/2017	09/01/2017	12200493
06/19/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$20.41	First Health Disc	\$29.59	08/30/2017	09/01/2017	12200493
06/19/2017	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	\$50.00	\$20.41	First Health Disc	\$29.59	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
06/14/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$20.41	First Health Disc	\$29.59	08/30/2017	09/01/2017	12200493
06/14/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	08/30/2017	09/01/2017	12200493
06/14/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/16/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$20.41	First Health Disc	\$29.59	08/30/2017	09/01/2017	12200493
06/16/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$20.41	First Health Disc	\$29.59	08/30/2017	09/01/2017	12200493
06/16/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/05/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/07/2017	Texas Orthopaedic Assoc	Phys.therapy	\$100.00	\$40.82	First Health Disc	\$59.18	08/30/2017	09/01/2017	12200493
06/07/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	08/30/2017	09/01/2017	12200493
06/07/2017	Texas Orthopaedic Assoc	Medical Treatment	\$30.00	\$18.47	First Health Disc	\$11.53	08/30/2017	09/01/2017	12200493
06/07/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/14/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$20.41	First Health Disc	\$29.59	08/30/2017	09/01/2017	12200493
05/23/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/02/2017	Texas Orthopaedic Assoc	Phys.therapy	\$100.00	\$40.82	First Health Disc	\$59.18	08/30/2017	09/01/2017	12200493
06/02/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	08/30/2017	09/01/2017	12200493
06/02/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
06/05/2017	Texas Orthopaedic Assoc	Phys.therapy	\$180.00	\$40.82	First Health Disc	\$139.18	08/30/2017	09/01/2017	12200493
06/05/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$22.70	First Health Disc	\$27.30	08/30/2017	09/01/2017	12200493
03/13/2017	Texas Orthopaedic Assoc	Medical Treatment	\$248.00	\$162.91	First Health Disc	\$85.09	08/30/2017	09/01/2017	12200493
05/19/2017	Texas Orthopaedic Assoc	Phys.therapy	\$100.00	\$40.82	First Health Disc	\$59.18	08/30/2017	09/01/2017	12200493
05/19/2017	Texas Orthopaedic Assoc	Phys.therapy	\$30.00	\$15.28	First Health Disc	\$14.72	08/30/2017	09/01/2017	12200493
05/23/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$20.41	First Health Disc	\$29.59	08/30/2017	09/01/2017	12200493
05/23/2017	Texas Orthopaedic Assoc	Phys.therapy	\$50.00	\$20.41	First Health Disc	\$29.59	08/30/2017	09/01/2017	12200493

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Pete, Joseph; Claim: AGA-0094157; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 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
Claim # AGA-0094157 Totals :			\$14,438.76	\$4,841.13		\$9,597.63			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Rammage, Kyle; Claim: AGA-0078547; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-foot; Date Incurred: 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
Claim # AGA-0078547 Totals :			\$2,195.00	\$1,623.55		\$571.45			

Richmond, Olivia; Claim: AGA-0086589; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: Head; Date Incurred: 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
Claim # AGA-0086589 Totals :			\$165.00	\$130.00		\$35.00			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Rozner, Bradley; Claim: AGA-0068171; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 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
Claim # AGA-0068171 Totals :			\$16,958.81	\$14,421.12		\$2,537.69			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Rozner, Bradley; Claim: AGA-0097306; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 03/30/2017									
03/31/2017	Radiology Asso Of Abilene	Mri	\$230.00	\$103.51	Write-off	\$126.49	06/02/2017	06/06/2017	12200419
04/14/2017	UT Physicians	Outpatient	\$504.00	\$370.21	Write-off	\$133.79	06/02/2017	06/06/2017	12200420
04/19/2017	Eastland Mem Hosp	Phys.therapy	\$858.62	\$260.52	Write-off	\$598.10	06/02/2017	06/06/2017	12200427
05/01/2017	Eastland Mem Hosp	Phys.therapy	\$328.57	\$40.83	Write-off	\$287.74	06/02/2017	06/06/2017	12200423
03/31/2017	Abilene Bone & Joint Clinic	Outpatient	\$503.00	\$306.94	Write-off	\$196.06	06/02/2017	06/06/2017	12200421
05/16/2017	UT Physicians	Medical Treatment	\$146.00	\$55.55	Write-off	\$90.45	06/26/2017	06/27/2017	12200453
04/07/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$138.60	Write-off	\$74.40	06/26/2017	06/27/2017	12200451
05/31/2017	Memorial Hermann - Texas Med	Out-pat.surgery	\$33,295.26	\$9,710.24	Other Ins Paid		06/26/2017	06/27/2017	12200456
				\$20,932.79	Write-off	\$2,652.23	06/26/2017	06/27/2017	12200456
05/31/2017	UT Physicians	Out-pat.surgery	\$9,339.00	\$1,536.99	Other Ins Paid		07/10/2017	07/11/2017	12200467
				\$7,631.24	Write-off	\$170.77	07/10/2017	07/11/2017	12200467
05/31/2017	UT Physicians	Asst.surgeon	\$5,794.00	\$110.52	Other Ins Paid		07/24/2017	07/25/2017	12200472
				\$5,671.21	Write-off	\$12.27	07/24/2017	07/25/2017	12200472
05/31/2017	UT Physicians	Anesthesia	\$1,370.00	\$789.12	Other Ins Paid		12/19/2017	12/22/2017	12200562
				\$493.20	Primary Adjustm	\$87.68	12/19/2017	12/22/2017	12200562
Claim # AGA-0097306 Totals :			\$52,581.45	\$48,151.47		\$4,429.98			

Soto, Miranda; Claim: AGA-0102126; Activity: Womens Softball; Diagnosis: Pain; Anatomy: R-hand; Date Incurred: 02/19/2017									
03/21/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$74.55	Other Ins Paid		06/21/2017	06/23/2017	12200443
				\$219.45	Write-off	\$20.00	06/21/2017	06/23/2017	12200443
Claim # AGA-0102126 Totals :			\$314.00	\$294.00		\$20.00			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Sproles, Duson; Claim: AGA-0100616; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-wrist; Date Incurred: 04/04/2017									
04/11/2017	Northstar Anesthesia	Anesthesia	\$1,485.00	\$529.59	Other Ins Paid		06/07/2017	06/09/2017	12200431
				\$896.57	Write-off	\$58.84	06/07/2017	06/09/2017	12200431
04/04/2017	Radiology Asso Of Abilene	X-ray,Radiology	\$219.00	\$108.89	Write-off	\$110.11	06/07/2017	06/09/2017	12200432
04/04/2017	Concord Medical Grp	Dr.visit-emerg Room	\$1,103.00	\$891.08	Write-off	\$211.92	06/07/2017	06/09/2017	12200433
04/04/2017	Eastland Mem Hosp	Emrg.room	\$2,727.92	\$1,598.09	Write-off	\$1,129.83	06/07/2017	06/09/2017	12200438
04/04/2017	Tx Health Fort Worth	Emrg.room	\$10,928.21	\$3,606.28	Other Ins Paid		06/07/2017	06/09/2017	12200437
				\$6,560.53	Write-off	\$761.40	06/07/2017	06/09/2017	12200437
04/05/2017	Texas Health Care	Medical Treatment	\$233.00	\$90.05	Write-off	\$142.95	06/26/2017	06/27/2017	12200454
04/11/2017	Baylor Surgicare At Oakmont	Medical Treatment	\$882.20	\$555.79	Other Ins Paid		08/17/2017	08/18/2017	12200480
				\$264.66	Write-off	\$61.75	08/17/2017	08/18/2017	12200480
04/11/2017	Bellaire Surgery Center	Medical Treatment	\$6,489.00	\$1,841.40	Other Ins Paid		09/14/2017	09/15/2017	12200495
				\$4,443.00	Primary Adjustm	\$204.60	09/14/2017	09/15/2017	12200495
04/11/2017	Baylor Surgicare At Oakmont	Surgery	\$7,371.20	\$2,397.19	Other Ins Paid		10/12/2017	10/13/2017	12200509
				\$4,707.66	Primary Adjustm		10/12/2017	10/13/2017	12200509
				\$61.75	Prev Considered	\$204.60	10/12/2017	10/13/2017	12200509
	Baylor Surgicare At Oakmont		\$0.00	\$0.00		-\$204.60	11/28/2017	11/28/2017	0
Claim # AGA-0100616 Totals :			\$31,438.53	\$28,757.13		\$2,681.40			
Stanton, Brandon; Claim: AGA-0097207; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-hand; Date Incurred: 04/07/2017									
04/12/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$754.49	Write-off	\$310.51	06/02/2017	06/06/2017	12200424
04/25/2017	Baylor Surgicare At Oakmont	Surgery	\$4,076.00	\$2,323.00	Disc: Zelis Choice	\$1,753.00	06/22/2017	06/23/2017	12200446
04/25/2017	Zelis Claims Integrity	Repricing	\$406.52	\$0.00		\$406.52	06/22/2017	06/23/2017	12200445
04/25/2017	Texas Health Care	Surgery	\$1,686.00	\$597.26	Write-off	\$1,088.74	07/10/2017	07/11/2017	12200471
04/20/2017	Texas Health Care	Medical Treatment	\$233.00	\$85.15	Write-off	\$147.85	07/26/2017	07/28/2017	12200475
04/20/2017	Texas Health Care	X-ray,Radiology	\$67.00	\$23.12	Write-off	\$43.88	07/26/2017	07/28/2017	12200475
07/14/2017	American Radiology Consultants	X-ray,Radiology	\$146.00	\$68.33	First Health Disc	\$77.67	10/18/2017	10/20/2017	12200517
07/15/2017	American Radiology Consultants	X-ray,Radiology	\$32.00	\$14.65	First Health Disc	\$17.35	10/18/2017	10/20/2017	12200517
07/14/2017	First Health	First Health Repricing	\$10.25	\$0.00		\$10.25	10/18/2017	10/20/2017	12200511
07/15/2017	First Health	First Health Repricing	\$2.20	\$0.00		\$2.20	10/18/2017	10/20/2017	12200511
Claim # AGA-0097207 Totals :			\$7,723.97	\$3,866.00		\$3,857.97			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Stanton, Brandon; Claim: AGA-0111785; Activity: Mens Football; Diagnosis: Pain; Anatomy: Kidney; Date Incurred: 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

