

COPY

GV 204523

THE STATE OF TEXAS

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IN THE DISTRICT COURT OF

v.

TRAVIS COUNTY, TEXAS

AMCARE HEALTH PLANS OF TEXAS,
INC. and AMCARE MANAGEMENT, INC.

200th JUDICIAL DISTRICT

**SPECIAL DEPUTY RECEIVER'S
STATEMENTS OF EXPENSE FOR MAY 2005**

TO THE HONORABLE JUDGE OF THIS COURT:

COMES NOW, Jean Johnson, Special Deputy Receiver under contract to the Permanent Receiver of Amcare Health Plans of Texas, Inc. and Amcare Management, Inc., pursuant to TEX. INS. CODE ANN. art. 21.28, § 12(b), and presents to this Court STATEMENTS OF EXPENSE FOR MAY 2005, for each entity in the above-referenced receivership estate. The Statements of Expense cover the period of May 1, 2005, through May 31, 2005, and are sworn to by the Special Deputy Receiver.

Respectfully submitted,

BRIAN E. RIEWE, P.C.
1801 South MoPac, Suite 300
Austin, Texas 78746
Telephone: 512/236-9955
Facsimile: 512/236-9966

Brian E. Riewe
State Bar No. 16915600

Gregory C. Douglass
State Bar No. 06049200

FILED

05 JUN 15 AM 10:46

Umasini Rodriguez-Rendon

DISTRICT CLERK
TRAVIS COUNTY, TEXAS

By: Brian E. Riewe

Attorneys for the Special Deputy Receiver

NOTICE

Pursuant to TEX. INS. CODE ANN. art. 21.28, § 12(b), these Statements shall be approved by the court unless objection is filed within ten (10) days after the presentation of the statement. The objection, if any, must be made by a party at interest and shall specify the item or items objected to and the ground of such objection. The court shall set the objection down for hearing. The burden of proof shall be upon the party objecting to show that the items objected to are improper, unnecessary or excessive.

The Special Master has asked that the following rules be provided to you:

1. A copy of any objection shall be served on:
 - (a) Special Master, Tom Collins, 708 Rio Grande, Suite 200, Austin, Texas 78701;
 - (b) The Special Master's Docket Clerk, Ms. Jean Sustaita, Texas Department of Insurance, 333 Guadalupe, Hobby Tower III, Room 540, Austin, Texas;
 - (c) All interested persons, including those listed on the Statement's Certificate of Service; and
 - (d) The undersigned counsel.
2. Any written objection shall specifically list all reasons for objection with supporting references to and discussion of statutory and case authorities. Reasons not stated in writing will not be considered orally at the hearing.
3. Failure to file timely a written objection before the Special Master and appear for hearing constitutes a waiver of the right to object to the Special Master's Order of Recommendation to the District Court.

Brian E. Riewe
Brian E. Riewe

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the above document was forwarded via electronic mail to the following persons on this the 15th day of June 2005.

Mr. James Kennedy, Attorney for the Receiver
Texas Department of Insurance
333 Guadalupe, Tower I
8th Floor, MC-110-1A
Austin, Texas 78701
Email: james.kennedy@tdi.state.tx.us

Ms. Leanne Foster, Attorney for the Receiver
Texas Department of Insurance
333 Guadalupe, Tower I
9th Floor, MC-110-1A
Austin, Texas 78701
Email: leanne.foster@tdi.state.tx.us

Ms. Joan Lackorn, Liquidation Oversight
Texas Department of Insurance
333 Guadalupe St., Tower III
5th Floor, MC-305-1C
Austin, Texas 78701
Email: joan.lackorn@tdi.state.tx.us

Mr. Thomas S. Luck singer
President, Amcareco, Inc.
The SLI Group
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Texas Medical Association
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Austin, Texas 78701
Email: lee.spangler@texmed.org

Mr. Charles Bailey, General Counsel
Texas Hospital Association
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Austin, Texas 78723
Email: cbailey@tha.org

Pat Harris
Harris County Medical Society
1515 Hermann Drive
Houston, Texas 77004
Email: pat_harris@hcms.org

Mr. Mike Johnston, Atty-Hermann Memorial
Ms. Margaret A. Pollard, Atty--St. Luke's Episcopal
Sullins Johnston Rohrbach & Magers, P.C.
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Houston, Texas 77027
Email: mjohnston@sjrm.com
Email: mpollard@sjrm.com

Ms. Sue Buser, Attorney for Louisiana Receiver
Martinez & Buser, L.L.C.
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Dallas, Texas 75234-7910
Email: billy.bostick@bccg.com

