

CAUSE NO. D-1-GN-23-008361

THE TEXAS DEPARTMENT OF	§	IN THE DISTRICT COURT OF
INSURANCE,	§	
<i>Plaintiff,</i>	§	
	§	
v.	§	TRAVIS COUNTY, TEXAS
	§	
BRIGHT HEALTHCARE INSURANCE	§	
COMPANY OF TEXAS	§	
<i>Defendant.</i>	§	455th JUDICIAL DISTRICT

**SPECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND
SUMMARY STATEMENT OF EXPENSES
(JUNE 1, 2024 THROUGH AUGUST 31, 2024)**

TO THE HONORABLE DISTRICT COURT:

CANTILO & BENNETT, L.L.P., solely in its capacity as Special Deputy Receiver of Bright Healthcare Insurance Company of Texas (the “SDR” and “Bright” respectively), files this Financial Report and Summary Statement of Expenses of the receivership estate for the period of June 1, 2024 to August 31, 2024. The attached report is filed pursuant to TEX. INS. CODE ANN., §§ 443.015(g) and 443.016(a) and the Court’s Order Granting the SDR’s Application for Approval of Fees and Expenses, entered on January 12, 2024.

The Special Deputy Receiver has served this Quarterly Financial Report to all known parties at interest, as shown in the certificate of service.

Respectfully submitted,

/s/ Greg Pierce
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**Attorneys for CANTILO & BENNETT, LLP,
Special Deputy Receiver of
Bright Healthcare Insurance Company of Texas**

CERTIFICATE OF SERVICE

I certify that on September 16, 2024, a true and correct copy of this SPECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND SUMMARY STATEMENT OF EXPENSES (JUNE 1, 2024 TO AUGUST 31, 2024) was served pursuant to the Order of Reference, Texas Rules of Civil Procedure, TEX. INS. CODE ANN. SEC. 443.007(d) and the Court's order on electronic service on the following by email, except as specifically otherwise noted.

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/s/ Greg Pierce

Gregory A. Pierce

**Bright Healthcare Insurance Company of Texas
Statement of Expenses**

**For Period Ending
08/31/24**

	Total June	Total July	Total Aug	Total Quarter
SDR				
Cantilo & Bennett, LLP				
Primary Responsible	390.00	59,150.00	27,690.00	87,230.00
Primary Responsible - Travel	0.00	0.00	0.00	0.00
SDR Administration Partner/Attorney	2,158.00	0.00	780.00	2,938.00
SDR Administration Partner/Attorney - Travel	0.00	0.00	0.00	0.00
SDR Administration Partner/Attorney	52.00	234.00	0.00	286.00
SDR Administration	240.00	240.00	200.00	680.00
SDR Administration	28,100.00	35,120.00	29,040.00	92,260.00
Receivership Specialist	155.00	12,787.50	1,782.50	14,725.00
Receivership Specialist	418.50	124.00	0.00	542.50
Information Technology	150.00	100.00	450.00	700.00
Expenses	1,174.54	12.24	218.94	1,405.72
Total SDR Billing	32,838.04	107,767.74	60,161.44	200,767.22
SDR Subcontractors - Legal				
Fuller Law Group				
Attorney	19,965.00	16,390.00	13,502.50	49,857.50
Attorney - Travel	0.00	0.00	0.00	0.00
Expenses	167.00	167.00	167.00	501.00
Total Billing	20,132.00	16,557.00	13,669.50	50,358.50
Greg Pierce-Attorney at Law				
Attorney	15,565.00	18,837.50	23,127.50	57,530.00
Expenses	8.48	4.24	4.24	16.96
Total Billing	15,573.48	18,841.74	23,131.74	57,546.96
Lewis Brisbois Bisgaard & Smith				
Attorney	0.00	2,067.00	636.00	2,703.00
Administrative Assistant	0.00	395.00	0.00	395.00
Expenses	0.00	0.00	302.00	302.00
Total Billing	0.00	2,462.00	938.00	3,400.00
Inquest Resources				
Partner & Paralegal I	17.00	144.50	8.50	170.00
Partner & Paralegal/Receivership Specialist I	969.00	1,666.00	2,244.00	4,879.00
Partner & Paralegal/Receivership Specialist I - Travel	0.00	0.00	0.00	0.00
Receivership Specialist II	44.00	5.50	60.50	110.00
Expenses	49.27	3,722.63	20.60	3,792.50
Total Billing	1,079.27	5,538.63	2,333.60	8,951.50
Total Legal Subcontractors	36,784.75	43,399.37	40,072.84	120,256.96