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Stanton, Brandon; Claim: AGA-0111785; Activity: Mens Football; Diagnosis: Pain; Anatomy: Kidney; Date Incurred: 07/12/2017									
07/24/2017	First Health	First Health Repricing	\$11.64	\$0.00		\$11.64	12/27/2017	12/29/2017	12200563
08/29/2017	Dallas Nephrology Associates	Medical Treatment	\$120.00	\$75.00	Other Ins Paid		01/05/2018	01/09/2018	12200567
				\$37.54	Primary Adjustm	\$7.46	01/05/2018	01/09/2018	12200567
07/14/2017	Baylor Med Ctr at Irving	Emrg.room	\$59,572.91	\$5,100.00	Other Ins Paid		01/17/2018	01/18/2018	12200569
				\$8,170.93	A-G Discount		01/17/2018	01/18/2018	12200569
				\$33,682.73	Maximum Pol Ben	\$12,619.25	01/17/2018	01/18/2018	12200569
Claim # AGA-0111785 Totals :			\$66,763.87	\$50,894.93		\$15,868.94			

Strait, Eric; Claim: AGA-0102944; Activity: Mens Football; Diagnosis: Injury, Unspecified; Anatomy: R-hand; Date Incurred: 04/07/2017									
05/02/2017	Baylor Surgicare At Oakmont	Surgery	\$3,506.00	\$2,523.54	Disc:occunet	\$982.46	08/31/2017	09/01/2017	12200492
05/02/2017	Baylor Surgicare At Oakmont	Implant	\$734.00	\$528.32	Disc:occunet	\$205.68	08/31/2017	09/01/2017	12200492
04/17/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$115.99	Disc:occunet	\$97.01	08/31/2017	09/01/2017	12200486
05/02/2017	Provider Alliance Network	Repricing	\$610.37	\$0.00		\$610.37	08/31/2017	09/01/2017	12200489
05/02/2017	Noble Anesthesia Partners PLLC	Anesthesia	\$2,800.00	\$2,250.00	Disc:occunet	\$550.00	08/31/2017	09/01/2017	12200491
05/02/2017	Noble Anesthesia Partners PLLC	Anesthesia	\$2,800.00	\$2,250.00	Disc:occunet	\$550.00	08/31/2017	09/01/2017	12200491
05/02/2017	Provider Alliance Network	Repricing	\$900.00	\$0.00		\$900.00	08/31/2017	09/01/2017	12200490
04/07/2017	Provider Alliance Network	Repricing	\$23.20	\$0.00		\$23.20	08/31/2017	09/01/2017	12200485
04/10/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$402.00	\$207.07	Primary Adjustm	\$194.93	09/18/2017	09/19/2017	12200498
04/27/2017	Texas Health Care	Outpatient	\$300.00	\$132.20	Primary Adjustm	\$167.80	09/28/2017	09/29/2017	12200500
04/10/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$150.00	\$30.00	First Health Disc	\$120.00	10/30/2017	10/31/2017	12200531
05/02/2017	Provider Alliance Network	Repricing	\$237.84	\$0.00		\$237.84	11/06/2017	11/07/2017	12200536
05/02/2017	Texas Health Care	Medical Treatment	\$1,949.00	\$1,189.19	Disc:occunet	\$759.81	11/06/2017	11/07/2017	12200537
Claim # AGA-0102944 Totals :			\$14,625.41	\$9,226.31		\$5,399.10			

Thomas, Devone; Claim: AGA-0069386; Activity: Mens Football; Diagnosis: Pain; Anatomy: Head; Date Incurred: 09/03/2016									
09/08/2016	Chad D Ezzell Md	Medical Treatment	\$155.00	\$93.40	Other Ins Paid		10/10/2016	10/14/2016	12200236
				\$41.60	Write-off	\$20.00	10/10/2016	10/14/2016	12200236
Claim # AGA-0069386 Totals :			\$155.00	\$135.00		\$20.00			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Thomas, Devone; Claim: AGA-0098646; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-ankle; Date Incurred: 03/29/2017									
04/10/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$74.55	Other Ins Paid		06/07/2017	06/09/2017	12200429
				\$219.45	Write-off	\$20.00	06/07/2017	06/09/2017	12200429
Claim # AGA-0098646 Totals :			\$314.00	\$294.00		\$20.00			

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Tupolo, Mamaluaiaita; Claim: AGA-0101556; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-lower Leg; Date Incurred: 04/29/2017									
04/29/2017	First Health	First Health Repricing	\$18.62	\$0.00		\$18.62	06/14/2017	06/16/2017	12200440
04/29/2017	Eastland Mem Hosp	Emrg.room	\$496.46	\$124.11	First Health Disc	\$372.35	06/14/2017	06/16/2017	12200442
04/29/2017	Eastland Mem Hosp	Ambulance	\$1,431.50	\$423.02	First Health Disc	\$1,008.48	08/17/2017	08/18/2017	12200484
04/29/2017	Eastland Mem Hosp	Ambulance	\$260.59	\$0.00		\$260.59	08/17/2017	08/18/2017	12200484
04/29/2017	First Health	First Health Repricing	\$63.45	\$0.00		\$63.45	08/17/2017	08/18/2017	12200481
Claim # AGA-0101556 Totals :			\$2,270.62	\$547.13		\$1,723.49			

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Veasey, Rodney; Claim: AGA-0070383; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 09/10/2016									
09/13/2016	Abilene Bone & Joint Clinic	Radiology Services	\$275.00	\$169.32	Other Ins Paid		10/14/2016	10/18/2016	12200250
				\$67.60	Write-off	\$38.08	10/14/2016	10/18/2016	12200250
09/13/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$735.96	Other Ins Paid		10/14/2016	10/18/2016	12200250
				\$345.31	Write-off	\$38.73	10/14/2016	10/18/2016	12200250
09/20/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$55.00	Other Ins Paid	\$35.00	10/24/2016	10/25/2016	12200257
10/05/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$55.00	Other Ins Paid	\$35.00	11/03/2016	11/04/2016	12200267
10/17/2016	Abilene Bone & Joint Clinic	Medical Treatment	\$90.00	\$55.00	Other Ins Paid	\$35.00	11/23/2016	11/23/2016	12200289
10/06/2016	Eastland Mem Hosp	Phys.therapy	\$1,168.02	\$513.00	Other Ins Paid		11/29/2016	12/02/2016	12200294
				\$628.02	Write-off	\$27.00	11/29/2016	12/02/2016	12200294
11/09/2016	Tmh Physician Assoc	Medical Treatment	\$212.00	\$57.72	Other Ins Paid		12/20/2016	12/23/2016	12200314
				\$119.28	Write-off	\$35.00	12/20/2016	12/23/2016	12200314
10/07/2016	Eastland Mem Hosp	Phys.therapy	\$151.41	\$85.50	Other Ins Paid		12/30/2016	01/04/2017	12200323
				\$61.41	Write-off	\$4.50	12/30/2016	01/04/2017	12200323
11/03/2016	Tmh Physician Assoc	Medical Treatment	\$317.00	\$118.64	Other Ins Paid		12/30/2016	01/04/2017	12200324
				\$178.36	Write-off	\$20.00	12/30/2016	01/04/2017	12200324
10/12/2016	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$735.98	Other Ins Paid		07/26/2017	07/28/2017	12200474
				\$345.31	Write-off	\$38.71	07/26/2017	07/28/2017	12200474
Claim # AGA-0070383 Totals :			\$4,633.43	\$4,326.41		\$307.02			

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Willrodt, Matthew; Claim: AGA-0099839; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: Abdomen; Date Incurred: 04/12/2017									
04/24/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$75.64	Other Ins Paid		08/08/2017	08/11/2017	12200477
				\$219.45	Write-off	\$18.91	08/08/2017	08/11/2017	12200477
Claim # AGA-0099839 Totals :			\$314.00	\$295.09		\$18.91			

Windham, Ty; Claim: AGA-0086940; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: Lower Back; Date Incurred: 09/20/2016									
12/05/2016	Eastland Mem Hosp	Phys.therapy	\$1,073.26	\$210.64	Other Ins Paid		02/14/2017	02/17/2017	12200375
				\$214.66	Write-off	\$647.96	02/14/2017	02/17/2017	12200375
12/19/2016	TMI Sports Medicine	Phys.therapy	\$200.00	\$66.51	Other Ins Paid		02/14/2017	02/17/2017	12200374
				\$83.49	Write-off	\$50.00	02/14/2017	02/17/2017	12200374
12/14/2016	TMI Sports Medicine	Phys.therapy	\$225.00	\$60.59	Other Ins Paid		02/14/2017	02/17/2017	12200374
				\$114.41	Write-off	\$50.00	02/14/2017	02/17/2017	12200374
12/27/2016	TMI Sports Medicine	Phys.therapy	\$200.00	\$66.51	Other Ins Paid		02/14/2017	02/17/2017	12200374
				\$83.49	Write-off	\$50.00	02/14/2017	02/17/2017	12200374
12/16/2016	TMI Sports Medicine	Phys.therapy	\$200.00	\$66.51	Other Ins Paid		02/14/2017	02/17/2017	12200374
				\$83.49	Write-off	\$50.00	02/14/2017	02/17/2017	12200374
12/21/2016	TMI Sports Medicine	Phys.therapy	\$200.00	\$66.51	Other Ins Paid		02/14/2017	02/17/2017	12200374
				\$83.49	Write-off	\$50.00	02/14/2017	02/17/2017	12200374
01/06/2017	TMI Sports Medicine	Medical Treatment	\$105.00	\$21.31	Other Ins Paid		03/22/2017	03/24/2017	12200390
				\$33.69	Write-off	\$50.00	03/22/2017	03/24/2017	12200390
02/15/2017	Eastland Mem Hosp	Phys.therapy	\$383.16	\$245.22	Other Ins Paid		04/06/2017	04/07/2017	12200397
				\$76.63	Write-off	\$61.31	04/06/2017	04/07/2017	12200397
Claim # AGA-0086940 Totals :			\$2,586.42	\$1,577.15		\$1,009.27			

2016 Sub Total: Checking Account CISCO Totals:	\$374,680.68	\$259,680.68	\$115,000.00
2016 Sub Total: Coverage Intercollegiate Sports Totals:	\$390,170.49	\$263,942.27	\$126,228.22
2016 Sub Total: Policy ICS L00600118 002 Totals:	\$390,170.49	\$263,942.27	\$126,228.22
2016 Sub Totals:	\$390,170.49	\$263,942.27	\$126,228.22
Cisco College Sub Totals:	\$390,170.49	\$263,942.27	\$126,228.22