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Email: kcolombo@baobgyn.com

Ms. Kathleen S. Carrigan, Director
COR Specialty Associates of North Texas, P.A.
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Irving, Texas 75038
Email: kcarrigan@csant.com

Southwest Imaging and Interventional Specialists
f/k/a Dallas Radiologists
Attn: T. Raymona Meeks
7515 Greenville Ave., Suite 710
Dallas, Texas 75231
Email: rmeeks@siis.md

Kaner Medical Group
Attn: Dana Fannin
P.O. Box 210429
Bedford, Texas 76088-7429
Email: dfannin@kanermed.com

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Email: cmsyjap1@aol.com

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Email: ccox02@7-11.com

Mr. Samuel Owolabi
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Dr. Clay Heighten
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MedicalEdge Healthcare Group
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Mr. Jonathan F. Buck
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Hospital & St. Rose Dominican Hospital-Siena Campus
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Glendale, California 92103
Email: JBuck@CHW.edu

Ms. Traci L. Cotton, Attorney
The University of Texas System
Office of General Counsel
201 W. 7th Street
Austin, Texas 78701
Email: tcotton@utsystem.edu

Brian E. Riewe

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IN THE DISTRICT COURT OF

VS.

TRAVIS COUNTY, TEXAS

AMCARE HEALTH PLANS OF TEXAS,
INC. and AMCARE MANAGEMENT, INC.

200TH JUDICIAL DISTRICT

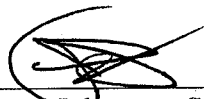
Affidavit

THE STATE OF TEXAS

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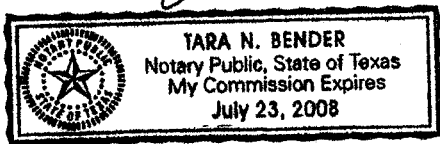
COUNTY OF DALLAS

On this day personally appeared before me, Jean Johnson, in her capacity as Special Deputy Receiver of Amcare Health Plans of Texas, Inc., upon her oath stated that the foregoing is a true and correct copy of the Statement of Expenses for the period of May 1, 2005, through May 31, 2005, in the receivership estate of Amcare Health Plans of Texas, Inc. and Amcare Management, Inc., in Cause No. GV-204523 pending in the 200th Judicial District Court of Travis County, Texas, pursuant to TEX. INS. CODE ANN. art. 21.28, § 12(b).



Jean Johnson, Special Deputy Receiver of Amcare Health Plans of Texas, Inc.

SWORN TO AND SUBSCRIBED BEFORE ME by Jean Johnson, on this the 8th day of June, 2005.



Tara N. Bender
Notary Public, State of Texas

Liquidation Oversight Standardized Attested 12 (b) Expenses

Company Name - R-512H

Month: May 2005

| | Hours Billed | Rate | Fee | Total Fees | Total Expenses | Total Billed |
|--------------------------------------------|----------------------------|--------|--------|------------|----------------|--------------|
| SDR | | | | | | |
| Administrative Insurance Management (AIMS) | | | | | | |
| | SDR | 74.63 | 110.00 | 8,209.30 | | |
| | SDR Travel | 6.50 | 55.00 | 357.50 | | |
| SG | Accountant | 8.33 | 60.00 | 499.80 | | |
| SG | Claims Supervisor | 21.25 | 80.00 | 1,700.00 | | |
| | Claims Supervisor Travel | | 40.00 | 0.00 | | |
| CAA | Senior Claims Technician | (9.75) | 60.00 | (585.00) | | |
| JH | Claims Technician | | 40.00 | 0.00 | | |
| DJ | Claims Technician | 132.50 | 40.00 | 5,300.00 | | |
| LB | Claims Technician | | 40.00 | 0.00 | | |
| MA | Claims Technician | 141.00 | 40.00 | 5,640.00 | | |
| AH | Claims Technician | | 40.00 | 0.00 | | |
| TT | Claims Technician | 134.63 | 35.00 | 4,712.05 | | |
| MSM | Claims Technician | | 35.00 | 0.00 | | |
| BH | Claims Technician | | 35.00 | 0.00 | | |
| JJ | Claims Technician | 25.50 | 25.00 | 637.50 | | |
| | Database Administrator | | 70.00 | 0.00 | | |
| TT | Records Technician, Senior | | 35.00 | 0.00 | | |
| tb | Clerical | 78.65 | 35.00 | 2,752.75 | 29,223.90 | 29,950.83 |
| | | 613.24 | | | 726.93 | |

