

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
(DECEMBER 1, 2024 THROUGH FEBRUARY 28, 2025)**

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 December 1, 2024 to February 28, 2025. 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,

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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 March 17, 2025, a true and correct copy of this SPECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND SUMMARY STATEMENT OF EXPENSES (DECEMBER 1, 2024 TO FEBRUARY 28, 2025) 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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Austin, Texas 78701

/s/ Greg Pierce

Gregory A. Pierce

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

**For Period Ending
02/28/25**

	Total Dec	Total Jan	Total Feb	Total Quarter
SDR				
Cantilo & Bennett, LLP				
Primary Responsible	22,672.00	33,930.00	29,978.00	86,580.00
Primary Responsible - Travel	0.00	0.00	0.00	0.00
SDR Administration Partner/Attorney	208.00	2,522.00	4,186.00	6,916.00
SDR Administration Partner/Attorney - Travel	0.00	0.00	0.00	0.00
SDR Administration Partner/Attorney	182.00	546.00	156.00	884.00
SDR Administration	860.00	3,440.00	6,200.00	10,500.00
SDR Administration	15,280.00	24,240.00	24,660.00	64,180.00
Receivership Specialist	9,493.75	17,127.50	17,282.50	43,903.75
Receivership Specialist	0.00	31.00	0.00	31.00
Information Technology	150.00	600.00	100.00	850.00
Administrative/ Clerical	0.00	148.75	0.00	148.75
Expenses	529.50	222.29	35.64	787.43
Total SDR Billing	49,375.25	82,807.54	82,598.14	214,780.93
SDR Subcontractors - Legal				
Fuller Law Group				
Attorney	4,977.50	8,855.00	10,862.50	24,695.00
Attorney - Travel	0.00	0.00	0.00	0.00
Expenses	182.00	182.00	182.00	546.00
Total Billing	5,159.50	9,037.00	11,044.50	25,241.00
Greg Pierce-Attorney at Law				
Attorney	1,430.00	9,872.50	13,117.50	24,420.00
Expenses	4.24	4.24	0.00	8.48
Total Billing	1,434.24	9,876.74	13,117.50	24,428.48
Lewis Brisbois Bisgaard & Smith				
Attorney	0.00	0.00	0.00	0.00
Administrative Assistant	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
Inquest Resources				
Partner & Paralegal I	0.00	8.50	0.00	8.50
Partner & Paralegal/Receivership Specialist I	340.00	348.50	408.00	1,096.50
Partner & Paralegal/Receivership Specialist I - Travel	0.00	0.00	0.00	0.00
Receivership Specialist II	0.00	5.50	0.00	5.50
Expenses	3.64	1.97	3.50	9.11
Total Billing	343.64	364.47	411.50	1,119.61
Total Legal Subcontractors	6,937.38	19,278.21	24,573.50	50,789.09

SDR Subcontractors - Other

Tharp & Associates				
Accountant-Principal/Reinsurance	4,375.00	8,950.00	8,675.00	22,000.00
Accountant-Principal/Reinsurance-Travel	0.00	0.00	0.00	0.00
Corporate Controller/Accountant	897.00	2,164.50	760.50	3,822.00
IT/Data Base Admin	2,067.00	858.00	19.50	2,944.50
Accountant	2,587.50	6,362.50	4,900.00	13,850.00
Expenses	60.93	67.78	63.14	191.85
Total Billing	9,987.43	18,402.78	14,418.14	42,808.35
Petrosewicz & Co., Inc.				
Accountant-Principal	120.00	0.00	0.00	120.00
Accountant	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	120.00	0.00	0.00	120.00
EMKAY Associates, Inc				
Claims Manager & Consultant	0.00	10.50	0.00	10.50
Claims Management & IT Consulting	8,946.00	8,158.50	13,083.00	30,187.50
Claims Management & IT Consulting	391.00	221.00	246.50	858.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	9,337.00	8,390.00	13,329.50	31,056.50
Milford Consulting, L.L.C.				
Receivership Specialist I, Claims Consultant	3,939.00	4,602.00	7,585.50	16,126.50
Receivership Specialist II, Data Analysis/Reports, Clai	0.00	0.00	0.00	0.00
Receivership Specialist III	2,444.00	4,498.00	8,112.00	15,054.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	6,383.00	9,100.00	15,697.50	31,180.50
Jennan Enterprises, LLC				
IT Consultant	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
Total Other SDR Subcontractors	25,827.43	35,892.78	43,445.14	105,165.35