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

Claims History Report

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

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
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2016 Underwriting Year

Policy: ICS L00600118 002

Coverage: Intercollegiate Sports

Checking Account BRKLY	\$15,489.81	\$4,261.59	\$11,228.22
Checking Account CISCO	\$374,680.68	\$259,680.68	\$115,000.00
2016 Grand Total	\$390,170.49	\$263,942.27	\$126,228.22

Grand Total

Checking Account CISCO	\$374,680.68	\$259,680.68	\$115,000.00
Checking Account BRKLY	\$15,489.81	\$4,261.59	\$11,228.22
Grand Totals	\$390,170.49	\$263,942.27	\$126,228.22

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
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Client: Cisco College

Underwriting Year: 2017

Policy: COL L006000011803

Coverage: Intercollegiate Sports

Checking Account: CISCO

Andrews, Mykah; Claim: AGA-0147566; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 03/20/2018									
03/23/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$137.58	Primary Adjustm	\$75.42	05/31/2018	06/01/2018	12200645
03/29/2018	Baylor Med Ctr - Uptown	Operating Room	\$44,481.60	\$23,787.37	Primary Adjustm		05/31/2018	06/01/2018	12200646
				\$13,742.57	Other Ins Paid	\$6,951.66	05/31/2018	06/01/2018	12200646
03/29/2018	Zelis Claims Integrity	Repricing	\$57.04	\$0.00		\$57.04	06/22/2018	06/26/2018	12200667
03/29/2018	The Brace Center LLC	Med Equipment	\$724.36	\$325.96	Disc: Zelis Choice	\$398.40	06/22/2018	06/26/2018	12200671
03/21/2018	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$958.07	Primary Adjustm	\$161.93	06/26/2018	06/26/2018	12200670
03/21/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$427.00	\$277.16	Primary Adjustm	\$149.84	06/26/2018	06/26/2018	12200670
03/29/2018	Ariel E. Palma	Asst.surgeon	\$6,443.00	\$326.12	Other Ins Paid		07/25/2018	07/27/2018	999999999
				\$6,116.88	Primary Adjustm	\$0.00	07/25/2018	07/27/2018	999999999
06/06/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$336.52	\$223.91	Primary Adjustm	\$112.61	09/07/2018	09/11/2018	12200699
05/17/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$371.48	\$258.87	Primary Adjustm	\$112.61	09/07/2018	09/11/2018	12200699
05/21/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$334.73	\$220.89	Primary Adjustm	\$113.84	09/07/2018	09/11/2018	12200699
06/07/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$420.65	\$279.89	Primary Adjustm	\$140.76	09/07/2018	09/11/2018	12200699
06/14/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$287.35	\$202.89	Primary Adjustm	\$84.46	09/07/2018	09/11/2018	12200699
05/24/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$336.52	\$223.91	Primary Adjustm	\$112.61	09/07/2018	09/11/2018	12200699
06/04/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$420.65	\$279.89	Primary Adjustm	\$140.76	09/07/2018	09/11/2018	12200699
05/29/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$371.48	\$258.87	Primary Adjustm	\$112.61	09/07/2018	09/11/2018	12200699
05/16/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$467.92	\$313.69	Primary Adjustm	\$154.23	09/07/2018	09/11/2018	12200699
05/31/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$287.35	\$202.89	Primary Adjustm	\$84.46	09/07/2018	09/11/2018	12200699
06/11/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$400.96	\$262.34	Primary Adjustm	\$138.62	09/07/2018	09/11/2018	12200699
06/18/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$420.65	\$279.89	Primary Adjustm	\$140.76	09/07/2018	09/11/2018	12200699
05/23/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$369.69	\$255.85	Primary Adjustm	\$113.84	09/07/2018	09/11/2018	12200699
06/01/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$287.35	\$202.89	Primary Adjustm	\$84.46	09/07/2018	09/11/2018	12200699
06/13/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$336.52	\$223.91	Primary Adjustm	\$112.61	09/07/2018	09/11/2018	12200699
07/25/2018	Ideal Physical Therapy pf Texas	Phys.therapy	\$336.52	\$237.12	Primary Adjustm		09/07/2018	09/11/2018	12200699
				\$99.40	Other Ins Paid	\$0.00	09/07/2018	09/11/2018	12200699
Claim # AGA-0147566 Totals :			\$59,252.34	\$49,698.81		\$9,553.53			

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
Arroyo, Destiny; Claim: AGA-0135349; Activity: Dance; Diagnosis: Pain; Anatomy: R-ankle; Date Incurred: 10/21/2017									
10/23/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$300.00	\$113.10	Other Ins Paid		03/08/2018	03/09/2018	12200599
				\$138.44	Primary Adjustm	\$48.46	03/08/2018	03/09/2018	12200599
10/23/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$71.66	Other Ins Paid		03/08/2018	03/09/2018	12200599
				\$202.34	Primary Adjustm	\$40.00	03/08/2018	03/09/2018	12200599
Claim # AGA-0135349 Totals :			\$614.00	\$525.54		\$88.46			

Aumua, Phil; Claim: AGA-0135284; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-shoulder; Date Incurred: 10/07/2017									
10/09/2017	Abilene Bone & Joint Clinic	Radiology Services	\$424.00	\$164.40	Other Ins Paid		03/08/2018	03/09/2018	12200600
				\$149.60	Primary Adjustm	\$110.00	03/08/2018	03/09/2018	12200600
Claim # AGA-0135284 Totals :			\$424.00	\$314.00		\$110.00			

Berglund, Michael; Claim: AGA-0144350; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-arm; Date Incurred: 02/14/2018									
03/09/2018	Abilene Bone & Joint Clinic	Radiology Services	\$413.00	\$239.86	Primary Adjustm	\$173.14	05/09/2018	05/11/2018	12200630
03/19/2018	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$173.68	Other Ins Paid		05/29/2018	05/30/2018	12200642
				\$906.32	Primary Adjustm	\$40.00	05/29/2018	05/30/2018	12200642
03/23/2018	Abilene Bone & Joint Clinic	Outpatient	\$390.00	\$55.65	Other Ins Paid		06/14/2018	06/15/2018	12200659
				\$203.15	Primary Adjustm	\$131.20	06/14/2018	06/15/2018	12200659
Claim # AGA-0144350 Totals :			\$1,923.00	\$1,578.66		\$344.34			

Blanchfield, Connor; Claim: AGA-0120027; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-ankle; Date Incurred: 10/14/2017									
10/17/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$608.81	Primary Adjustm	\$456.19	11/07/2017	11/28/2017	12200547
10/16/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$404.00	\$86.66	Other Ins Paid		12/06/2017	12/08/2017	12200554
				\$262.00	Primary Adjustm	\$55.34	12/06/2017	12/08/2017	12200554
Claim # AGA-0120027 Totals :			\$1,469.00	\$957.47		\$511.53			

Bridges, Alex; Claim: AGA-0133140; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-lower Leg; Date Incurred: 10/21/2017									
11/06/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$45.79	Other Ins Paid		02/15/2018	02/16/2018	12200585
				\$168.21	Primary Adjustm	\$100.00	02/15/2018	02/16/2018	12200585
Claim # AGA-0133140 Totals :			\$314.00	\$214.00		\$100.00			

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
Ciszecky, Cierra; Claim: AGA-0115144; Activity: Womens Soccer; Diagnosis: Pain; Anatomy: Foot/ankle-bilateral; Date Incurred: 08/24/2017									
09/07/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$494.00	\$322.99	Primary Adjustm	\$171.01	10/12/2017	10/13/2017	12200508
09/07/2017	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$125.00	\$63.08	Primary Adjustm	\$61.92	12/19/2017	12/22/2017	12200561
Claim # AGA-0115144 Totals :			\$619.00	\$386.07		\$232.93			

Cobb, Garrett; Claim: AGA-0117157; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 09/01/2017									
10/03/2017	Imaging Associates Of Abilene	Mri	\$3,497.00	\$2,729.39	Primary Adjustm	\$767.61	10/24/2017	10/27/2017	12200528
09/12/2017	Joe Devin Koenig Dc	Medical Treatment	\$345.00	\$217.99	Other Ins Paid		11/14/2017	11/28/2017	12200543
				\$7.01	Primary Adjustm	\$120.00	11/14/2017	11/28/2017	12200543
09/18/2017	Joe Devin Koenig Dc	Outpatient	\$95.00	\$27.40	Other Ins Paid		11/21/2017	11/28/2017	12200541
				\$7.60	Primary Adjustm	\$60.00	11/21/2017	11/28/2017	12200541
09/25/2017	Joe Devin Koenig Dc	Outpatient	\$215.00	\$80.39	Other Ins Paid		02/01/2018	02/02/2018	12200578
				\$14.61	Primary Adjustm	\$120.00	02/01/2018	02/02/2018	12200578
10/03/2017	Imaging Associates Of Abilene	Mri	\$3,497.00	\$3,093.60	Primary Adjustm	\$403.40	02/15/2018	02/16/2018	12200588
Claim # AGA-0117157 Totals :			\$7,649.00	\$6,177.99		\$1,471.01			

Correa, Ignacio; Claim: AGA-0133363; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 08/31/2017									
09/12/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$961.70	Primary Adjustm	\$158.30	02/15/2018	02/16/2018	12200587
09/06/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$416.00	\$108.84	Other Ins Paid		07/07/2018	07/10/2018	12200673
				\$272.16	Primary Adjustm	\$35.00	07/07/2018	07/10/2018	12200673
Claim # AGA-0133363 Totals :			\$1,536.00	\$1,342.70		\$193.30			