Subcontractors

| | | | | | | |
|-----------------------------------------------------------|-----------------------------------|-------|--------|-----------|-----------|-----------|
| Brian E. Riewe, PC - Legal | | | | | | |
| ber | Attorney | 99.10 | 150.00 | 14,865.00 | | |
| gcd | Attorney | 16.50 | 150.00 | 2,475.00 | | |
| jf | Paralegal | 73.60 | 75.00 | 5,520.00 | | |
| | Legal Assistant | | 25.00 | 0.00 | 22,860.00 | 26,356.90 |
| Alexandar Charles & Associates, Inc. - Claims/Reinsurance | | | | | | |
| | Claims/Reinsurance Manager | 26.16 | 80.00 | 2,092.80 | | |
| | Claims/Reinsurance Manager Travel | 0.00 | 37.50 | 0.00 | | |
| | Reinsurance Specialist | 0.00 | 60.00 | 0.00 | | |
| | Reinsurance Specialist Travel | 0.00 | 30.00 | 0.00 | | |
| | Administrative Specialist | 0.00 | 35.00 | 0.00 | 2,092.80 | 2,092.80 |
| Petrosewicz & Company, Inc. - Accounting | | | | | | |
| | Accounting Manager | 15.95 | 110.00 | 1,754.50 | | |
| | Senior Accountant | 7.07 | 60.00 | 424.20 | 2,178.70 | 2,197.80 |
| Wisener Nunnally Gold, LLP - Outside Litigation Counsel | | | | | 1,591.17 | 1,591.17 |

Other Vendors/Expenses

| | | |
|------------------------------------------------------|-----------|-----------|
| Aegis Storage Solutions, LLC - Records Storage | 6,849.00 | 6,849.00 |
| Buttner Hammock & Company, PA - Litigation Expert | 24,516.60 | 24,516.60 |
| CT Johnson - Litigation Expert | 23,965.14 | 23,965.14 |
| Fitgibbons, Ramsey and Company, Inc. | 14,969.54 | 14,969.54 |
| Legallink Manhattan - Litigation Support Depositions | (427.05) | (427.05) |
| Lone Star Overnight | 97.07 | 97.07 |
| McKernan Law Firm-Litigation Expert | 9,000.00 | 9,000.00 |
| Tharp & Associates - Litigation Expert | 9,301.01 | 9,301.01 |

Liquidation Oversight Allocation

| | | |
|----------------------------------|----------|----------|
| Liquidation Oversight Allocation | 7,500.00 | 7,500.00 |
| Special Master's Fees | 0.00 | 0.00 |

Total Attested Expenses for May 2005

| | | |
|-----------|------------|------------|
| 56,355.40 | 101,805.41 | 157,960.81 |
|-----------|------------|------------|

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200TH JUDICIAL DISTRICT

Affidavit

THE STATE OF TEXAS

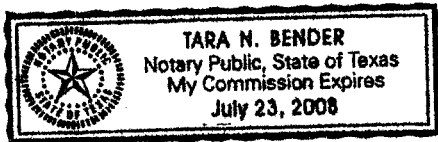
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COUNTY OF DALLAS

On this day personally appeared before me, Jean Johnson, in her capacity as Special Deputy Receiver of Amcare Management, Inc., upon her oath stated that the foregoing is a true and correct copy of the Statement of Expenses for the period of May 1, 2005, through May 31, 2005, in the receivership estate of Amcare Health Plans of Texas, Inc. and Amcare Management, Inc., in Cause No. GV-204523 pending in the 200th Judicial District Court of Travis County, Texas, pursuant to TEX. INS. CODE ANN. art. 21.28, § 12(b).

Jean Johnson, Special Deputy Receiver of Amcare Management, Inc.

JTB SWORN TO AND SUBSCRIBED BEFORE ME by Jean Johnson, on this the June day of June, 2005.



Tara M. Bender
Notary Public, State of Texas

Liquidation Oversight Standardized Attested 12 (b) Expenses
 Company Name - R-512M
 Month: May 2005

