

CAUSE NO. D-1-GN-23-001549

THE TEXAS DEPARTMENT OF	§	IN THE DISTRICT COURT OF
INSURANCE,	§	
<i>Plaintiff,</i>	§	
	§	
v.	§	TRAVIS COUNTY, TEXAS
	§	
FRIDAY HEALTH INSURANCE	§	
COMPANY, INC.	§	
<i>Defendant.</i>	§	345th JUDICIAL DISTRICT

**SPECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND  
SUMMARY STATEMENT OF EXPENSES  
(MARCH 23, 2023 THROUGH MAY 31, 2023)**

TO THE HONORABLE DISTRICT COURT:

CANTILO & BENNETT, L.L.P., solely in its capacity as the Special Deputy Receiver of Friday Health Insurance Company, Inc. (the “SDR” and “FHIC” respectively), files this Financial Report and Summary Statement of Expenses of the receivership estate for the period of March 23, 2023 to May 31, 2023. 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 April 20, 2023.

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, L.L.P.,  
Special Deputy Receiver of  
Friday Health Insurance Company, Inc.**

## CERTIFICATE OF SERVICE

I certify that on June 15, 2023, a true and correct copy of this SPECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND SUMMARY STATEMENT OF EXPENSES (MARCH 23, 2023 TO MAY 31, 2023) 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

R-565

**Friday Health Insurance Company Inc  
Statement of Expenses**

**For Period Ending  
05/31/23**

	<b>Total March</b>	<b>Total Apr</b>	<b>Total May</b>	<b>Total Quarter</b>
<b>SDR</b>				
Cantilo & Bennett, LLP				
Primary Responsible	17,602.00	42,978.00	39,884.00	100,464.00
Primary Responsible - Travel	1,599.00	0.00	0.00	1,599.00
Associate	2,920.00	1,240.00	3,400.00	7,560.00
Information Technology	300.00	300.00	30.00	630.00
Receivership Specialist/	0.00	201.50	263.50	465.00
Receivership Specialist	0.00	0.00	640.00	640.00
Expenses	79.18	1,609.67	409.00	2,097.85
<b>Total SDR Billing</b>	<b>22,500.18</b>	<b>46,329.17</b>	<b>44,626.50</b>	<b>113,455.85</b>
<b>SDR Subcontractors - Legal</b>				
Fuller Law Group				
Attorney	21,477.50	48,427.50	46,722.50	116,627.50
Attorney-Travel	962.50	0.00	0.00	962.50
Expenses	1,501.14	0.00	200.00	1,701.14
<b>Total Billing</b>	<b>23,941.14</b>	<b>48,427.50</b>	<b>46,922.50</b>	<b>119,291.14</b>
Inquest Resources				
Partner & Paralegal I	969.00	1,649.00	918.00	3,536.00
Partner & Paralegal/Receivership Specialist I	705.50	773.50	1,190.00	2,669.00
Receivership Specialist II	132.00	313.50	456.50	902.00
Receivership Specialist II-Travel	0.00	0.00	13.75	13.75
Expenses	411.30	672.79	15.87	1,099.96
<b>Total Billing</b>	<b>2,217.80</b>	<b>3,408.79</b>	<b>2,594.12</b>	<b>8,220.71</b>
Greg Pierce-Attorney at Law				
Attorney	14,767.50	45,100.00	49,747.50	109,615.00
Attorney-Travel	1,980.00	0.00	0.00	1,980.00
Expenses	1,683.69	192.77	21.20	1,897.66
<b>Total Billing</b>	<b>18,431.19</b>	<b>45,292.77</b>	<b>49,768.70</b>	<b>113,492.66</b>
<b>Total Legal Subcontractors</b>	<b>44,590.13</b>	<b>97,129.06</b>	<b>99,285.32</b>	<b>241,004.51</b>
<b>SDR Subcontractors - Other</b>				
Petrosewicz & Company, Inc				
Accountant-Principal/	6,680.00	8,040.00	6,840.00	21,560.00
Accountant-Principal Travel	1,200.00	0.00	0.00	1,200.00
Accountant	943.00	3,898.50	2,909.50	7,751.00
Expenses	1,052.81	10.70	33.56	1,097.07
<b>Total Billing</b>	<b>9,875.81</b>	<b>11,949.20</b>	<b>9,783.06</b>	<b>31,608.07</b>
Jeannan Enterprises				
Consultant	2,025.00	3,075.00	2,550.00	7,650.00
<b>Total Billing</b>	<b>2,025.00</b>	<b>3,075.00</b>	<b>2,550.00</b>	<b>7,650.00</b>
EMKAY Associates				
Claims Manager/	84.00	63.00	94.50	241.50
Claims Management & Consulting	0.00	189.00	357.00	546.00