Farmer, Rebecca; Claim: AGA-0119086; Activity: Womens Basketball; Diagnosis: Pain; Anatomy: Nose; Date Incurred: 09/05/2017									
09/18/2017	ENT Specialists Of Abilene	Medical Treatment	\$195.00	\$95.79	Other Ins Paid		03/01/2018	03/02/2018	12200598
				\$49.21	Primary Adjustm	\$50.00	03/01/2018	03/02/2018	12200598
09/20/2017	ENT Specialists Of Abilene	Surgery	\$470.00	\$108.26	Primary Adjustm	\$361.74	03/01/2018	03/02/2018	12200598
09/06/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$127.00	\$7.95	Other Ins Paid		05/02/2018	05/04/2018	12200625
				\$69.05	Primary Adjustm	\$50.00	05/02/2018	05/04/2018	12200625
03/19/2018	Ent Specialists Of Abilene	Medical Treatment	\$130.00	\$36.61	Other Ins Paid		05/21/2018	05/22/2018	12200639
				\$43.39	Primary Adjustm	\$50.00	05/21/2018	05/22/2018	12200639
Claim # AGA-0119086 Totals :			\$922.00	\$410.26		\$511.74			

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			

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
Gawryszewski, Cali; Claim: AGA-0117804; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: L-lower Leg; Date Incurred: 08/16/2017									
08/29/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$427.00	\$234.65	Primary Adjustm		12/06/2017	12/08/2017	12200556
				\$153.88	Other Ins Paid	\$38.47	12/06/2017	12/08/2017	12200556
09/29/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$906.32	Primary Adjustm	\$213.68	12/06/2017	12/08/2017	12200556
09/27/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$117.35	Primary Adjustm	\$95.65	12/06/2017	12/08/2017	12200556
10/03/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$117.35	Primary Adjustm	\$95.65	12/06/2017	12/08/2017	12200556
09/12/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$117.35	Primary Adjustm	\$95.65	12/06/2017	12/08/2017	12200556
09/12/2017	Abilene Bone & Joint Clinic	Med Equipment	\$300.00	\$112.42	Primary Adjustm	\$187.58	07/16/2018	07/20/2018	12200682
09/29/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$906.32	Primary Adjustm	\$213.68	07/16/2018	07/20/2018	12200682
09/27/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$117.35	Primary Adjustm	\$95.65	07/16/2018	07/20/2018	12200682
10/03/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$117.35	Primary Adjustm	\$95.65	07/16/2018	07/20/2018	12200682
10/03/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$650.00	\$130.00	First Health Disc	\$520.00	10/29/2018	10/30/2018	12200721
10/03/2017	First Health	First Health Repricing	\$19.50	\$0.00		\$19.50	10/29/2018	10/30/2018	12200720
Claim # AGA-0117804 Totals :			\$4,701.50	\$3,030.34		\$1,671.16			

Gilbert, DeShon; Claim: AGA-0125893; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-shoulder; Date Incurred: 09/13/2017									
09/25/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$355.06	Primary Adjustm	\$764.94	12/13/2017	12/15/2017	12200559
09/25/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$95.79	Other Ins Paid		12/13/2017	12/15/2017	12200559
				\$168.21	Primary Adjustm	\$50.00	12/13/2017	12/15/2017	12200559
09/27/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$45.78	Other Ins Paid		02/01/2018	02/02/2018	12200577
				\$117.22	Primary Adjustm	\$50.00	02/01/2018	02/02/2018	12200577
10/05/2017	Abilene Bone & Joint Clinic	Surgery	\$3,135.00	\$866.28	Other Ins Paid		02/20/2018	02/21/2018	12200591
				\$1,553.87	Primary Adjustm	\$714.85	02/20/2018	02/21/2018	12200591
01/17/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$1.54	Other Ins Paid		03/20/2018	03/23/2018	12200605
				\$74.46	Primary Adjustm	\$50.00	03/20/2018	03/23/2018	12200605
03/26/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$74.46	Primary Adjustm		06/14/2018	06/15/2018	12200654
				\$1.54	Other Ins Paid	\$50.00	06/14/2018	06/15/2018	12200654
10/05/2017	Hendrick Medical Center	Operating Room	\$48,208.44	\$23,197.58	Other Ins Paid		09/25/2018	09/28/2018	12200711
				\$23,140.05	Primary Adjustm	\$1,870.81	09/25/2018	09/28/2018	12200711
Claim # AGA-0125893 Totals :			\$53,242.44	\$49,691.84		\$3,550.60			

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
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			

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
Harris, Manny; Claim: AGA-0117953; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 09/09/2017									
09/18/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$71.23	Other Ins Paid		10/30/2017	10/31/2017	12200529
				\$202.77	Primary Adjustm	\$40.00	10/30/2017	10/31/2017	12200529
Claim # AGA-0117953 Totals :			\$314.00	\$274.00		\$40.00			

Harris, Immanuel; Claim: AGA-0121950; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 09/09/2017									
10/10/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$356.87	Other Ins Paid		12/06/2017	12/08/2017	12200555
				\$608.13	Primary Adjustm	\$100.00	12/06/2017	12/08/2017	12200555
10/18/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$35.42	Other Ins Paid		02/01/2018	02/02/2018	12200576
				\$137.58	Primary Adjustm	\$40.00	02/01/2018	02/02/2018	12200576
Claim # AGA-0121950 Totals :			\$1,278.00	\$1,138.00		\$140.00			

Harris, Immanuel; Claim: AGA-0132884; Activity: Mens Football; Diagnosis: Injury, Unspecified; Anatomy: Shoulder; Date Incurred: 09/09/2017									
10/09/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$35.42	Other Ins Paid		05/09/2018	05/11/2018	12200629
				\$137.58	Primary Adjustm	\$40.00	05/09/2018	05/11/2018	12200629
10/12/2017	Abilene Bone & Joint Clinic	Outpatient	\$229.00	\$38.91	Other Ins Paid		05/09/2018	05/11/2018	12200629
				\$148.60	Primary Adjustm	\$41.49	05/09/2018	05/11/2018	12200629
Claim # AGA-0132884 Totals :			\$442.00	\$360.51		\$81.49			

Hoenher, Michael; Claim: AGA-0138043; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: Face; Date Incurred: 01/17/2018									
01/24/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$202.34	Primary Adjustm	\$111.66	04/03/2018	04/04/2018	12200614
Claim # AGA-0138043 Totals :			\$314.00	\$202.34		\$111.66			

Holmes, Zoe; Claim: AGA-0140278; Activity: Womens Basketball; Diagnosis: Pain; Anatomy: Head; Date Incurred: 01/29/2018									
02/02/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$217.00	\$42.25	Other Ins Paid		04/24/2018	04/27/2018	12200623
				\$139.75	Primary Adjustm	\$35.00	04/24/2018	04/27/2018	12200623
Claim # AGA-0140278 Totals :			\$217.00	\$182.00		\$35.00			

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
Irizarry, Jonathan; Claim: AGA-0137347; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 10/07/2017									
10/11/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$782.42	Primary Adjustm	\$282.58	03/20/2018	03/23/2018	12200608
10/09/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$416.00	\$242.62	Primary Adjustm	\$173.38	06/14/2018	06/15/2018	12200661
Claim # AGA-0137347 Totals :			\$1,481.00	\$1,025.04		\$455.96			

Irizarry, Jonathan; Claim: AGA-0151972; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-wrist; Date Incurred: 10/07/2017									
10/16/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$301.00	\$175.75	Primary Adjustm	\$125.25	07/16/2018	07/20/2018	12200679
Claim # AGA-0151972 Totals :			\$301.00	\$175.75		\$125.25			

Jimenez, Margarita; Claim: AGA-0147816; Activity: Womens Soccer; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 04/05/2018									
04/30/2018	Tmh Physician Assoc	Medical Treatment	\$238.00	\$178.00	Other Ins Paid	\$60.00	06/26/2018	06/26/2018	12200669
04/30/2018	Tmh Physician Assoc	Orthopedic Appliance	\$817.00	\$724.64	Other Ins Paid	\$92.36	06/26/2018	06/26/2018	12200669
05/10/2018	Methodist Willowbrook Hospital	Operating Room	\$73,927.84	\$13,281.14	Other Ins Paid		06/26/2018	06/26/2018	12200672
				\$56,676.41	Primary Adjustm	\$3,970.29	06/26/2018	06/26/2018	12200672
04/11/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$46.61	Other Ins Paid		06/26/2018	06/26/2018	12200666
				\$126.39	Primary Adjustm	\$40.00	06/26/2018	06/26/2018	12200666
05/16/2018	Methodist Willowbrook Hospital	Phys.therapy	\$3,028.00	\$1,838.56	Other Ins Paid		07/16/2018	07/20/2018	12200678
				\$1,077.96	Primary Adjustm	\$111.48	07/16/2018	07/20/2018	12200678
04/30/2018	Tmh Physician Assoc	Medical Treatment	\$817.00	\$724.64	Other Ins Paid	\$92.36	07/16/2018	07/20/2018	12200681
05/10/2018	Tmh Physician Assoc	Asst.surgeon	\$1,235.70	\$1,210.11	Other Ins Paid	\$25.59	07/16/2018	07/20/2018	12200681
05/10/2018	Tmh Physician Assoc	Surgery	\$4,119.00	\$3,704.40	Other Ins Paid	\$414.60	07/16/2018	07/20/2018	12200681
05/10/2018	Tmh Physician Assoc	X-ray,Radiology	\$72.00	\$66.32	Other Ins Paid	\$5.68	07/16/2018	07/20/2018	12200681
04/06/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$88.44	Other Ins Paid		09/25/2018	09/28/2018	12200704
				\$185.56	Primary Adjustm	\$40.00	09/25/2018	09/28/2018	12200704
04/23/2018	Eastland Mem Hosp	Phys.therapy	\$755.22	\$395.22	Primary Adjustm		09/25/2018	09/28/2018	12200710
				\$200.00	Other Ins Paid	\$160.00	09/25/2018	09/28/2018	12200710
05/02/2018	Eastland Mem Hosp	Phys.therapy	\$340.93	\$160.93	Primary Adjustm		09/25/2018	09/28/2018	12200710
				\$100.00	Other Ins Paid	\$80.00	09/25/2018	09/28/2018	12200710
05/10/2018	US Anes Partners of TX, PA	Anesthesia	\$4,399.00	\$44.34	Other Ins Paid		11/21/2018	11/27/2018	999999999
				\$4,354.66	Primary Adjustm	\$0.00	11/21/2018	11/27/2018	999999999
	Tmh Physician Assoc		\$0.00	\$0.00		-\$92.36	02/28/2019	02/28/2019	0
Claim # AGA-0147816 Totals :			\$90,276.69	\$85,276.69		\$5,000.00			

