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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 SUMMARY STATEMENTS OF EXPENSE
FOR THE QUARTER ENDING NOVEMBER 30, 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. § 21A.015(g), and presents to this Court her SUMMARY STATEMENTS OF EXPENSE FOR THE QUARTER ENDING NOVEMBER 30, 2005, for each entity in the above-referenced receivership estate. The Summary Statements of Expense cover the period of September 1, 2005, through November 30, 2005.

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 DEC 15 PM 2:00
Gregory C. Douglass
DISTRICT CLERK
TRAVIS COUNTY, TEXAS

By: Brian E. Riewe

Attorneys for the Special Deputy Receiver



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 December 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: ahermandez40@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: cmsyjapl@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

original signed by

Brian E. Riewe

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**Amcare Health Plans of Texas, Inc. in Receivship
Summary Statement of Expenses**

**For the Quarter Ending
11/30/2005**

SDR	Sep	Oct	Nov	Total 1st Quarter
Administrative Insurance Management (AIMS)				
SDR	7,517.40	6,054.40	7,980.50	21,552.30
SDR Travel	0.00	0.00	495.00	495.00
SG Accountant	1,114.20	1,869.60	1,822.80	4,806.60
SG Claims Supervisor	528.00	1,476.00	180.00	2,184.00
CAA Senior Claims Technician	0.00	4,419.00	4,395.00	8,814.00
DJ Claims Technician	6,412.00	6,338.00	5,780.00	18,530.00
MA Claims Technician	6,634.00	4,390.00	4,650.00	15,674.00
TT Records Technician	1,241.10	1,030.75	1,089.20	3,361.05
TB Clerical	4,185.30	2,175.95	1,428.00	7,789.25
Expenses	591.08	116.19	344.09	1,051.36
Subcontractors				
Brian E. Riewe, PC - Legal				
BER Attorney	10,455.00	3,150.00	5,010.00	18,615.00
GCD Attorney	1,395.00	1,890.00	780.00	4,065.00
JF Paralegal	4,095.00	1,417.50	2,602.50	8,115.00
Expenses	1,899.68	3.83	8.02	1,911.53
Alexander Charles & Associates - Claims/Reinsurance				
Claims/Reinsurance Manager	2,416.00	2,152.00	2,200.00	6,768.00
Expenses	0.95	0.00	2.62	3.57
Petrosewicz & Company, Inc. - Accounting				
Accounting Manager	957.00	836.00	1,952.50	3,745.50
Accountant	444.00	204.00	372.00	1,020.00
Expenses	6.25	5.50	21.18	32.93
Wisener Nunnally Gold, LLP - Litigation Expenses	262.50	(36,255.16)	335,470.48	299,477.82
George & Brothers, LLP - Litigation Expenses	0.00	0.00	673,148.28	673,148.28
McKernan Law Firm - Litigation Expenses - Current	450.00	0.00	622,090.76	622,540.76
McKernan Law Firm - Litigation Expenses - Disallow	(20,661.20)	0.00		(20,661.20)
Other Vendors/Expenses				
Aegis Storage Solutions, LLC - Records Stor	6,417.00	6,120.00	6,120.00	18,657.00
Amcare Health Plans of LA in Receivship	59,729.12	0.00	0.00	59,729.12
Amcare Health Plans of OK in Receivship	0.00	40,147.43	0.00	40,147.43
Clerk of Court-19th Judicial District-Lit Exp	0.00	2,339.46	15,000.00	17,339.46
DKG Group, Inc.-Audit	0.00	0.00	18,000.00	18,000.00
Lone Star Overnight - Delivery	98.70	196.11	176.38	471.19
Operations Bank			100.00	100.00
Texas Treasury	0.00	411.07	0.00	411.07
Liquidation Oversight Allocation				
Liquidation Oversight Allocation	9,405.61	5,585.66	2,466.36	17,457.63
Special Master's Fees				0.00
Total by Month	105,593.69	56,073.29	1,713,685.67	
Total Expenses for Quarter Ending November 2005				1,875,352.65

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**Amcare Management, Inc. In Receivership
Summary Statement of Expenses**

**For the Quarter Ending
11/30/2005**

SDR	Sep	Oct	Nov	Total 1st Quarter
Administrative Insurance Management (AIMS)				
SDR	546.70	598.40	883.30	2,028.40
SDR Travel				0.00
Accountant	97.80	206.40	202.80	507.00
Records Technician	70.00	26.25	23.80	120.05
Clerical	109.55	81.55	105.00	296.10
Postion 5				0.00
Postion 6				0.00
Postion 7				0.00
Postion 8				0.00
Postion 9				0.00
Expenses				0.00
Subcontractors				
Petrosewicz & Company, Inc. - Accounting				
Accounting Manager	242.00	198.00	715.00	1,155.00
Accountant	138.00	102.00	132.00	372.00
Position 3				0.00
Expenses	2.30	0.50	0.70	3.50
Brian Riewe PC				
Attorney				
Paralegal	30.00	0.00		30.00
Position 3				0.00
Expenses				0.00
Other Vendors/Expenses				
Aegis Storage Solutions, LLC - Records Storage	713.00	680.00	680.00	2,073.00
DKJ Group, Inc.-Audit Fee			2,000.00	2,000.00
Operations Bank				0.00
Texas Treasury		22.77	0.00	22.77
Liquidation Oversight Allocation				
Liquidation Oversight Allocation	250.00	250.00	250.00	750.00
Special Master's Fees				0.00
Total by Month	2,199.35	2,165.87	4,992.60	
Total Expenses for Quarter Ending November 2005				9,357.82