R-565

**Friday Health Insurance Company Inc  
Statement of Expenses**

**For Period Ending  
05/31/23**

	<b>Total March</b>	<b>Total Apr</b>	<b>Total May</b>	<b>Total Quarter</b>
Claims Management & IT Consulting	1,669.50	19,257.00	18,259.50	39,186.00
Claims Representative Travel	703.50	724.50	0.00	1,428.00
Claims Management & IT Consulting Expenses	0.00	1,096.50	1,181.50	2,278.00
	<u>1,844.44</u>	<u>1,548.39</u>	<u>0.00</u>	<u>3,392.83</u>
<b>Total Billing</b>	<b>4,301.44</b>	<b>22,878.39</b>	<b>19,892.50</b>	<b>47,072.33</b>
Tharp and Associates-Reinsurance/Litigation Expert				
Reinsurance Consultant	10,375.00	19,375.00	18,625.00	48,375.00
Reinsurance Consultant-Travel	1,625.00	125.00	0.00	1,750.00
IT/Data Base Admin	1,462.50	0.00	0.00	1,462.50
IT/Data Base Admin Expenses	243.75	0.00	0.00	243.75
	<u>1,652.65</u>	<u>43.30</u>	<u>0.00</u>	<u>1,695.95</u>
	<b>15,358.90</b>	<b>19,543.30</b>	<b>18,625.00</b>	<b>53,527.20</b>
<b>Total Other SDR Subcontractors</b>	<b>31,561.15</b>	<b>57,445.89</b>	<b>50,850.56</b>	<b>139,857.60</b>
<b>Receivership Service Providers</b>				
Magic Couriers-service of Writs	0.00	2,147.50	662.50	2,810.00
Operating Account Bank Fees-Frost	15.00	37.90	12.00	64.90
Texas Treasury Unrestricted Account - Management Fees	0.00	149.68	1,463.21	1,612.89
Texas Treasury Restricted Accounts - Management Fees	0.00	0.00	1,566.17	1,566.17
	<u>0.00</u>	<u>0.00</u>	<u>1,566.17</u>	<u>1,566.17</u>
<b>Total Other</b>	<b>15.00</b>	<b>2,335.08</b>	<b>3,703.88</b>	<b>6,053.96</b>
<b>Sub-Total SDR, Subcontractor &amp; Provider Expenses</b>				
<b>Sub-Total SDR, Subcontractor &amp; Provider Expenses</b>	<b>98,666.46</b>	<b>203,239.20</b>	<b>198,466.26</b>	<b>500,371.92</b>
<b>Liquidation Oversight Allocation</b>				
RLO Allocation	0.00	6,116.86	11,026.99	17,143.85
Special Master's Fees	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>6,116.86</u>	<u>11,026.99</u>	<u>17,143.85</u>
<b>Total RLO &amp; SM Expense</b>	<b>0.00</b>	<b>6,116.86</b>	<b>11,026.99</b>	<b>17,143.85</b>
<b>Total Expenses</b>	<b>98,666.46</b>	<b>209,356.06</b>	<b>209,493.25</b>	<b>517,515.77</b>

