

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 JUNE 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 JUNE 2005, for each entity in the above-referenced receivership estate. The Statements of Expense cover the period of June 1, 2005, through June 30, 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 By: Brian E. Riewe

05 JUL 15 AM 11:01 Attorneys for the Special Deputy Receiver

Amari Rodriguez Hernandez

DISTRICT CLERK
TRAVIS COUNTY, TEXAS

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 July 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. Lucksinger
President, Amcareco, Inc.
The SLI Group
10200 Old Katy Road
Houston, Texas 77043
Email: toml@thesligroup.com

Lee Spangler, Assistant General Counsel
Texas Medical Association
401 West 15th Street
Austin, Texas 78701
Email: lee.spangler@texmed.org

Mr. Charles Bailey, General Counsel
Texas Hospital Association
6225 US Hwy 290 E.
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.
3200 Southwest Freeway, Suite 2200
Houston, Texas 77027
Email: mjohnston@sjrm.com
Email: mpollard@sjrm.com

Ms. Sue Buser, **Attorney for Louisiana Receiver**
Martinez & Buser, L.L.C.
1518 Highway 30 East
Gonzales, Louisiana 70737
Email: sbuser@eatel.net

Mr. Billy Bostick, **OK-Deputy Assistant Receiver**
3530 Forest Lane, Suite 300
Dallas, Texas 75234-7910
Email: billy.bostick@bccg.com

Ms. Karen Colombo
Bay Area Obstetrics & Gynecology, P.A.
#17 Professional Park
Webster, Texas 77598
Email: kcolombo@baobgyn.com

Ms. Kathleen S. Carrigan, Director
COR Specialty Associates of North Texas, P.A.
1320 Greenway, #200
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

Mr. David W. Hobson, M.D.
1601 Main Street, Suite 302
Richmond, Texas 77469
Email: ofcmgr@women-babies.com

Aquileo N. Hernandez, M.D.
11914 Astoria Blvd., Ste. 450
Houston, Texas 77089
Email: ahernandez40@hotmail.com

Mr. Jon McGough
Assistant General Counsel
University of North Texas System
3500 Camp Bowie Blvd.
Fort Worth, Texas 76107-2699
Email: jmcgough@hsc.unt.edu

Mr. Thomas L. Weinberg
Assistant General Counsel
DaVita, Inc.
1423 Pacific Avenue
Tacoma, Washington 98402
Email: rhartman@davita.com

Ms. Tricia Smith
P.O. Box 589
Rhome, Texas 76078
Email: bksmom02@aol.com

Mr. Cosme E. Ramirez
16110 Herngrif St.
Houston, Texas 77032-1334
Email: cosmeeramirez@yahoo.com

Ms. Carleen M. Simon-Yates, RPH
12335 Kingsride, Suite 366
Houston, Texas 77024
Email: cmsyjap1@aol.com

Ms. Stellene Cox
2331 County Road 1076
Celeste, Texas 75423
Email: ccox02@7-11.com

Mr. Samuel Owolabi
16714 Cheshire Place Dr.
Houston, Texas 77083
Email: oblow1@yahoo.co.uk

Dr. Clay Heighten
VP Managed Care
MedicalEdge Healthcare Group
9229 LBJ Freeway, Suite #250
Dallas, Texas 75243
Email: cheighte@med-edge.com

Mr. Jonathan F. Buck
Catholic Healthcare West d/b/a Mercy Westside
Hospital & St. Rose Dominican Hospital-Siena Campus
330 North Brand Blvd., 4th Floor
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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200TH JUDICIAL DISTRICT

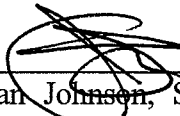
Affidavit

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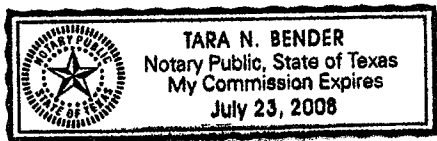
COUNTY OF DALLAS

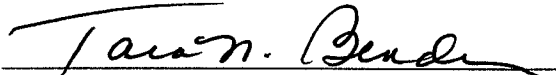
On this day personally appeared before me, Jean Johnson, in her capacity as Special Deputy Receiver of Amcare Health Plans of Texas, Inc., upon her oath stated that the foregoing is a true and correct copy of the Statement of Expenses for the period of June 1, 2005, through June 30, 2005, in the receivership 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 July, 2005.