SDR Subcontractors - Other

Tharp & Associates				
Accountant-Principal/Reinsurance	13,975.00	11,200.00	10,750.00	35,925.00
Accountant-Principal/Reinsurance-Travel	0.00	0.00	0.00	0.00
Corporate Controller/Accountant	760.50	624.00	858.00	2,242.50
IT/Data Base Admin	4,056.00	2,671.50	5,694.00	12,421.50
Accountant	3,975.00	5,637.50	10,775.00	20,387.50
Expenses	61.85	62.51	133.49	257.85
Total Billing	22,828.35	20,195.51	28,210.49	71,234.35
Petrosewicz & Co., Inc.				
Accountant-Principal	0.00	0.00	0.00	0.00
Accountant	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	0.00	0.00	0.00
EMKAY Associates, Inc				
Claims Manager & Consultant	0.00	0.00	73.50	73.50
Claims Management & IT Consulting	17,913.00	13,366.50	21,210.00	52,489.50
Claims Management & IT Consulting	1,037.00	552.50	2,805.00	4,394.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	18,950.00	13,919.00	24,088.50	56,957.50
Milford Consulting, L.L.C.				
Receivership Specialist I, Claims Consultant	8,814.00	7,312.50	4,894.50	21,021.00
Receivership Specialist II, Data Analysis/Reports, Cla	0.00	0.00	0.00	0.00
Receivership Specialist III	3,016.00	3,081.00	1,534.00	7,631.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	11,830.00	10,393.50	6,428.50	28,652.00
Jennan Enterprises, LLC				
IT Consultant	750.00	300.00	1,200.00	2,250.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	750.00	300.00	1,200.00	2,250.00
Total Other SDR Subcontractors	54,358.35	44,808.01	59,927.49	159,093.85
Receivership Service Providers				
Magic Couriers, Inc.	0.00	0.00	0.00	0.00
Network 1 Consulting-Secure Cloud Storage	2,594.60	4,318.10	3,968.56	10,881.26
Smart Data Solutions	0.00	0.00	0.00	0.00
Answer National	0.00	599.66	354.76	954.42
CS Disco, Inc.	533.00	533.00	533.00	1,599.00
Doxim, Inc.	0.00	0.00	77,949.04	77,949.04
Operating Account Bank Fees-Frost	0.00	0.00	15.00	15.00
Texas Treasury	1,070.05	1,039.79	1,087.12	3,196.96
US Bank	1,014.88	988.41	1,016.32	3,019.61
Total Other	5,212.53	7,478.96	84,923.80	97,615.29

Sub-Total SDR, Subcontractor & Provider Expenses

Sub-Total SDR, Subcontractor & Provider Expenses	129,193.67	203,454.08	245,085.57	577,733.32
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Liquidation Oversight Allocation

RLO Allocation	12,426.04	9,292.82	13,647.34	35,366.20
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Special Master's Fees	345.00	121.67	1,673.37	2,140.04
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Total RLO & SM Expense	12,771.04	9,414.49	15,320.71	37,506.24
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Total Expenses	141,964.71	212,868.57	260,406.28	615,239.56
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Bright Healthcare Insurance Company of Texas
Statement of Net Assets

For the Period Ending
08/31/24

Line		08/31/24
Cash		
1	Cash	
	Cash - Unrestricted	67,232,995
	APF Funds (Loan proceeds)	
Investments		
2	Short-Term Investments	
3	Bonds	
4	Stocks - Preferred & Common	
5	Investments in Subsidiaries, Controlled or Affiliated Entities	
6	Mortgage Loans	
7	Real Estate	
8	Policy Loans	
9	Other Invested Assets	
Restricted Assets		
10	Statutory Deposits	
11	Funds held by or deposited with Reinsured Companies	
12	Restricted - Other	
Reinsurance Receivable		
13	Reinsurance Recoverables on Paid Losses & LAE (net of allowance)	0
14	Reinsurance Recoverables on Unpaid Losses & LAE (net of allowance)	
15	Reinsurance Recoverables on UEP & Contingent Commissions	
Other Receivables		
16	Salvage & Subrogation Recoveries	
17	Premiums Due from Agents & Policyholders	
18	Receivable from Parents, Subsidiaries & Affiliates	0
19	Receivable from Guaranty Associations - Early Access Payments	
20	Other Receivables	
	RX Rebates Receivable	0
	Other Receivables	0
Other Assets		
21	FF&E	
22	Other Assets	
	Deferred Tax Asset	0
	Total Assets	67,232,995

**Bright Healthcare Insurance Company of Texas
Statement of Net Assets**

**For the Period Ending
08/31/24**

NOTES

Ref No.