R-565

**Friday Health Insurance Company Inc**  
**Statement of Net Assets**

For the Period Ending  
5/31/2023

Line		05/31/23
<b>Cash</b>		
1	Cash	
	Cash - Unrestricted	142,612,046
	APF Funds (Loan proceeds)	
<b>Investments</b>		
2	Short-Term Investments	42,834,991
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	
<b>Restricted Assets</b>		
10	Statutory Deposits	
11	Funds held by or deposited with Reinsured Companies	
12	Restricted - Other	
	Funds Held in Trust - AXA France Vie	118,248,655
<b>Reinsurance Receivable</b>		
13	Reinsurance Recoverables on Paid Losses & LAE (net of allowance)	77,439,801
14	Reinsurance Recoverables on Unpaid Losses & LAE (net of allowance)	
15	Reinsurance Recoverables on UEP & Contingent Commissions	
<b>Other Receivables</b>		
16	Salvage & Subrogation Recoveries	
17	Premiums Due from Agents & Policyholders	0
18	Receivable from Parents, Subsidiaries & Affiliates	0
19	Receivable from Guaranty Associations - Early Access Payments	
20	Other Receivables	
	Pharmacy Rebates	0
	Misc Receivable-Provider Overpayments	
	Misc Receivable-Premium Tax	0
<b>Other Assets</b>		
21	FF&E	0
22	Other Assets	0
	<b>Total Assets</b>	<b>381,135,493</b>

**NOTES**

Ref No.

**Friday Health Insurance Company Inc**  
**Changes in Net Assets for the Quarter Ending**

05/31/23

Line		02/28/23	05/31/23	Change
<b>Cash</b>				
1	Cash			
	Cash - Unrestricted	0	142,612,046	142,612,046
	APF Funds (Loan proceeds)	0	0	0
<b>Investments</b>				
2	Short-Term Investments	0	42,834,991	42,834,991
3	Bonds	0	0	0
4	Stocks - Preferred & Common	0	0	0
5	Investments in Subsidiaries, Controlled or Affiliated Entities	0	0	0
6	Mortgage Loans	0	0	0
7	Real Estate	0	0	0
8	Policy Loans	0	0	0
9	Other Invested Assets	0	0	0
<b>Restricted Assets</b>				
10	Statutory Deposits	0	0	0
11	Funds held by or deposited with Reinsured Companies	0	0	0
12	Restricted - Other	0	0	0
	Collateral Assignment - Suntrust Bank Certificate of Deposit	0	0	0
	Funds Held in Trust for Others-Allianz & Partner Re	0	118,248,655	118,248,655
<b>Reinsurance Receivable</b>				
13	Reinsurance Recoverables on Paid Losses & LAE (net of allowance)	0	77,439,801	77,439,801
14	Reinsurance Recoverables on Unpaid Losses & LAE (net of allowance)	0	0	0
15	Reinsurance Recoverables on UEP & Contingent Commissions	0	0	0
<b>Other Receivables</b>				
16	Salvage & Subrogation Recoveries	0	0	0
17	Premiums Due from Agents & Policyholders	0	0	0
18	Receivable from Parents, Subsidiaries & Affiliates	0	0	0
19	Receivable from Guaranty Associations - Early Access Payments	0	0	0
20	Other Receivables	0	0	0
	Pharmacy Rebates	0	0	0
	Other Receivables			0
	Litigation Receivable			
<b>Other Assets</b>				
21	FF&E	0	0	0
22	Other Assets	0	0	0
	<b>Total Assets</b>	<b>0</b>	<b>381,135,493</b>	<b>381,135,493</b>