| | | Hours Billed | Rate | Fee | Total Fees | Total Expenses | Total Billed |
|--------------------------------------------|----------------------------|--------------|--------|--------|------------|----------------|--------------|
| SDR | | | | | | | |
| Administrative Insurance Management (AIMS) | | | | | | | |
| | SDR | 7.18 | 110.00 | 789.80 | | | |
| | SDR Travel | | 55.00 | 0.00 | | | |
| SG | Accountant | 0.92 | 60.00 | 55.20 | | | |
| SG | Claims Supervisor | | 80.00 | 0.00 | | | |
| | Claims Supervisor Travel | | 40.00 | 0.00 | | | |
| CAA | Senior Claims Technician | | 60.00 | 0.00 | | | |
| jh | Claims Technician | | 40.00 | 0.00 | | | |
| dj | Claims Technician | | 40.00 | 0.00 | | | |
| ah | Claims Technician | | 40.00 | 0.00 | | | |
| ma | Claims Technician | | 40.00 | 0.00 | | | |
| yt | Claims Technician | | 40.00 | 0.00 | | | |
| tt | Claims Technician | | 35.00 | 0.00 | | | |
| tb | Claims Technician | | 35.00 | 0.00 | | | |
| bh | Claims Technician | | 35.00 | 0.00 | | | |
| jj | Claims Technician | | 25.00 | 0.00 | | | |
| | Database Administrator | | 70.00 | 0.00 | | | |
| tt | Records Technician, Senior | 2.12 | 35.00 | 74.20 | | | |
| tb | Clerical | 3.85 | 35.00 | 134.75 | 1,053.95 | 0.00 | 1,053.95 |

Subcontractors

| | | | | | | | |
|-----------------------------------------------------------|-----------------------------------|------|--------|--------|--------|------|--------|
| Brian E. Riewe, PC - Legal | | | | | | | |
| ber | Attorney | | 150.00 | 0.00 | | | |
| gcd | Attorney | 0.00 | 150.00 | 0.00 | | | |
| jf | Paralegal | 0.00 | 75.00 | 0.00 | | | |
| | Legal Assistant | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Alexandar Charles & Associates, Inc. - Claims/Reinsurance | | | | | | | |
| | Claims/Reinsurance Manager | 0.00 | 80.00 | 0.00 | | | |
| | Claims/Reinsurance Manager Travel | 0.00 | 37.50 | 0.00 | | | |
| | Reinsurance Specialist | 0.00 | 60.00 | 0.00 | | | |
| | Reinsurance Specialist Travel | 0.00 | 30.00 | 0.00 | | | |
| | Administrative Specialist | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Petrosewicz & Company, Inc. - Accounting | | | | | | | |
| | Accounting Manager | 5.08 | 110.00 | 558.80 | | | |
| | Accountant | 0.93 | 60.00 | 55.80 | 614.60 | 0.70 | 615.30 |

Other Vendors/Expenses

| | | | | | | | |
|--|------------------------------------------------|--|--|--|--|--------|--------|
| | Aegis Storage Solutions, LLC - Records Storage | | | | | 761.00 | 761.00 |
| | Texas Treasury | | | | | | 0.00 |

Liquidation Oversight Allocation

| | | | | | | | |
|--|----------------------------------|--|--|--|--|--------|--------|
| | Liquidation Oversight Allocation | | | | | 250.00 | 250.00 |
| | Special Master's Fees | | | | | 0.00 | 0.00 |

Total Attested Expenses for May 2005

| | | |
|-----------------|-----------------|-----------------|
| 1,668.55 | 1,011.70 | 2,680.25 |
|-----------------|-----------------|-----------------|

BRIAN E. RIEWE, P.C.

ATTORNEYS & COUNSELORS AT LAW
SMITHVILLE • AUSTIN

Brian E. Riewe
briewe@riewelaw.com

Gregory C. Douglass
Of Counsel
gdouglass@riewelaw.com

June 15, 2005

Via Hand Delivery

Honorable Amalia Rodriguez-Mendoza
Travis County District Clerk
Travis County Courthouse
Austin, Texas 78701

Re: Cause No. GV-204523; *State of Texas v. AmCare Health Plans of Texas, Inc. and AmCare Management, Inc.*; In the 200th Judicial District Court of Travis County, Texas.

Subject: Special Deputy Receiver's Statement of Expenses for May 2005 and Special Deputy Receiver's Business Plan for May 2005

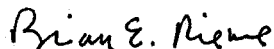
Dear Ms. Rodriguez-Mendoza:

Enclosed for filing are the Special Deputy Receiver's Statement of Expenses for May 2005 and the Special Deputy Receiver's Business Plan for May 2005. I am also enclosing copies of these filings that I would appreciate you file-marking and returning to the carrier.

By copy of this letter, I am providing a copy of this filing to other interested parties.

If you have any questions relating to this filing, please do not hesitate to contact my office. Thank you for your attention to this matter.

Sincerely,



Brian E. Riewe

Enclosures

UA3050LTExpense ltr.doc

cc: Ms. Joan Lackorn, via hand delivery
All Parties on Certificate of Service, via e-mail
Mr. David Mattax, business plan only - via CM/RRR