Notary Public, State of Texas

Liquidation Oversight Standardized Attested 12 (b) Expenses

Company Name - R-512H

Month: June 2005

		Hours			Total	Total	Total
		Billed	Rate	Fee	Fees	Expenses	Billed
SDR							
Administrative Insurance Management (AIMS)							
	SDR	111.65	110.00	12,281.50			
	SDR Travel	16.00	55.00	880.00			
SG	Accountant	11.95	60.00	717.00			
SG	Claims Supervisor	22.50	80.00	1,800.00			
	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	144.25	40.00	5,770.00			
LB	Claims Technician		40.00	0.00			
MA	Claims Technician	132.00	40.00	5,280.00			
AH	Claims Technician		40.00	0.00			
TT	Claims Technician		35.00	0.00			
MSM	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	122.18	35.00	4,276.30			
tb	Clerical	50.80	35.00	1,778.00	32,782.80	2,582.98	35,365.78
		611.33					
Subcontractors							
Brian E. Riewe, PC - Legal							
ber	Attorney	194.30	150.00	29,145.00			
gcd	Attorney	19.00	150.00	2,850.00			
jf	Paralegal	94.20	75.00	7,065.00			
	Legal Assistant		25.00	0.00	39,060.00	3,970.34	43,030.34
Alexander Charles & Associates, Inc. - Claims/Reinsurance							
	Claims/Reinsurance Manager	26.44	80.00	2,115.20			
	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	2,115.20	0.69	2,115.89
Petrosewicz & Company, Inc. - Accounting							
	Accounting Manager	15.10	110.00	1,661.00			
	Senior Accountant	5.50	60.00	330.00	1,991.00	21.35	2,012.35
Wisener Nunnally Gold, LLP - Outside Litigation Counsel							
						0.00	0.00
Other Vendors/Expenses							
	ADT Security Systems				137.05		137.05
	Aegis Storage Solutions, LLC - Records Storage				6,903.00		6,903.00
	Buttner Hammock & Company, PA-Litigation Expert				83,459.40		83,459.40
	Computer Creations				1,506.42		1,506.42
	CT Johnson - Litigation Expert				20,921.63		20,921.63
	Fitgibbons, Ramsey and Company, Inc.				1,197.00		1,197.00
	Lone Star Overnight				589.44		589.44
	Preis, Gordon & Griffin				39,898.54		39,898.54
	Texas Treasury-Bank Charges				216.44		216.44
	Tharp & Associates - Litigation Expert				5,216.25		5,216.25
	Trial Consultants-Litigation Expert				6,548.98		6,548.98
	US Postmaster-POC Letter Mailing				5,562.00		5,562.00
	US Treasury-Tax Exempt Application Fee				500.00		500.00
Liquidation Oversight Allocation							
	Liquidation Oversight Allocation				4,678.27		4,678.27
	Special Master's Fees				0.00		0.00
Total Attested Expenses for June 2005					75,949.00	183,909.79	259,858.79

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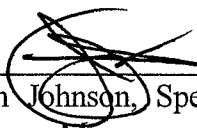
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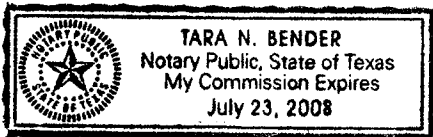
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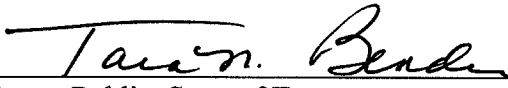
On this day personally appeared before me, Jean Johnson, in her capacity as Special Deputy Receiver of Amcare Management, Inc., upon her oath stated that the foregoing is a true and correct copy of the Statement of Expenses for the period of June 1, 2005, through June 30, 2005, in the receivership estate 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.

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





Notary Public, State of Texas

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

		Hours Billed	Rate	Fee	Total Fees	Total Expenses	Total Billed
SDR							
Administrative Insurance Management (AIMS)							
	SDR	12.35	110.00	1,358.50			
	SDR Travel		55.00	0.00			
SG	Accountant	1.30	60.00	78.00			
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	1.32	35.00	46.20			
tb	Clerical	2.70	35.00	94.50	1,577.20	0.00	1,577.20
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	2.90	110.00	319.00			
	Accountant	0.70	60.00	42.00	361.00	0.40	361.40
Other Vendors/Expenses							
	Aegis Storage Solutions, LLC - Records Storage					767.00	767.00
	Texas Treasury					11.35	11.35
Liquidation Oversight Allocation							
	Liquidation Oversight Allocation					250.00	250.00
	Special Master's Fees					0.00	0.00
Total Attested Expenses for June 2005					1,938.20	1,028.75	2,966.95

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

July 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 June 2005 and Special Deputy Receiver's Business Plan for June 2005

Dear Ms. Rodriguez-Mendoza:

Enclosed for filing are the Special Deputy Receiver's Statement of Expenses for June 2005 and the Special Deputy Receiver's Business Plan for June 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

Brian E. Riewe

Enclosures

UA3050LT\Expense ltr.doc

cc: Ms. Joan Lackorn, via hand delivery
All Parties on Certificate of Service, via e-mail