R-565

**Friday Health Insurance Company Inc  
Statement of Net Liabilities**

**For Period Ending  
05/31/23**

Line		05/31/23
1	Secured Claims	
2	APF Loan	
3	Special Deposit Claims	
<b>Administrative Claims - Class 1</b>		
4	Administrative Claims - State/Receiver	
	Special Deputy Receiver, Subcontractors Fees & Expenses	194,762
	Liquidation Oversight	11,027
	Special Master's Fees	
5	Administrative Claims - Guaranty Assns	
	Administrative Expense Paid	
	Administrative Expense Reserves	
6	LAE - Guaranty Assns	
	LAE Paid	
	LAE Reserves	
<b>Policy Claims - Class 2</b>		
7	Loss Claims - Guaranty Assns	
	Loss Claims Paid	
	Loss Claims Reserves	
8	Loss Claims - Other	
	Other Loss Claims Paid	
	Other Loss Claims Reserves	85,990,196
9	LAE - Other	971,549
10	Unearned & Advance Premium Claims - GA	
11	Unearned & Advance Premium Claims - Other	1,882,561
<b>Other Liabilities</b>		
12	Class 3 Claims	535,997,275
13	Class 4 Claims	
14	Class 5 General Unsecured Creditor Claims	
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	2,299,045
	Funds Held in Trust - AXA France Vie	118,248,655
	Surplus Debenture Note	1,800,000
	<b>Total Liabilities</b>	<b>747,395,070</b>
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	<b>(366,259,577)</b>
	<b>Total Liabilities &amp; Equity</b>	<b>381,135,493</b>

**Friday Health Insurance Company Inc**  
**Changes in Net Liabilities for the Quarter Ending**

05/31/23

Line		02/28/23	05/31/23	Change
1	Secured Claims	0	0	0
2	APF Loan	0	0	0
3	Special Deposit Claims	0	0	0
<b>Administrative Claims - Class 1</b>				
4	Administrative Claims - State/Receiver	0	0	0
	Special Deputy Receiver, Subcontractors Fees & Expenses	0	194,762	194,762
	Liquidation Oversight	0	11,027	11,027
	Special Master's Fees	0	0	0
5	Administrative Claims - Guaranty Assns	0	0	0
	Administrative Expense Paid	0	0	0
	Administrative Expense Reserves	0	0	0
6	LAE - Guaranty Assns	0	0	0
	LAE Paid	0	0	0
	LAE Reserves	0	0	0
<b>Policy Claims - Class 2</b>				
7	Loss Claims - Guaranty Assns	0	0	0
	Loss Claims Paid	0	0	0
	Loss Claims Reserves	0	0	0
8	Loss Claims - Other	0	0	0
	Other Loss Claims Paid	0	0	0
	Other Loss Claims Reserves	0	85,990,196	85,990,196
9	LAE - Other	0	971,549	971,549
10	Unearned & Advance Premium Claims - GA	0	0	0
11	Unearned & Advance Premium Claims - Other	0	1,882,561	1,882,561
<b>Other Liabilities</b>				
12	Class 3 Claims	0	535,997,275	535,997,275
13	Class 4 Claims	0	0	0
14	Class 5 General Unsecured Creditor Claims	0	0	0
15	Class 5 Reinsurance Related Unsecured Claims	0	0	0
16	Class 6 Claims	0	0	0
17	Class 7 Claims	0	0	0
18	Class 8 Claims	0	0	0
19	Class 9 Claims	0	0	0
20	Class 10 Interest	0	0	0
21	Class 11 Claims	0	0	0
22	Other Liabilities	0	2,299,045	2,299,045
	Funds Held in Trust - AXA France Vie	0	118,248,655	118,248,655
	Surplus Debenture Note	0	1,800,000	1,800,000
	<b>Total Liabilities</b>	<b>0</b>	<b>747,395,070</b>	<b>747,395,070</b>
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	0	(366,259,577)	(366,259,577)
	<b>Total Liabilities &amp; Equity</b>	<b>0</b>	<b>381,135,493</b>	<b>381,135,493</b>