1 Unrestricted Cash

TX Operating Account	29,242
Texas Treasury - Operating	67,127,741
Frost SDR Operating	76,011
US Bank	
	<u>67,232,995</u>

13 Reinsurance Recoverable on Paid Losses

Amounts obtained from Bright Healthcare general ledger as of receivership date.

Due from Swiss Re Life & Healthe America-Excess Risk Reinsurance Agreement (Losses)	0
Due from Swiss Re Life & Healthe America-Excess Risk Reinsurance Agreement (Transplant)	80,000
Less: Allowance for Uncollectible	<u>(80,000)</u>
Total Recoverable on Paid Losses	<u>0</u>

18 Affiliate Receivables--due to/from:

Amounts reflected are from Company general ledger as of receivership date

Due from Bright Health Management & Affiliates	805,099,703
Due to Bright Health Management & Affiliates	<u>(803,979,064)</u>
Due from Neuehealth RBE - Provider Risk Share	123,980,505
Total due to/from Affiliates	125,101,144
Less: Allowance for Uncollectible	<u>(125,101,144)</u>
Net Receivable	<u>0</u>

18 Other Receivables

Amounts reflected are from Company general ledger as of receivership date

Prepays and Other Receivables	36,959
Receivable from Providers for Overpayments	10,696,125
Premium Tax Receivable	46,205
Less: Allowance for Uncollectible	<u>(10,779,289)</u>
Net Receivable	<u>0</u>

20 Pharmacy Rebates Receivable

Gross amount due from Pharmacy providers per Company general ledger as of receivership date

Less: Allowance for Uncollectible	1,130,380
Net Receivable	<u>(1,130,380)</u>
	<u>0</u>

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**Bright Healthcare Insurance Company of Texas
Statement of Net Assets**

**For the Period Ending
08/31/24**

22 Deferred Tax Asset

Amounts reflected are from Company general ledger as of receivership date	18,889,790.00
Less: Allowance for Uncollectible Net Receivable	<u>(18,889,790.00)</u>
	<u><u>0</u></u>

Bright Healthcare Insurance Company of Texas
Changes in Net Assets For the Quarter Ending

8/31/2024

Line		05/31/24	08/31/24	Change
Cash				
1	Cash			
	Cash - Unrestricted	62,691,751	67,232,995	4,541,244
	APF Funds (Loan proceeds)			0
Investments				
2	Short-Term Investments			0
3	Bonds			0
4	Stocks - Preferred & Common			0
5	Investments in Subsidiaries, Controlled or Affiliated Entities			0
6	Mortgage Loans			0
7	Real Estate			0
8	Policy Loans			0
9	Other Invested Assets			0
				0
				0
Restricted Assets				
10	Statutory Deposits			0
11	Funds held by or deposited with Reinsured Companies			0
12	Restricted - Other			0
				0
				0
Reinsurance Receivable				
13	Reinsurance Recoverables on Paid Losses & LAE (net of allowance)			0
14	Reinsurance Recoverables on Unpaid Losses & LAE (net of allowance)			0
15	Reinsurance Recoverables on UEP & Contingent Commissions			0
Other Receivables				
16	Salvage & Subrogation Recoveries			0
17	Premiums Due from Agents & Policyholders			0
18	Receivable from Parents, Subsidiaries & Affiliates			0
19	Receivable from Guaranty Associations - Early Access Payments			0
20	Other Receivables			0
	RX Rebates Receivable	0	0	0
	Other Receivables	0	0	0
Other Assets				
21	FF&E			0
22	Other Assets			0
	Deferred Tax Asset	0	0	0
	Valuation Allowance Deferred Tax Asset	0	0	0
	Total Assets	62,691,751	67,232,995	4,541,244

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**Bright Healthcare Insurance Company of Texas
Statement of Net Liabilities**