Receivership Service Providers

Magic Couriers, Inc.	0.00	0.00	0.00	0.00
Network 1 Consulting-Secure Cloud Storage	3,792.60	5,085.60	3,474.60	12,352.80
Smart Data Solutions	0.00	0.00	0.00	0.00
Answer National	119.54	131.09	127.90	378.53
CS Disco, Inc.	533.00	533.00	533.00	1,599.00
IMA, Inc. - SDR Bond	0.00	0.00	0.00	0.00
Doxim, Inc.	0.00	0.00	0.00	0.00
Veritext, LLC	0.00	0.00	0.00	0.00

Operating Account Bank Fees-Frost	15.15	389.36	15.15	419.66
Texas Treasury	1,125.79	1,166.45	1,168.41	3,460.65
US Bank	1,012.50	1,044.99	1,460.75	3,518.24
Total Other	6,598.58	8,350.49	6,779.81	21,728.88

Sub-Total SDR, Subcontractor & Provider Expenses

Sub-Total SDR, Subcontractor & Provider Expense	88,738.64	146,329.02	157,396.59	392,464.25
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Liquidation Oversight Allocation

RLO Allocation	15,151.13	10,081.31	14,240.63	39,473.07
Special Master's Fees	0.00	19,547.29	0.00	19,547.29
Total RLO & SM Expense	15,151.13	29,628.60	14,240.63	59,020.36
Total Expenses	103,889.77	175,957.62	171,637.22	451,484.61

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

**For the Period Ending
02/28/25**

Line		02/28/25
Cash		
1	Cash	59,810,092
	Cash - Unrestricted	
	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	8,659,686
20	Other Receivables	
	RX Rebates Receivable	0
	Other Receivables	0
Other Assets		
21	FF&E	
22	Other Assets	
	Deferred Tax Asset	0
	Total Assets	68,469,778

NOTES

Ref No.

1	<u>Unrestricted Cash</u>	
	TX Operating Account	22,667
	Texas Treasury - Operating	59,769,654
	Frost SDR Operating	17,771
		<u>59,810,092</u>

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

**For the Period Ending
02/28/25**

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><u>0</u></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><u>0</u></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	10,695,895
Premium Tax Receivable	46,205
Less: Allowance for Uncollectible	<u>(10,779,059)</u>
Net Receivable	<u><u>0</u></u>

20 Pharmacy Rebates Receivable

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

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

22 Deferred Tax Asset

Amounts reflected are from Company general ledger as of receivership date

	18,889,790
Less: Allowance for Uncollectible	<u>(18,889,790)</u>
Net Receivable	<u><u>0</u></u>

Bright Healthcare Insurance Company of Texas
Changes in Net Assets

For the Quarter Ending
2/28/2025

Line		11/30/24	02/28/25	Change
Cash				
1	Cash			
	Cash - Unrestricted	68,082,410	59,810,092	(8,272,318)
	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
Restricted Assets				
10	Statutory Deposits			0
11	Funds held by or deposited with Reinsured Companies			0
12	Restricted - Other			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		8,659,686	8,659,686
20	Other Receivables			0
	RX Rebates Receivable			0
	Other Receivables			0
Other Assets				
21	FF&E			0
22	Other Assets			0
	Deferred Tax Asset			0
	Valuation Allowance Deferred Tax Asset			0
	Total Assets	68,082,410	68,469,778	387,368

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

**For Period Ending
02/28/25**

Line		02/28/25
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	154,752
	Liquidation Oversight	24,322
	Special Master's Fees	19,547
5	Administrative Claims - Guaranty Assns	
	Administrative Expense Paid	5,326,039
	Administrative Expense Reserves	
6	LAE - Guaranty Assns	
	LAE Paid	
	LAE Reserves	
Policy Claims - Class 2		
7	Loss Claims - Guaranty Assns	
	Loss Claims Paid	4,633,933
	Loss Claims Reserves	
8	Loss Claims - Other	
	Other Loss Claims Paid	
	Other Loss Claims Reserves	
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	
	Total Liabilities	102,502,428
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	(34,032,650)
	Total Liabilities & Equity	68,469,778

NOTES

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

**For Period Ending
02/28/25**

Ref. No.

5 Reflects amounts reported to the SDR by the Texas Life Health Insurance Guaranty Association (TLHIGA) through February 28, 2025. 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 (TLHIGA) through February 28, 2025. Total number claims paid through February 28, 2025 are 11,214. The appropriateness and reasonableness of the amounts will be reviewed by the SDR in future months.

