

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

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 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 Second Supplement to Application for Approval of Fees and Expenses, entered on March 3, 2025.

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  
Gregory A. Pierce  
State Bar No. 15994250  
P.O. Box 40  
Austin, Texas 78767  
Tel: (512) 474-2154  
[gpierce@gpiercelaw.com](mailto:gpierce@gpiercelaw.com)

-and-

Christopher Fuller  
State Bar No. 07515500

FULLER LAW GROUP  
4612 Ridge Oak Drive  
Austin, Texas 78731  
Telephone: (512) 470-9544  
[cfuller@fullerlaw.org](mailto:cfuller@fullerlaw.org)

**Attorneys for CANTILO & BENNETT, L.L.P.,  
Special Deputy Receiver of  
Friday Health Insurance Company, Inc.**

**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.

*Via Email:* [specialmasterclerk@tdi.texas.gov](mailto:specialmasterclerk@tdi.texas.gov)  
Tom Collins, Receivership Master  
c/o Special Master's Clerk  
RLO MC-FRD  
PO Box 12030  
Austin, TX 78711-2030

*Via Email:* [Shawn.Martin@tdi.texas.gov](mailto:Shawn.Martin@tdi.texas.gov)  
Shawn Martin  
General Counsel Division  
Office of Financial Counsel  
TEXAS DEPARTMENT OF INSURANCE  
PO Box 12030  
Austin, TX 78711-2030

*Via Email:* [John.Walker@tdi.texas.gov](mailto:John.Walker@tdi.texas.gov)  
John Walker  
TEXAS DEPARTMENT OF INSURANCE  
RLO MC-FRD  
PO Box 12030  
Austin, TX 78711-2030

*Via Email:* [Vane.Hugo@tdi.texas.gov](mailto:Vane.Hugo@tdi.texas.gov)  
Vane Hugo  
TEXAS DEPARTMENT OF INSURANCE  
RLO MC-FRD  
PO Box 12030  
Austin, TX 78711-2030

*Via Email:* [David.Ashton@tdi.texas.gov](mailto:David.Ashton@tdi.texas.gov)  
David Ashton  
General Counsel Division  
Office of Financial Counsel  
TEXAS DEPARTMENT OF INSURANCE  
PO Box 12030  
Austin, TX 78711-2030

*Via e-Service:* [Zachary.Rhines@oag.texas.gov](mailto:Zachary.Rhines@oag.texas.gov)  
Zachary L. Rhines  
Assistant Attorney General  
General Litigation Division  
OFFICE OF THE TEXAS ATTORNEY GENERAL  
P.O. Box 12548, Mail Stop 01901  
Austin, TX 78711-2548  
*Counsel for Texas Department of Insurance*

*Via e-Service:* [dprice@sp-legal.com](mailto:dprice@sp-legal.com)  
Dan Price  
SHANLEY PRICE  
5501A Balcones Drive, Suite 218  
Austin, TX 78731  
*Counsel for the Texas Life and Health  
Insurance Guaranty Association*

*Via e-Service:* [sstrickland@mwlaw.com](mailto:sstrickland@mwlaw.com)  
Stanton Strickland  
MITCHELL, WILLIAMS, SELIG, GATES &  
WOODYARD, P.L.L.C.  
500 W. 5th Street, Ste. 1150  
Austin, TX 78701  
*Counsel for Friday Health Insurance, Inc.*

*Via First Class Mail*  
INTERNAL REVENUE SERVICE  
Special Procedures Branch  
300 East 8<sup>th</sup> Street, Suite 352  
Mail Stop 5026AUS  
Austin, TX 78701

*Via Email:* [BPollock@mayerbrown.com](mailto:BPollock@mayerbrown.com)  
Bronwyn Pollock  
MAYER BROWN LLP  
333 Grand Ave., 47th Floor  
Los Angeles, CA 90071  
*Counsel for AXA France Vie*

*Via Email:* [RHarrell@mayerbrown.com](mailto:RHarrell@mayerbrown.com)  
*Via Email:* [JDanford@mayerbrown.com](mailto:JDanford@mayerbrown.com)  
Robert Harrell  
James Danford, Jr.  
MAYER BROWN LLP  
700 Louisiana St., Suite 3400  
Houston, TX 77002  
*Counsel for AXA France Vie*