**For Period Ending
08/31/24**

Line

08/31/24

Line		08/31/24
1	Secured Claims	
2	APF Loan	
3	Special Deposit Claims	
Administrative Claims - Class 1		
4	Administrative Claims - State/Receiver	
	Special Deputy Receiver, Subcontractors Fees & Expenses	242,967
	Liquidation Oversight	13,647
	Special Master's Fees	1,673
5	Administrative Claims - Guaranty Assns	
	Administrative Expense Paid	4,867,499
	Administrative Expense Reserves	
6	LAE - Guaranty Assns	
	LAE Paid	
	LAE Reserves	
Policy Claims - Class 2		
7	Loss Claims - Guaranty Assns	
	Loss Claims Paid	3,611,150
	Loss Claims Reserves	358,296
8	Loss Claims - Other	
	Other Loss Claims Paid	
	Other Loss Claims Reserves	0
9	LAE - Other	
10	Unearned & Advance Premium Claims - GA	
11	Unearned & Advance Premium Claims - Other	840,591
Other Liabilities		
12	Class 3 Claims	91,203,223
13	Class 4 Claims	
14	Class 5 General Unsecured Creditor Claims	300,021
15	Class 5 Reinsurance Related Unsecured Claims	
16	Class 6 Claims	
17	Class 7 Claims	
18	Class 8 Claims	
19	Class 9 Claims	
20	Class 10 Interest	
21	Class 11 Claims	
22	Other Liabilities	
	Detail Item if any	
	Detail Item if any	
	Total Liabilities	101,439,067
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	(34,206,072)
	Total Liabilities & Equity	67,232,995

**Bright Healthcare Insurance Company of Texas
Statement of Net Liabilities**

**For Period Ending
08/31/24**

NOTES

Ref. No.

5 Reflects amounts reported to the SDR by the Texas Life Health Insurance Guaranty Association (TXLHIGA) through August 31, 2024. The appropriateness and reasonableness of the amounts will be reviewed by the SDR in future months.

7 Reflects amounts reported to the SDR by the Texas Life Health Insurance Guaranty Association (TXLHIGA) through August 31, 2024. Total claims paid through August 31, 2024 are 7,891. The \$358,296 is representative of additional claims paid by the TXLHIGA after the balance sheet date. The appropriateness and reasonableness of the amounts will be reviewed by the SDR in future months.

8 Reflects amount obtained from Company's general ledger pursuant to in-house actuary. The appropriateness and reasonableness of the amounts will be reviewed further by the SDR and SDR subcontractor in future months. As of August 31, 2024, the TLHIGA has reported paid claims totaling \$3,611,150 and paid administrative expenses of \$4,867,499. As such, the reserves and claims expense accrual established by the Company has been reduced accordingly.

Physicians Reserves	-
IBNR Margin	-
Claims Adjustment Expense Accrual	-
Health Care Provider Settlement	-
	<u>-</u>
	<u>-</u>

11 Reflects amount obtained from Company general ledger as of receivership date and ultimately reconciled post receivership.

12 Represents amounts reported by the Company relative to Centers for Medicare & Medicaid Services (CMS) pursuant to a Repayment Plan Approval and Letter of Agreement. This amount has not been reviewed or adjudicated but will most likely be classified as a Class 3 claim in the future.

CMS Risk Adjustment Payable	89,637,573
CMS Risk Adjustment Payable - Interest	429,513
CMS APTC Payable	<u>1,136,137</u>
	<u>91,203,223</u>

14 Represents amounts obtained from the Company's general ledger of pre receivership outstanding vendor invoices. These amounts have not been reviewed or adjudicated and would most likely be classified as a Class 5 claim once the POC process has been completed.

General Accruals	169,025
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**Bright Healthcare Insurance Company of Texas
Statement of Net Liabilities**

**For Period Ending
08/31/24**

Broker Commision Payable	11,788
Suspense Account - Cash Clearing	119,209
	<u>300,021</u>

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Bright Healthcare Insurance Company of Texas
Changes in Net Liabilities