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
Kotulek, Ryan; Claim: AGA-0154009; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-elbow; Date Incurred: 04/26/2018									
05/08/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$90.00	\$79.47	Primary Adjustm	\$10.53	07/17/2018	07/20/2018	12200676
Claim # AGA-0154009 Totals :			\$90.00	\$79.47		\$10.53			

Lapierre, Joshua; Claim: AGA-0151477; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-upper Leg; Date Incurred: 04/04/2018									
09/10/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$137.58	Primary Adjustm	\$75.42	10/10/2018	10/12/2018	12200715
Claim # AGA-0151477 Totals :			\$213.00	\$137.58		\$75.42			

Lapierre, Joshua; Claim: AGA-0151479; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-Hip; Date Incurred: 04/04/2018									
05/09/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$409.00	\$41.66	Other Ins Paid		07/07/2018	07/10/2018	12200674
				\$266.66	Primary Adjustm	\$100.68	07/07/2018	07/10/2018	12200674
Claim # AGA-0151479 Totals :			\$409.00	\$308.32		\$100.68			

Lee, Daniel; Claim: AGA-0122264; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-wrist; Date Incurred: 09/23/2017									
09/25/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$624.00	\$358.64	Primary Adjustm	\$265.36	11/21/2017	11/28/2017	12200546
10/11/2017	Abilene Bone & Joint Clinic	Radiology Services	\$624.00	\$200.15	Other Ins Paid		02/27/2018	03/02/2018	12200596
				\$357.15	Primary Adjustm	\$66.70	02/27/2018	03/02/2018	12200596
11/01/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$314.00	\$82.14	Other Ins Paid		04/03/2018	04/04/2018	12200612
				\$204.49	Primary Adjustm	\$27.37	04/03/2018	04/04/2018	12200612
Claim # AGA-0122264 Totals :			\$1,562.00	\$1,202.57		\$359.43			

Lentz, Aaron; Claim: AGA-0117174; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-foot; Date Incurred: 08/30/2017									
09/06/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$847.90	Primary Adjustm	\$272.10	10/24/2017	10/27/2017	12200525
09/05/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$404.00	\$265.25	Primary Adjustm	\$138.75	10/24/2017	10/27/2017	12200525
Claim # AGA-0117174 Totals :			\$1,524.00	\$1,113.15		\$410.85			

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
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			

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
McFarland, Ladarian; Claim: AGA-0126162; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-shoulder; Date Incurred: 10/14/2017									
10/16/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$424.00	\$97.72	Other Ins Paid		02/27/2018	02/27/2018	12200593
				\$284.39	Primary Adjustm	\$41.89	02/27/2018	02/27/2018	12200593
11/16/2017	Texas Midwest Surgery Center	Surgery	\$5,500.00	\$2,322.86	Other Ins Paid		03/20/2018	03/23/2018	12200609
				\$2,563.66	Primary Adjustm	\$613.48	03/20/2018	03/23/2018	12200609
10/31/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$313.00	\$77.65	Other Ins Paid		06/26/2018	06/26/2018	12200665
				\$202.07	Primary Adjustm	\$33.28	06/26/2018	06/26/2018	12200665
07/27/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$31.52	Other Ins Paid		09/25/2018	09/28/2018	12200702
				\$80.97	Primary Adjustm	\$13.51	09/25/2018	09/28/2018	12200702
Claim # AGA-0126162 Totals :			\$6,363.00	\$5,660.84		\$702.16			

McLeveland, Chantel; Claim: AGA-0139804; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: Thumb; Date Incurred: 01/23/2018									
01/29/2018	Imaging Associates Of Abilene	Mri	\$1,065.00	\$736.34	Other Ins Paid		04/10/2018	04/13/2018	12200616
				\$258.66	Primary Adjustm	\$70.00	04/10/2018	04/13/2018	12200616
01/23/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$301.00	\$62.80	Other Ins Paid		04/10/2018	04/13/2018	12200617
				\$168.20	Primary Adjustm	\$70.00	04/10/2018	04/13/2018	12200617
01/23/2018	First Health	First Health Repricing	\$4.50	\$0.00		\$4.50	06/15/2018	06/15/2018	12200650
01/23/2018	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$150.00	\$30.00	First Health Disc	\$120.00	06/15/2018	06/15/2018	12200658
Claim # AGA-0139804 Totals :			\$1,520.50	\$1,256.00		\$264.50			

McPhaul, Christopher; Claim: AGA-0118178; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-foot; Date Incurred: 08/23/2017									
09/01/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$54.63	Other Ins Paid		10/30/2017	10/31/2017	12200530
				\$113.37	Primary Adjustm	\$45.00	10/30/2017	10/31/2017	12200530
Claim # AGA-0118178 Totals :			\$213.00	\$168.00		\$45.00			

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
Mendez, Astrid; Claim: AGA-0124463; Activity: Womens Soccer; Diagnosis: Pain; Anatomy: R-ankle; Date Incurred: 09/18/2017									
10/03/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$47.11	Other Ins Paid		12/06/2017	12/08/2017	12200552
				\$120.89	Primary Adjustm	\$45.00	12/06/2017	12/08/2017	12200552
09/19/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$91.06	Other Ins Paid		12/13/2017	12/15/2017	12200557
				\$177.94	Primary Adjustm	\$45.00	12/13/2017	12/15/2017	12200557
10/05/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$331.00	\$81.90	Other Ins Paid		02/01/2018	02/02/2018	12200579
				\$165.27	Primary Adjustm	\$83.83	02/01/2018	02/02/2018	12200579
10/09/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$250.00	\$68.14	Other Ins Paid		02/01/2018	02/02/2018	12200579
				\$136.86	Primary Adjustm	\$45.00	02/01/2018	02/02/2018	12200579
10/11/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$250.00	\$68.14	Other Ins Paid		02/01/2018	02/02/2018	12200579
				\$136.86	Primary Adjustm	\$45.00	02/01/2018	02/02/2018	12200579
11/14/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$306.00	\$89.95	Other Ins Paid		02/01/2018	02/02/2018	12200579
				\$171.05	Primary Adjustm	\$45.00	02/01/2018	02/02/2018	12200579
12/12/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$306.00	\$89.95	Other Ins Paid		02/07/2018	02/09/2018	12200582
				\$171.05	Primary Adjustm	\$45.00	02/07/2018	02/09/2018	12200582
12/05/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$306.00	\$89.95	Other Ins Paid		02/07/2018	02/09/2018	12200582
				\$171.05	Primary Adjustm	\$45.00	02/07/2018	02/09/2018	12200582
11/29/2017	Abilene Bone & Joint Clinic	Phys.therapy	\$306.00	\$89.95	Other Ins Paid		02/20/2018	02/21/2018	12200590
				\$171.05	Primary Adjustm	\$45.00	02/20/2018	02/21/2018	12200590
12/14/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$9.68	Other Ins Paid		02/20/2018	02/21/2018	12200590
				\$71.32	Primary Adjustm	\$45.00	02/20/2018	02/21/2018	12200590
09/19/2017	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$300.00	\$51.45	Primary Adjustm	\$248.55	02/20/2018	02/21/2018	12200590
10/16/2017	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
11/07/2017	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
10/19/2017	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
10/31/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$9.68	Other Ins Paid		03/13/2018	03/16/2018	12200602
				\$71.32	Primary Adjustm	\$45.00	03/13/2018	03/16/2018	12200602
10/24/2017	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
11/02/2017	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

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
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			

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

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
Mitchell, Jazmyn; Claim: AGA-0134885; Activity: Womens Volleyball; Diagnosis: Sprain/strain; Anatomy: R-ankle; Date Incurred: 08/21/2017									
09/29/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$35.78	Other Ins Paid		04/18/2018	04/20/2018	12200619
				\$117.22	Primary Adjustm	\$60.00	04/18/2018	04/20/2018	12200619
Claim # AGA-0134885 Totals :			\$213.00	\$153.00		\$60.00			

Monroe, Donald; Claim: AGA-0122266; Activity: Mens Football; Diagnosis: Concussion; Anatomy: Head; Date Incurred: 09/16/2017									
09/21/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$46.77	Other Ins Paid		11/21/2017	11/28/2017	12200539
				\$67.54	Primary Adjustm	\$11.69	11/21/2017	11/28/2017	12200539
10/23/2017	Abilene Bone & Joint Clinic	Radiology Services	\$448.00	\$153.05	Other Ins Paid		03/22/2018	03/23/2018	12200604
				\$256.68	Primary Adjustm	\$38.27	03/22/2018	03/23/2018	12200604
Claim # AGA-0122266 Totals :			\$574.00	\$524.04		\$49.96			

Muliaga, John; Claim: AGA-0136140; Activity: Mens Football; Diagnosis: Pain; Anatomy: Abdomen; Date Incurred: 01/18/2018									
01/22/2018	Hendrick Medical Center	Emrg.room	\$3,132.55	\$939.76	A-G Discount	\$2,192.79	03/20/2018	03/23/2018	12200610
01/22/2018	Williams Trotter And Assoc	Medical Treatment	\$27.25	\$0.00		\$27.25	03/20/2018	03/23/2018	12200603
01/22/2018	First Health	First Health Repricing	\$36.17	\$0.00		\$36.17	05/14/2018	05/15/2018	12200633
01/22/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$105.00	\$56.20	First Health Disc	\$48.80	05/14/2018	05/15/2018	12200636
01/22/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$184.94	First Health Disc	\$129.06	05/14/2018	05/15/2018	12200636
Claim # AGA-0136140 Totals :			\$3,614.97	\$1,180.90		\$2,434.07			

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
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			