**Friday Health Insurance Company Inc**  
**Sources & Uses of Cash**

**For Period Ending**  
**05/31/23**

	<b>Qtr Ending May-23</b>
<b>Income</b>	
Premium Receipts	5,898
Agents' Balances Received	0
Reinsurance Recoveries	0
Salvage & Subrogation Recoveries	0
Affiliates Recovery	0
Settlement/Litigation Recovery	0
Other Receipts	12,275,669
Sale of Real & Personal Property	0
Investment Sales/Receipts	44,000,000
Other Asset Receipts	0
<b>Total Receipts from Assets/Receivables</b>	<b>56,281,567</b>
Interest & Dividend Receipts, EA Interest	67,682
Cash Deposit Interest	913,348
<b>Total Cash Receipts</b>	<b>57,262,597</b>
<b>Disbursements</b>	
SDR Fees & Expenses	68,829
Subcontractor Legal Fees & Expenses	141,719
Subcontractor Other Fees & Expenses	89,007
Non-Subcontractor Fees & Expenses	0
Other Expenses	4,488
RLO Fees & Expenses	6,117
<b>Total Disbursements for Operations</b>	<b>310,160</b>
Loss Claims & LAE Expense Payments	0
Early Access Payments - GA Repayments	0
Refunds & Other Distributions	0
<b>Total Cash Distributions</b>	<b>0</b>
<b>Total Cash Disbursements &amp; Distributions</b>	<b>310,160</b>
<b>Net Increase(Decrease) in Cash</b>	<b>56,952,437</b>
<b>Cash at Beginning of Period</b>	<b>85,659,609</b>
<b>Cash at End of Period</b>	<b>142,612,046</b>

## Automated Certificate of eService

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Greg Pierce on behalf of Greg Pierce

Bar No. 15994250

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Envelope ID: 76675018

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Filing Description: SPECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND SUMMARY STATEMENT OF EXPENSES(MARCH 23, 2023 THROUGH MAY 31, 2023)

Status as of 6/16/2023 10:21 AM CST

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### Associated Case Party: TEXAS DEPARTMENT OF INSURANCE

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Shawn Martin	13122100	shawn.martin@tdi.texas.gov	6/15/2023 4:23:27 PM	SENT
Brian E. Riewe	16915600	brian.riewe@tdi.texas.gov	6/15/2023 4:23:27 PM	SENT
Zachary L.Rhines		zachary.rhines@oag.texas.gov	6/15/2023 4:23:27 PM	SENT
Special MasterClerk		specialmasterclerk@tdi.texas.gov	6/15/2023 4:23:27 PM	SENT
Vane Hugo		Vane.Hugo@tdi.texas.gov	6/15/2023 4:23:27 PM	SENT
John Walker		John.Walker@tdi.texas.gov	6/15/2023 4:23:27 PM	SENT

### Associated Case Party: FRIDAY HEALTH INSURANCE COMPANY, INC

Name	BarNumber	Email	TimestampSubmitted	Status
Stanton K. Strickland	786392	sstrickland@mwlaw.com	6/15/2023 4:23:27 PM	SENT

### Associated Case Party: TEXAS LIFE AND HEALTH INSURANCE

### **Automated Certificate of eService**

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Greg Pierce on behalf of Greg Pierce

Bar No. 15994250

gpierce@gpiercelaw.com

Envelope ID: 76675018

Filing Code Description: No Fee Documents

Filing Description: SPECIAL DEPUTY RECEIVER'S QUARTERLY FINANCIAL REPORT AND SUMMARY STATEMENT OF EXPENSES(MARCH 23, 2023 THROUGH MAY 31, 2023)

Status as of 6/16/2023 10:21 AM CST

Associated Case Party: TEXAS LIFE AND HEALTH INSURANCE

<b>Name</b>	<b>BarNumber</b>	<b>Email</b>	<b>TimestampSubmitted</b>	<b>Status</b>
Jacqueline Rixen		jrixen@rixenlaw.com	6/15/2023 4:23:27 PM	SENT