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	1,136,137
		<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. This excludes receipts deposited post receivership which will be reconciled and reported in future months under the appropriate line item.

	General Accruals	169,025
	Broker Commission 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
2/28/2025**

Line		11/30/24	02/28/25	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	143,728	154,752	11,024
	Liquidation Oversight		24,322	24,322
	Special Master's Fees		19,547	19,547
5	Administrative Claims - Guaranty Assns			0
	Administrative Expense Paid	5,237,943	5,326,039	88,095
	Administrative Expense Reserves			0
6	LAE - Guaranty Assns			0
	LAE Paid			0
	LAE Reserves			0
Policy Claims - Class 2				
7	Loss Claims - Guaranty Assns			0
	Loss Claims Paid	4,521,244	4,633,933	112,689
	Loss Claims Reserves		0	0
8	Loss Claims - Other			0
	Other Loss Claims Paid			0
	Other Loss Claims Reserves			0
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
	Total Liabilities	102,246,751	102,502,428	255,678
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	(34,164,340)	(34,032,650)	131,690
	Total Liabilities & Equity	68,082,411	68,469,778	387,368

Bright Healthcare Insurance Company of Texas
Sources & Uses of Cash

For Period Ending
02/28/25

	Qtr Ending Feb-2025
Income	
Premium Receipts	0
Agents' Balances Received	0
Reinsurance Recoveries	0
Salvage & Subrogation Recoveries	0
Affiliates Recovery	0
Settlement/Litigation Recovery	0
Other Receipts	70,229
Sale of Real & Personal Property	0
Investment Sales/Receipts	0
Other Asset Receipts	0
Total Receipts from Assets/Receivables	70,229
Interest & Dividend Receipts, EA Interest	735,000
Cash Deposit Interest	0
Total Cash Receipts	805,229
Disbursements	
SDR Fees & Expenses	181,443
Subcontractor Legal Fees & Expenses	46,856
Subcontractor Other Fees & Expenses	91,917
Non-Subcontractor Fees & Expenses	55,408
Other Expenses	7,399
RLO Fees & Expenses	34,840
Total Disbursements for Operations	417,862
Loss Claims & LAE Expense Payments	0
Early Access Payments - GA	8,659,686
Refunds & Other Distributions	0
Total Cash Distributions	8,659,686
Total Cash Disbursements & Distributions	9,077,548
Net Increase(Decrease) in Cash	(8,272,318)
<i>Cash at Beginning of Period</i>	68,082,410
<i>Cash at End of Period</i>	59,810,092

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Greg Pierce on behalf of Greg Pierce

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EXPENSES(DECEMBER 1, 2024 THROUGH FEBRUARY 28, 2025)

Status as of 3/18/2025 6:15 AM CST

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Associated Case Party: BRIGHT HEALTHCARE INSURANCE COMPANY OF TEXAS

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Greg Pierce on behalf of Greg Pierce

Bar No. 15994250

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Envelope ID: 98548508

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Filing Description: SPECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND SUMMARY STATEMENT OF

EXPENSES(DECEMBER 1, 2024 THROUGH FEBRUARY 28, 2025)

Status as of 3/18/2025 6:15 AM CST

Associated Case Party: BRIGHT HEALTHCARE INSURANCE COMPANY OF TEXAS

Stanton Strickland	786392	Stanton.Strickland@USAA.com	3/17/2025 4:16:32 PM	SENT
Carlos Soltero	791702	csoltero@maynardnexsen.com	3/17/2025 4:16:32 PM	SENT

Associated Case Party: TEXAS LIFE & HEALTH INSURANCE GUARANTY ASSOCIATION

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Daniel Price	24041725	dprice@sp-legal.com	3/17/2025 4:16:32 PM	SENT
Jacqueline Rixen	16962550	jrixen@rixenlaw.com	3/17/2025 4:16:32 PM	SENT

Associated Case Party: TEXAS DEPARTMENT OF INSURANCE

Name	BarNumber	Email	TimestampSubmitted	Status
Shawn Martin		Shawn.Martin@tdi.texas.gov	3/17/2025 4:16:32 PM	SENT
Zachary Rhines	24116957	zachary.rhines@oag.texas.gov	3/17/2025 4:16:32 PM	SENT
Special Master Clerk		specialmasterclerk@tdi.texas.gov	3/17/2025 4:16:32 PM	SENT