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
Parks, Aaron; Claim: AGA-0143328; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: Head; Date Incurred: 02/24/2018									
02/25/2018	Eastland Mem Hosp	Emrg.room	\$1,387.30	\$412.47	Primary Adjustm	\$974.83	06/14/2018	06/15/2018	12200664
02/25/2018	Radiology Asso Of Abilene	Cat Scan	\$148.00	\$64.11	Primary Adjustm	\$83.89	06/26/2018	06/26/2018	12200668
04/19/2018	Ent Specialists Of Abilene	Medical Treatment	\$3,000.00	\$300.00	Primary Adjustm	\$2,700.00	07/17/2018	07/20/2018	12200683
04/09/2018	Ent Specialists Of Abilene	Medical Treatment	\$85.00	\$34.64	First Health Disc	\$50.36	08/28/2018	08/31/2018	12200695
04/09/2018	Ent Specialists Of Abilene	Medical Treatment	\$35.00	\$12.65	First Health Disc	\$22.35	08/28/2018	08/31/2018	12200695
04/03/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$142.20	First Health Disc	\$70.80	08/28/2018	08/31/2018	12200692
03/05/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$217.00	\$130.07	First Health Disc	\$86.93	08/28/2018	08/31/2018	12200693
02/24/2018	DM Cogdell Memorial Hospital	Emrg.room	\$2,651.15	\$2,051.15	First Health Disc	\$600.00	08/28/2018	08/31/2018	12200698
02/24/2018	Lubbock Diagnostic Radiology	Cat Scan	\$272.00	\$81.60	First Health Disc	\$190.40	08/28/2018	08/31/2018	12200696
02/24/2018	Lubbock Diagnostic Radiology	Cat Scan	\$262.00	\$78.60	First Health Disc	\$183.40	08/28/2018	08/31/2018	12200694
04/09/2018	Ent Specialists Of Abilene	Consultation	\$210.00	\$95.42	First Health Disc	\$114.58	08/28/2018	08/31/2018	12200695
02/24/2018	First Health	First Health Repricing	\$12.24	\$0.00		\$12.24	08/28/2018	08/31/2018	12200688
02/24/2018	First Health	First Health Repricing	\$11.79	\$0.00		\$11.79	08/28/2018	08/31/2018	12200687
04/09/2018	First Health	First Health Repricing	\$21.41	\$0.00		\$21.41	08/28/2018	08/31/2018	12200691
04/03/2018	First Health	First Health Repricing	\$21.33	\$0.00		\$21.33	08/28/2018	08/31/2018	12200690
03/05/2018	First Health	First Health Repricing	\$19.51	\$0.00		\$19.51	08/28/2018	08/31/2018	12200689
02/24/2018	First Health	First Health Repricing	\$307.67	\$0.00		\$307.67	08/28/2018	08/31/2018	12200697
02/25/2018	Zelis Claims Integrity	Repricing	\$19.30	\$0.00		\$19.30	09/21/2018	09/25/2018	12200700
02/25/2018	Concord Medical Group, PLLC	Dr.visit-emerg Room	\$1,103.00	\$110.30	Disc: Zelis Choice	\$992.70	09/21/2018	09/25/2018	12200701
Claim # AGA-0143328 Totals :			\$9,996.70	\$3,513.21		\$6,483.49			

Perez, Josiah; Claim: AGA-0160660; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 07/10/2018									
07/17/2018	Affinity Family Health	Outpatient	\$255.93	\$137.26	Other Ins Paid		10/10/2018	10/12/2018	12200712
				\$93.67	Primary Adjustm	\$25.00	10/10/2018	10/12/2018	12200712
08/15/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$70.56	Other Ins Paid		01/07/2019	01/11/2019	12200742
				\$203.44	Primary Adjustm	\$40.00	01/07/2019	01/11/2019	12200742
Claim # AGA-0160660 Totals :			\$569.93	\$504.93		\$65.00			

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
Puente, Elisa; Claim: AGA-0115069; Activity: Womens Soccer; Diagnosis: Pain; Anatomy: L-foot; Date Incurred: 08/22/2017									
08/25/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$85.79	Other Ins Paid		10/12/2017	10/13/2017	12200506
				\$168.21	Primary Adjustm	\$60.00	10/12/2017	10/13/2017	12200506
08/25/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$300.00	\$55.85	Primary Adjustm	\$244.15	10/30/2017	10/31/2017	12200532
Claim # AGA-0115069 Totals :			\$614.00	\$309.85		\$304.15			

Roberts, Brooke; Claim: AGA-0131183; Activity: Womens Cheerleading; Diagnosis: Injury, Unspecified; Anatomy: Head; Date Incurred: 09/15/2017									
09/15/2017	Radiology Associates Of No Tex	Cat Scan	\$168.00	\$110.08	Primary Adjustm	\$57.92	01/25/2018	01/26/2018	12200573
09/15/2017	Radiology Associates Of No Tex	Cat Scan	\$213.00	\$115.99	Primary Adjustm	\$97.01	01/25/2018	01/26/2018	12200573
09/15/2017	Texas Medicine Resources	Emrg.room	\$1,254.00	\$985.03	Primary Adjustm	\$268.97	02/13/2018	02/13/2018	12200584
09/15/2017	Tx Health Fort Worth	Emrg.room	\$6,210.24	\$2,388.34	Other Ins Paid		04/10/2018	04/13/2018	12200618
				\$2,049.38	Primary Adjustm	\$1,772.52	04/10/2018	04/13/2018	12200618
09/18/2017	Affinity Family Health, PLLC	Medical Treatment	\$102.00	\$0.00		\$102.00	04/25/2018	04/27/2018	12200624
Claim # AGA-0131183 Totals :			\$7,947.24	\$5,648.82		\$2,298.42			

Rodriguez, Micaela; Claim: AGA-0130593; Activity: Womens Soccer; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 10/15/2017									
11/01/2017	Center For Special Surgery	Surgery	\$38,953.00	\$5,663.55	Other Ins Paid		01/22/2018	01/23/2018	12200571
				\$29,973.81	Primary Adjustm	\$3,315.64	01/22/2018	01/23/2018	12200571
11/01/2017	Sports Medicine Assoc Of Sa	Surgery	\$1,000.00	\$105.08	Other Ins Paid		03/01/2018	03/02/2018	12200594
				\$849.89	Primary Adjustm	\$45.03	03/01/2018	03/02/2018	12200594
11/10/2017	PSI Premier Specialties	Orthopedic Appliance	\$1,114.36	\$777.01	Primary Adjustm	\$337.35	02/27/2018	03/02/2018	12200597
11/01/2017	Sports Medicine Assoc Of Sa	Surgery	\$1,800.00	\$700.46	Other Ins Paid		05/02/2018	05/04/2018	12200626
				\$861.80	Primary Adjustm	\$237.74	05/02/2018	05/04/2018	12200626
11/01/2017	PSI Premier Specialties	Medical Treatment	\$54.00	\$35.95	Primary Adjustm	\$18.05	04/05/2018	07/13/2018	12200675
04/27/2018	Sports Medicine Assoc Of Sa	Medical Treatment	\$150.00	\$14.44	Other Ins Paid		09/25/2018	09/28/2018	12200707
				\$90.56	Primary Adjustm	\$45.00	09/25/2018	09/28/2018	12200707
11/02/2018	Sports Medicine Assoc Of Sa	Medical Treatment	\$150.00	\$14.44	Other Ins Paid		01/28/2019	01/29/2019	12200748
				\$90.56	Primary Adjustm	\$45.00	01/28/2019	01/29/2019	12200748
Claim # AGA-0130593 Totals :			\$43,221.36	\$39,177.55		\$4,043.81			

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
Rodriguez, John; Claim: AGA-0146392; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-elbow; Date Incurred: 03/19/2018									
03/23/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$217.00	\$37.25	Other Ins Paid		05/21/2018	05/22/2018	12200638
				\$139.75	Primary Adjustm	\$40.00	05/21/2018	05/22/2018	12200638
03/23/2018	Imaging Associates Of Abilene	Mri	\$1,065.00	\$356.87	Other Ins Paid		05/21/2018	05/22/2018	12200640
				\$608.13	Primary Adjustm	\$100.00	05/21/2018	05/22/2018	12200640
03/27/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$5.03	Other Ins Paid		05/29/2018	05/30/2018	12200643
				\$80.97	Primary Adjustm	\$40.00	05/29/2018	05/30/2018	12200643
Claim # AGA-0146392 Totals :			\$1,408.00	\$1,228.00		\$180.00			
Scherer, Amber; Claim: AGA-0130241; Activity: Womens Volleyball; Diagnosis: Disorder; Anatomy: Thoracic; Date Incurred: 09/14/2017									
10/16/2017	Joe Devin Koenig Dc	Phys.therapy	\$345.00	\$102.26	Other Ins Paid		01/18/2018	01/19/2018	12200570
				\$122.74	Primary Adjustm	\$120.00	01/18/2018	01/19/2018	12200570
Claim # AGA-0130241 Totals :			\$345.00	\$225.00		\$120.00			
Shriver, Ty; Claim: AGA-0111719; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-elbow; Date Incurred: 08/29/2017									
08/30/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$217.00	\$46.59	Other Ins Paid		10/09/2017	10/10/2017	12200505
				\$140.41	Primary Adjustm	\$30.00	10/09/2017	10/10/2017	12200505
09/14/2017	TMI Sports Medicine	Medical Treatment	\$105.00	\$69.62	Other Ins Paid		10/17/2017	10/20/2017	12200515
				\$29.87	Primary Adjustm	\$5.51	10/17/2017	10/20/2017	12200515
09/14/2017	TMI Sports Medicine	Outpatient	\$248.00	\$72.82	Other Ins Paid		10/17/2017	10/20/2017	12200515
				\$145.18	Primary Adjustm	\$30.00	10/17/2017	10/20/2017	12200515
09/07/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$44.40	Other Ins Paid		10/17/2017	10/20/2017	12200513
				\$138.60	Primary Adjustm	\$30.00	10/17/2017	10/20/2017	12200513
09/19/2017	TMI Sports Medicine	Phys.therapy	\$50.00	\$25.51	Primary Adjustm	\$24.49	10/17/2017	10/20/2017	12200515
09/19/2017	Medical Ctr Of Arlington	Mri	\$5,910.45	\$456.75	Other Ins Paid		10/24/2017	10/27/2017	12200526
				\$4,939.52	Primary Adjustm	\$514.18	10/24/2017	10/27/2017	12200526
08/31/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$38.68	Other Ins Paid		09/19/2017	11/03/2017	12200535
				\$616.66	Primary Adjustm	\$409.66	09/19/2017	11/03/2017	12200535
11/28/2017	TMI Sports Medicine	Medical Treatment	\$105.00	\$46.16	Other Ins Paid		01/24/2018	01/26/2018	12200572
				\$28.84	Primary Adjustm	\$30.00	01/24/2018	01/26/2018	12200572
Claim # AGA-0111719 Totals :			\$7,913.45	\$6,839.61		\$1,073.84			

