

COPY

GV 204523

THE STATE OF TEXAS

v.

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

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IN THE DISTRICT COURT OF

TRAVIS COUNTY, TEXAS

200th JUDICIAL DISTRICT

SPECIAL DEPUTY RECEIVER'S
STATEMENTS OF EXPENSE FOR JULY 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 JULY 2005, for each entity in the above-referenced receivership estate. The Statements of Expense cover the period of July 1, 2005, through July 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 *Brian E. Riewe*

05 AUG 15 PM 12:47
Attorneys for the Special Deputy Receiver

Amber Rodriguez
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 August 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

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333 Guadalupe, Tower I
9th Floor, MC-110-1A
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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
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Mr. Thomas S. Lucksinger
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Email: lee.spangler@texmed.org

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Harris County Medical Society
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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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Email: mpollard@sjrm.com

Ms. Sue Buser, **Attorney for Louisiana Receiver**
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Dallas, Texas 75231
Email: rmeeks@siis.md

Kaner Medical Group
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Bedford, Texas 76088-7429
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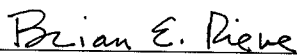
Ms. Stellene Cox
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Celeste, Texas 75423
Email: ccox02@7-11.com

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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

NO. GV 204523

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200TH JUDICIAL DISTRICT

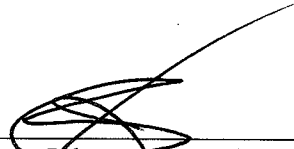
Affidavit

THE STATE OF TEXAS

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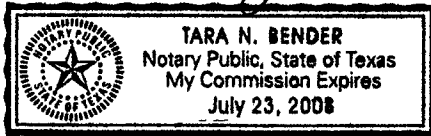
COUNTY OF DALLAS

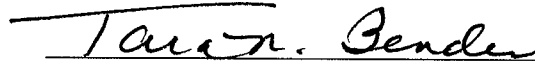
On this day personally appeared before me, Jean Johnson, in her capacity as Special Deputy Receiver of Amcare Health Plans of Texas, Inc., upon her oath stated that the foregoing is a true and correct copy of the Statement of Expenses for the period of July 1, 2005, through July 31, 2005, in the receivership 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 12th day of August, 2005.





Tara N. Bender
Notary Public, State of Texas

Liquidation Oversight Standardized Attested 12 (b) Expenses

Company Name - R-512H

Month: July 2005

SDR	Hours Billed	Rate	Fee	Total Fees	Total Expenses	Total Billed
Administrative Insurance Management (AIMS)						
	SDR	56.22	110.00	6,184.20		
	SDR Travel		55.00	0.00		
SG	Accountant	10.02	60.00	601.20		
SG	Claims Supervisor	18.00	80.00	1,440.00		
	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	149.50	40.00	5,980.00		
LB	Claims Technician		40.00	0.00		
MA	Claims Technician	74.20	40.00	2,968.00		
AH	Claims Technician		40.00	0.00		
TT	Claims Technician		35.00	0.00		
MSM	Claims Technician	94.29	35.00	3,300.15		
BH	Claims Technician		35.00	0.00		
JJ	Claims Technician		25.00	0.00		
	Database Administrator		70.00	0.00		
TT	Records Technician, Senior	91.02	35.00	3,185.70		
tb	Clerical		35.00	0.00	23,659.25	116.19
		493.25				23,775.44
Subcontractors						
Brian E. Riewe, PC - Legal						
ber	Attorney	68.80	150.00	10,320.00		
gcd	Attorney	12.60	150.00	1,890.00		
jf	Paralegal	37.90	75.00	2,842.50		
	Legal Assistant		25.00	0.00	15,052.50	321.05
						15,373.55
Alexander Charles & Associates, Inc. - Claims/Reinsurance						
	Claims/Reinsurance Manager	25.30	80.00	2,024.00		
	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	2,024.00	0.00
						2,024.00
Petrosewicz & Company, Inc. - Accounting						
	Accounting Manager	9.25	110.00	1,017.50		
	Accounting Manager-Travel	3.00	55.00	165.00		
	Senior Accountant	5.00	60.00	300.00	1,482.50	6.56
						1,489.06
Wisener Nunnally Gold, LLP - Outside Litigation Counsel						
				0.00	0.00	0.00
Other Vendors/Expenses						
	Acuscribe Court Reporters-Litigation Expense				306.00	306.00
	Amcare - Louisiana Litigation Expense				7,492.80	7,492.80
	Aegis Storage Solutions, LLC - Records Storage				7,670.00	7,670.00
	Computer Creations-POC Mailout				51.42	51.42
	Esquire Deposition Services, LLC-Litigation Expense				94.80	94.80
	Lone Star Overnight				961.35	961.35
	Texas Treasury-Bank Charges				427.96	427.96
	US Postmaster-POC Letter Mailing				176.00	176.00
Liquidation Oversight Allocation						
	Liquidation Oversight Allocation				8,763.54	8,763.54
	Special Master's Fees				0.00	0.00
Total Attested Expenses for July 2005				42,218.25	26,387.67	68,605.92

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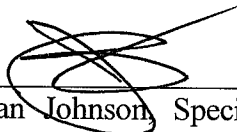
Affidavit

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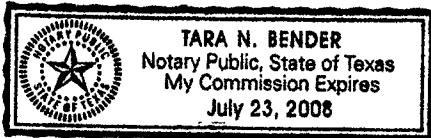
COUNTY OF DALLAS

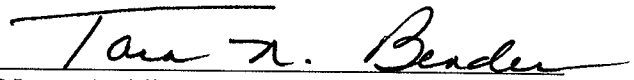
On this day personally appeared before me, Jean Johnson, in her capacity as Special Deputy Receiver of Amcare Management, Inc., upon her oath stated that the foregoing is a true and correct copy of the Statement of Expenses for the period of July 1, 2005, through July 31, 2005, in the receivership estate 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.

SWORN TO AND SUBSCRIBED BEFORE ME by Jean Johnson, on this the
12th day of August, 2005.





Notary Public, State of Texas

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

		Hours Billed	Rate	Fee	Total Fees	Total Expenses	Total Billed
SDR							
Administrative Insurance Management (AIMS)							
	SDR	3.85	110.00	423.50			
	SDR Travel		55.00	0.00			
SG	Accountant	1.09	60.00	65.40			
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	2.58	35.00	90.30			
tb	Clerical	3.41	35.00	119.35	698.55	0.00	698.55
Subcontractors							
Brian E. Riewe, PC - Legal							
ber	Attorney	0.00	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	1.70	110.00	187.00			
	Accountant	0.20	60.00	12.00	199.00	0.30	199.30
Other Vendors/Expenses							
	Aegis Storage Solutions, LLC - Records Storage					0.00	0.00
	Texas Treasury					22.75	22.75
Liquidation Oversight Allocation							
	Liquidation Oversight Allocation					250.00	250.00
	Special Master's Fees					0.00	0.00
Total Attested Expenses for July 2005					897.55	273.05	1,170.60