For the Quarter Ending
8/31/2024

Line		05/31/24	08/31/24	Change
1	Secured Claims			0
2	APF Loan			0
3	Special Deposit Claims			0
Administrative Claims - Class 1				
4	Administrative Claims - State/Receiver			0
	Special Deputy Receiver, Subcontractors Fees & Expenses	153,720	242,967	89,247
	Liquidation Oversight	15,452	13,647	(1,805)
	Special Master's Fees	312	1,673	1,362
5	Administrative Claims - Guaranty Assns			0
	Administrative Expense Paid	-	4,867,499	4,867,499
	Administrative Expense Reserves	4,050,363		(4,050,363)
6	LAE - Guaranty Assns			0
	LAE Paid	-		0
	LAE Reserves			0
Policy Claims - Class 2				
7	Loss Claims - Guaranty Assns			0
	Loss Claims Paid	351,022	3,611,150	3,260,127
	Loss Claims Reserves		358,296	358,296
8	Loss Claims - Other			0
	Other Loss Claims Paid			0
	Other Loss Claims Reserves	1,754,300		(1,754,300)
9	LAE - Other			0
10	Unearned & Advance Premium Claims - GA			0
11	Unearned & Advance Premium Claims - Other	840,591	840,591	0
Other Liabilities				
12	Class 3 Claims	91,203,223	91,203,223	0
13	Class 4 Claims			0
14	Class 5 General Unsecured Creditor Claims	300,021	300,021	0
15	Class 5 Reinsurance Related Unsecured Claims			0
16	Class 6 Claims			0
17	Class 7 Claims			0
18	Class 8 Claims			0
19	Class 9 Claims			0
20	Class 10 Interest			0
21	Class 11 Claims			0
22	Other Liabilities			0
	Detail Item if any			0
	Detail Item if any			0
	Total Liabilities	98,669,005	101,439,067	2,770,062
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	(35,977,253)	(34,206,072)	1,771,181
	Total Liabilities & Equity	62,691,751	67,232,995	4,541,243

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**Bright Healthcare Insurance Company of Texas
Sources & Uses of Cash**

**For Period Ending
08/31/24**

	Qtr Ending Aug-2024
Income	
Premium Receipts	-
Agents' Balances Received	-
Reinsurance Recoveries	3,379,854
Salvage & Subrogation Recoveries	-
Affiliates Recovery	-
Settlement/Litigation Recovery	-
Other Receipts	119,601
Sale of Real & Personal Property	-
Investment Sales/Receipts	-
Other Asset Receipts	778,821
Total Receipts from Assets/Receivables	4,278,275
Interest & Dividend Receipts, EA Interest	-
Cash Deposit Interest	867,354
Total Cash Receipts	5,145,629
Disbursements	
SDR Fees & Expenses	207,949
Subcontractor Legal Fees & Expenses	122,020
Subcontractor Other Fees & Expenses	141,275
Non-Subcontractor Fees & Expenses	11,011
Other Expenses	84,181
RLO Fees & Expenses	37,950
Total Disbursements for Operations	604,385
Loss Claims & LAE Expense Payments	-
Early Access Payments - GA	-
Refunds & Other Distributions	-
Total Cash Distributions	-
Total Cash Disbursements & Distributions	604,385
APF Loan Proceeds (Repayment)	-
Net Increase(Decrease) in Cash	4,541,243
Cash at Beginning of Period	62,691,751
Cash at End of Period	67,232,995

Automated Certificate of eService

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Greg Pierce on behalf of Greg Pierce

Bar No. 15994250

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Envelope ID: 92089269

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Filing Description: PECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND SUMMARY STATEMENT OF EXPENSES (JUNE 1, 2024 THROUGH AUGUST 31, 2024)

Status as of 9/17/2024 5:15 AM CST

Case Contacts

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Associated Case Party: BRIGHT HEALTH MANAGEMENT, INC.

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Associated Case Party: BRIGHT HEALTHCARE INSURANCE COMPANY OF TEXAS

Name	BarNumber	Email	TimestampSubmitted	Status
Stanton Strickland	786392	sstrickland@mwlaw.com	9/16/2024 5:54:19 PM	SENT

Associated Case Party: Texas Life & Health Insurance Guaranty Association

Name	BarNumber	Email	TimestampSubmitted	Status
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Automated Certificate of eService

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Greg Pierce on behalf of Greg Pierce

Bar No. 15994250

gpierce@gpiercelaw.com

Envelope ID: 92089269

Filing Code Description: No Fee Documents

Filing Description: PECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND SUMMARY STATEMENT OF EXPENSES (JUNE 1, 2024 THROUGH AUGUST 31, 2024)

Status as of 9/17/2024 5:15 AM CST

Associated Case Party: Texas Life & Health Insurance Guaranty Association

Name	BarNumber	Email	TimestampSubmitted	Status
Jacqueline Rixen	16962550	jrixen@rixenlaw.com	9/16/2024 5:54:19 PM	SENT

Associated Case Party: TEXAS DEPARTMENT OF INSURANCE

Name	BarNumber	Email	TimestampSubmitted	Status
Zachary Rhines	24116957	zachary.rhines@oag.texas.gov	9/16/2024 5:54:19 PM	SENT
Special Master Clerk		specialmasterclerk@tdi.texas.gov	9/16/2024 5:54:19 PM	SENT
Shawn Martin		Shawn.Martin@tdi.texas.gov	9/16/2024 5:54:19 PM	SENT