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
Soto, Miranda; Claim: AGA-0143898; Activity: Womens Softball; Diagnosis: Injury, Unspecified; Anatomy: R-shoulder; Date Incurred: 01/15/2018									
01/24/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$55.42	Other Ins Paid		07/16/2018	07/20/2018	12200680
				\$137.58	Primary Adjustm	\$20.00	07/16/2018	07/20/2018	12200680
02/05/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$55.42	Other Ins Paid		07/16/2018	07/20/2018	12200680
				\$137.58	Primary Adjustm	\$20.00	07/16/2018	07/20/2018	12200680
02/20/2018	Abilene Bone & Joint Clinic	Drain/injection	\$209.00	\$106.14	Primary Adjustm	\$102.86	07/16/2018	07/20/2018	12200680
02/20/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$55.42	Other Ins Paid		09/25/2018	09/28/2018	12200703
				\$137.58	Primary Adjustm	\$20.00	09/25/2018	09/28/2018	12200703
Claim # AGA-0143898 Totals :			\$848.00	\$685.14		\$162.86			

Stuart, Hannah; Claim: AGA-0124658; Activity: Womens Softball; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 10/29/2017									
12/04/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$53.81	Other Ins Paid		06/07/2018	06/08/2018	12200648
				\$66.21	Primary Adjustm	\$5.98	06/07/2018	06/08/2018	12200648
11/03/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$697.22	Other Ins Paid		06/14/2018	06/15/2018	12200656
				\$345.31	Primary Adjustm	\$77.47	06/14/2018	06/15/2018	12200656
11/03/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$427.00	\$186.66	Other Ins Paid		06/14/2018	06/15/2018	12200656
				\$219.60	Primary Adjustm	\$20.74	06/14/2018	06/15/2018	12200656
11/08/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$86.20	Other Ins Paid		06/14/2018	06/15/2018	12200656
				\$117.22	Primary Adjustm	\$9.58	06/14/2018	06/15/2018	12200656
Claim # AGA-0124658 Totals :			\$1,886.00	\$1,772.23		\$113.77			

Sugimoto, Marina; Claim: AGA-0125960; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: L-upper Leg; Date Incurred: 09/01/2017									
09/28/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$407.00	\$96.63	Other Ins Paid		12/13/2017	12/15/2017	12200558
				\$205.50	Primary Adjustm	\$104.87	12/13/2017	12/15/2017	12200558
Claim # AGA-0125960 Totals :			\$407.00	\$302.13		\$104.87			

Suquimoto, Marina; Claim: AGA-0124462; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: L-upper Leg; Date Incurred: 09/01/2017									
10/12/2017	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$56.62	Other Ins Paid		12/06/2017	12/08/2017	12200551
				\$117.22	Primary Adjustm	\$39.16	12/06/2017	12/08/2017	12200551
Claim # AGA-0124462 Totals :			\$213.00	\$173.84		\$39.16			

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
Sweet, Zachary; Claim: AGA-0124659; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-hand; Date Incurred: 09/09/2017									
09/14/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$305.00	\$119.07	Other Ins Paid		12/07/2017	12/08/2017	12200550
				\$156.16	Primary Adjustm	\$29.77	12/07/2017	12/08/2017	12200550
11/10/2017	Texas Midwest Surgery Center	Surgery	\$3,235.00	\$1,774.40	Other Ins Paid		12/27/2017	12/29/2017	12200564
				\$1,017.00	Primary Adjustm	\$443.60	12/27/2017	12/29/2017	12200564
10/11/2017	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$638.79	Other Ins Paid		02/07/2018	02/09/2018	12200583
				\$321.51	Primary Adjustm	\$159.70	02/07/2018	02/09/2018	12200583
11/10/2017	Abilene Bone & Joint Clinic	Surgery	\$1,305.00	\$539.73	Other Ins Paid		01/31/2018	03/13/2018	12200601
				\$630.34	Primary Adjustm	\$134.93	01/31/2018	03/13/2018	12200601
Claim # AGA-0124659 Totals :			\$5,965.00	\$5,197.00		\$768.00			

Sweet, Zachary; Claim: AGA-0149110; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 03/31/2018									
04/05/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$326.00	\$116.55	Other Ins Paid		06/15/2018	06/15/2018	12200653
				\$180.32	Primary Adjustm	\$29.13	06/15/2018	06/15/2018	12200653
Claim # AGA-0149110 Totals :			\$326.00	\$296.87		\$29.13			

Tackett, Brady; Claim: AGA-0129594; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 10/16/2017									
12/04/2017	Imaging Associates Of Abilene	Mri	\$1,065.00	\$382.03	Other Ins Paid		01/16/2018	01/17/2018	12200568
				\$587.46	Primary Adjustm	\$95.51	01/16/2018	01/17/2018	12200568
11/17/2017	Abilene Bone & Joint Clinic	X-ray,Radiology	\$427.00	\$153.88	Other Ins Paid		02/01/2018	02/02/2018	12200575
				\$234.65	Primary Adjustm	\$38.47	02/01/2018	02/02/2018	12200575
Claim # AGA-0129594 Totals :			\$1,492.00	\$1,358.02		\$133.98			

Vasquez, Jacob; Claim: AGA-0163190; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-lower Leg; Date Incurred: 04/03/2018									
04/16/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$217.00	\$37.25	Other Ins Paid		09/25/2018	09/28/2018	12200705
				\$139.75	Primary Adjustm	\$40.00	09/25/2018	09/28/2018	12200705
04/16/2018	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$300.00	\$138.44	Primary Adjustm		10/30/2018	11/02/2018	12200722
				\$113.10	Other Ins Paid	\$48.46	10/30/2018	11/02/2018	12200722
Claim # AGA-0163190 Totals :			\$517.00	\$428.54		\$88.46			

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
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			

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
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			

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
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2017 Underwriting Year

Policy: COL L006000011803

Coverage: Intercollegiate Sports

Checking Account CISCO	\$381,581.19	\$325,612.78	\$55,968.41
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2017 Grand Total	\$381,581.19	\$325,612.78	\$55,968.41
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Grand Total

Checking Account CISCO	\$381,581.19	\$325,612.78	\$55,968.41
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Grand Totals	\$381,581.19	\$325,612.78	\$55,968.41
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Pay Dates: 08/01/2018 - 02/28/2019

Claims History Report

Report Criteria: Cisco College, Policy Begin Year: 2018, 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

Barber, Keviona; Claim: AGA-0166558; Activity: Womens Basketball; Diagnosis: Pain; Anatomy: Eye; Date Incurred: 09/10/2018									
09/10/2018	Eastland Mem Hosp	Emrg.room	\$958.37	\$353.53	Primary Adjustm		10/10/2018	10/12/2018	12200717
				\$354.84	Other Ins Paid	\$250.00	10/10/2018	10/12/2018	12200717
09/10/2018	Concord Medical Group, PLLC	Medical Treatment	\$1,107.00	\$955.40	Primary Adjustm	\$151.60	01/28/2019	01/29/2019	12200751
Claim # AGA-0166558 Totals :			\$2,065.37	\$1,663.77		\$401.60			

Barber, Keviona; Claim: AGA-0182820; Activity: Womens Basketball; Diagnosis: Injury, Unspecified; Anatomy: Eye; Date Incurred: 09/10/2018									
09/10/2018	Concord Medical Grp	Emrg.room	\$1,107.00	\$955.40	Primary Adjustm	\$151.60	01/16/2019	01/18/2019	12200744
Claim # AGA-0182820 Totals :			\$1,107.00	\$955.40		\$151.60			

Gentry, Cody; Claim: AGA-0170655; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 10/02/2018									
10/08/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$427.00	\$122.21	Other Ins Paid		11/13/2018	11/13/2018	12200728
				\$277.16	Primary Adjustm	\$27.63	11/13/2018	11/13/2018	12200728
10/08/2018	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$129.55	Other Ins Paid		11/21/2018	11/27/2018	12200730
				\$958.07	Primary Adjustm	\$32.38	11/21/2018	11/27/2018	12200730
Claim # AGA-0170655 Totals :			\$1,547.00	\$1,486.99		\$60.01			

Hunter, Matthew; Claim: AGA-0181191; Activity: Mens Baseball; Diagnosis: Pain; Anatomy: R-elbow; Date Incurred: 11/26/2018									
11/29/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$404.00	\$102.16	Other Ins Paid		01/28/2019	01/29/2019	12200745
				\$262.34	Primary Adjustm	\$39.50	01/28/2019	01/29/2019	12200745
Claim # AGA-0181191 Totals :			\$404.00	\$364.50		\$39.50			

Kruemcke, Blain; Claim: AGA-0180151; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-elbow; Date Incurred: 10/27/2018									
11/08/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$127.39	Other Ins Paid		01/28/2019	01/29/2019	12200754
				\$161.61	Primary Adjustm	\$25.00	01/28/2019	01/29/2019	12200754
Claim # AGA-0180151 Totals :			\$314.00	\$289.00		\$25.00			

Pay Dates: 08/01/2018 - 02/28/2019

Claims History Report

Report Criteria: Cisco College, Policy Begin Year: 2018, Policy End Year: 2018

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Leota, Samuelu; Claim: AGA-0160629; Activity: Mens Football; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 08/19/2018									
08/21/2018	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$193.21	Other Ins Paid		10/22/2018	10/23/2018	12200719
				\$901.79	Primary Adjustm	\$25.00	10/22/2018	10/23/2018	12200719
08/22/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$32.70	Other Ins Paid		11/05/2018	11/06/2018	12200724
				\$68.30	Primary Adjustm	\$25.00	11/05/2018	11/06/2018	12200724
09/17/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$71.35	Other Ins Paid		11/13/2018	11/13/2018	12200727
				\$116.65	Primary Adjustm	\$25.00	11/13/2018	11/13/2018	12200727
08/20/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$75.00	\$56.30	Other Ins Paid		12/20/2018	01/11/2019	12200735
				\$12.44	Primary Adjustm	\$6.26	12/20/2018	01/11/2019	12200735
Claim # AGA-0160629 Totals :			\$1,534.00	\$1,452.74		\$81.26			
Mashburn, Summer; Claim: AGA-0174428; Activity: Womens Soccer; Diagnosis: Pain; Anatomy: Lower Back; Date Incurred: 08/13/2018									
08/22/2018	Imaging Associates Of Abilene	Medical Treatment	\$1,197.00	\$924.64	Primary Adjustm	\$272.36	01/07/2019	01/11/2019	12200737
08/16/2018	Eastland Mem Hosp	Radiology Services	\$146.64	\$59.60	Primary Adjustm	\$87.04	01/07/2019	01/11/2019	12200738
Claim # AGA-0174428 Totals :			\$1,343.64	\$984.24		\$359.40			
McGovern, Maddie; Claim: AGA-0162959; Activity: Womens Softball; Diagnosis: Pain; Anatomy: R-hand; Date Incurred: 08/29/2018									
08/30/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$402.00	\$113.06	Other Ins Paid		10/10/2018	10/12/2018	12200713
				\$260.68	Primary Adjustm	\$28.26	10/10/2018	10/12/2018	12200713
08/30/2018	Abilene Bone & Joint Clinic	Orthopedic Appliance	\$75.00	\$27.37	Other Ins Paid		11/05/2018	11/06/2018	12200723
				\$40.79	Primary Adjustm	\$6.84	11/05/2018	11/06/2018	12200723
Claim # AGA-0162959 Totals :			\$477.00	\$441.90		\$35.10			

Pay Dates: 08/01/2018 - 02/28/2019

Claims History Report

Report Criteria: Cisco College, Policy Begin Year: 2018, Policy End Year: 2018

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
McGovern, Maddie; Claim: AGA-0170499; Activity: Womens Softball; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 09/22/2018									
10/04/2018	Abilene Bone & Joint Clinic	Radiology Services	\$323.00	\$82.70	Other Ins Paid		11/13/2018	11/13/2018	12200726
				\$219.63	Primary Adjustm	\$20.67	11/13/2018	11/13/2018	12200726
10/18/2018	Hendrick Medical Center	Mri	\$5,660.46	\$5,376.57	Primary Adjustm	\$283.89	01/07/2019	01/11/2019	12200739
10/18/2018	Radiology Asso Of Abilene	Mri	\$276.00	\$122.09	Other Ins Paid		01/07/2019	01/11/2019	12200740
				\$123.39	Primary Adjustm	\$30.52	01/07/2019	01/11/2019	12200740
10/18/2018	Radiology Asso Of Abilene	Medical Treatment	\$60.00	\$24.21	Other Ins Paid		01/07/2019	01/11/2019	12200740
				\$29.74	Primary Adjustm	\$6.05	01/07/2019	01/11/2019	12200740
10/23/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$60.34	Other Ins Paid		01/07/2019	01/11/2019	12200741
				\$137.58	Primary Adjustm	\$15.08	01/07/2019	01/11/2019	12200741
Claim # AGA-0170499 Totals :			\$6,532.46	\$6,176.25		\$356.21			
Melendez, Daniel; Claim: AGA-0176176; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 10/26/2018									
11/08/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$112.39	Other Ins Paid		01/28/2019	01/29/2019	12200753
				\$161.61	Primary Adjustm	\$40.00	01/28/2019	01/29/2019	12200753
Claim # AGA-0176176 Totals :			\$314.00	\$274.00		\$40.00			
Obi, Desmond; Claim: AGA-0176531; Activity: Mens Football; Diagnosis: Dislocation; Anatomy: L-shoulder; Date Incurred: 10/23/2018									
11/28/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$60.42	Other Ins Paid		01/28/2019	01/29/2019	12200747
				\$137.58	Primary Adjustm	\$15.00	01/28/2019	01/29/2019	12200747
Claim # AGA-0176531 Totals :			\$213.00	\$198.00		\$15.00			
Rasmussen, Zachary; Claim: AGA-0164631; Activity: Mens Football; Diagnosis: Pain; Anatomy: Lower Back; Date Incurred: 08/12/2018									
08/17/2018	Anthony Chiropractic and Wellness	Outpatient	\$115.00	\$9.65	Primary Adjustm	\$105.35	10/10/2018	10/12/2018	12200716
Claim # AGA-0164631 Totals :			\$115.00	\$9.65		\$105.35			

Pay Dates: 08/01/2018 - 02/28/2019

Claims History Report

Report Criteria: Cisco College, Policy Begin Year: 2018, Policy End Year: 2018

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Roberts, Jacoby; Claim: AGA-0160169; Activity: Mens Football; Diagnosis: Pain; Anatomy: Neck; Date Incurred: 08/13/2018									
08/16/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$479.00	\$171.73	Other Ins Paid		09/25/2018	09/28/2018	12200708
				\$247.27	Primary Adjustm	\$60.00	09/25/2018	09/28/2018	12200708
09/04/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$39.63	Other Ins Paid		10/10/2018	10/12/2018	12200714
				\$113.37	Primary Adjustm	\$60.00	10/10/2018	10/12/2018	12200714
09/25/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$39.63	Other Ins Paid		11/05/2018	11/06/2018	12200725
				\$113.37	Primary Adjustm	\$60.00	11/05/2018	11/06/2018	12200725
10/16/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$39.63	Other Ins Paid		11/21/2018	11/27/2018	12200731
				\$113.37	Primary Adjustm	\$60.00	11/21/2018	11/27/2018	12200731
11/27/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$39.63	Other Ins Paid		01/28/2019	01/29/2019	12200750
				\$113.37	Primary Adjustm	\$60.00	01/28/2019	01/29/2019	12200750
Claim # AGA-0160169 Totals :			\$1,331.00	\$1,031.00		\$300.00			

Rupp, Taylor; Claim: AGA-0170622; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: L-knee; Date Incurred: 10/01/2018									
10/04/2018	Abilene Bone & Joint Clinic	X-ray,Radiology	\$427.00	\$151.84	Other Ins Paid		01/28/2019	01/29/2019	12200755
				\$237.20	Primary Adjustm	\$37.96	01/28/2019	01/29/2019	12200755
10/05/2018	Abilene Bone & Joint Clinic	Mri	\$1,120.00	\$134.91	Other Ins Paid		01/28/2019	01/29/2019	12200755
				\$951.36	Primary Adjustm	\$33.73	01/28/2019	01/29/2019	12200755
Claim # AGA-0170622 Totals :			\$1,547.00	\$1,475.31		\$71.69			

Sheffield, Jakobe; Claim: AGA-0177120; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-wrist; Date Incurred: 10/27/2018									
10/30/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$71.66	Other Ins Paid		01/07/2019	01/11/2019	12200743
				\$202.34	Primary Adjustm	\$40.00	01/07/2019	01/11/2019	12200743
11/14/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$35.42	Other Ins Paid		01/28/2019	01/29/2019	12200752
				\$137.58	Primary Adjustm	\$40.00	01/28/2019	01/29/2019	12200752
Claim # AGA-0177120 Totals :			\$527.00	\$447.00		\$80.00			

Pay Dates: 08/01/2018 - 02/28/2019

Claims History Report

Report Criteria: Cisco College, Policy Begin Year: 2018, Policy End Year: 2018

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Utu, Daniel; Claim: AGA-0177570; Activity: Mens Football; Diagnosis: Pain; Anatomy: R-knee; Date Incurred: 10/27/2018									
11/15/2018	Imaging Associates Of Abilene	Mri	\$1,065.00	\$208.08	Other Ins Paid		12/20/2018	01/11/2019	12200734
				\$608.81	Primary Adjustm	\$248.11	12/20/2018	01/11/2019	12200734
10/30/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$35.42	Other Ins Paid		01/07/2019	01/11/2019	12200736
				\$137.58	Primary Adjustm	\$40.00	01/07/2019	01/11/2019	12200736
12/05/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$313.00	\$70.93	Other Ins Paid		01/28/2019	01/29/2019	12200746
				\$202.07	Primary Adjustm	\$40.00	01/28/2019	01/29/2019	12200746
Claim # AGA-0177570 Totals :			\$1,591.00	\$1,262.89		\$328.11			

Visage, Bethany; Claim: AGA-0171225; Activity: Womens Volleyball; Diagnosis: Pain; Anatomy: R-shoulder; Date Incurred: 09/08/2018									
10/05/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$26.35	Other Ins Paid		11/21/2018	11/27/2018	12200732
				\$116.65	Primary Adjustm	\$70.00	11/21/2018	11/27/2018	12200732
09/21/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$72.28	Other Ins Paid		11/21/2018	11/27/2018	12200732
				\$171.72	Primary Adjustm	\$70.00	11/21/2018	11/27/2018	12200732
10/16/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$213.00	\$26.35	Other Ins Paid		11/21/2018	11/27/2018	12200732
				\$116.65	Primary Adjustm	\$70.00	11/21/2018	11/27/2018	12200732
10/09/2018	Imaging Associates Of Abilene	Mri	\$1,065.00	\$587.46	Primary Adjustm	\$477.54	11/21/2018	11/27/2018	12200733
Claim # AGA-0171225 Totals :			\$1,805.00	\$1,117.46		\$687.54			

Wood, Seth; Claim: AGA-0159128; Activity: Mens Football; Diagnosis: Concussion; Anatomy: Head; Date Incurred: 08/05/2018									
08/09/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$314.00	\$49.81	Other Ins Paid		09/25/2018	09/28/2018	12200709
				\$209.19	Primary Adjustm	\$55.00	09/25/2018	09/28/2018	12200709
08/10/2018	Abilene Bone & Joint Clinic	Medical Treatment	\$126.00	\$75.99	Primary Adjustm	\$50.01	09/25/2018	09/28/2018	12200709
Claim # AGA-0159128 Totals :			\$440.00	\$334.99		\$105.01			

2018 Sub Total: Checking Account CISCO Totals:			\$23,207.47	\$19,965.09		\$3,242.38			
2018 Sub Total: Coverage Intercollegiate Sports Totals:			\$23,207.47	\$19,965.09		\$3,242.38			
2018 Sub Total: Policy COL L006000011804 Totals:			\$23,207.47	\$19,965.09		\$3,242.38			
2018 Sub Totals:			\$23,207.47	\$19,965.09		\$3,242.38			
Cisco College Sub Totals:			\$23,207.47	\$19,965.09		\$3,242.38			

A-G Administrators, Inc.
Claims History Report

Pay Dates: 08/01/2018 - 02/28/2019

Report Criteria: Cisco College, Policy Begin Year: 2018, 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	\$23,207.47	\$19,965.09	\$3,242.38
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2018 Grand Total	\$23,207.47	\$19,965.09	\$3,242.38
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Grand Total

Checking Account CISCO	\$23,207.47	\$19,965.09	\$3,242.38
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Grand Totals	\$23,207.47	\$19,965.09	\$3,242.38
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