*Via Email:* [VSidhu@mayerbrown.com](mailto:VSidhu@mayerbrown.com)  
*Via Email:* [JToes@mayerbrown.com](mailto:JToes@mayerbrown.com)  
Vikram Sidhu  
Juliana Toes  
MAYER BROWN LLP  
1221 Avenue of the Americas  
New York, NY 10020-10011  
*Counsel for AXA France Vie*

*Via Email:* [Brian.Hansen@hcahealthcare.com](mailto:Brian.Hansen@hcahealthcare.com)  
Brian Hansen  
HCA HEALTHCARE  
One Park Plaza, Building 1-2E  
Nashville, TN 37203

*Via Email:* [mpcooley@reedsmith.com](mailto:mpcooley@reedsmith.com)  
Michael P. Cooley  
REED SMITH LLP  
2850 N. Harwood Street, Suite 1500  
Dallas, TX 75201  
*Counsel for Molina Healthcare, Inc.*

*Via Email:* [dhollaway@houstonlaw.com](mailto:dhollaway@houstonlaw.com)  
T. Daniel Hollaway  
Hollaway PC – Attorneys at Law  
19 Briar Hollow Lane, Suite 245  
Houston, TX 77027  
*Counsel for Christus Health*

*Via Email:* [Kristen.Perry@faegredrinker.com](mailto:Kristen.Perry@faegredrinker.com)  
Kristen L. Perry  
FAEGRE DRINKER BIDDLE & REATH LLP  
1717 Main Street, Ste 5400  
Dallas, TX 75201  
*Counsel for Quest Diagnostics Clinical Laboratories, Inc.*

*Via Email:* [MTurner@plevinturner.com](mailto:MTurner@plevinturner.com)  
Miranda H. Turner  
PLEVIN & TURNER LLP  
1701 Pennsylvania Ave., N.W. Suite 200  
Washington, DC 20006

*Via Email:* [Amy\\_Condo@bcbsil.com](mailto:Amy_Condo@bcbsil.com)  
Amy Pinkerman Condo  
HEALTH CARE SERVICE CORPORATION  
300 E. Randolph Street  
Chicago, IL 60601  
*Counsel for Health Care Service Corporation  
Blue Cross and Blue Shield of Illinois, Montana,  
New Mexico, Oklahoma and Texas*

/s/ Greg Pierce  
Gregory A. Pierce

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

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

	<b>Total Dec</b>	<b>Total Jan</b>	<b>Total Feb</b>	<b>Total Quarter</b>
<b>SDR</b>				
Cantilo & Bennett, LLP				
Primary Responsible	24,336.00	27,742.00	24,752.00	76,830.00
Primary Responsible - Travel		1,404.00		1,404.00
SDR Administration - Associate	580.00	360.00	760.00	1,700.00
Receivership Specialist - Paralegal	1,317.50	2,867.50	7,672.50	11,857.50
Expenses	6.90	1,619.86	12.08	1,638.84
<b>Total SDR Billing</b>	<b>26,240.40</b>	<b>33,993.36</b>	<b>33,196.58</b>	<b>93,430.34</b>
<b>SDR Subcontractors - Legal</b>				
Fuller Law Group				
Attorney	18,865.00	16,582.50	5,637.50	41,085.00
Expenses	182.00	482.00	482.00	1,146.00
<b>Total Billing</b>	<b>19,047.00</b>	<b>17,064.50</b>	<b>6,119.50</b>	<b>42,231.00</b>
Inquest Resources				
Partner & Paralegal/Receivership Specialist I	263.50	357.00	187.00	807.50
Receivership Specialist II	5.50	38.50	5.50	49.50
Expenses	3.44	6.76		10.20
<b>Total Billing</b>	<b>272.44</b>	<b>402.26</b>	<b>192.50</b>	<b>867.20</b>
Lewis Brisbois Bisgaard & Smith LLP				
Partner	33,450.00	34,875.00	5,325.00	73,650.00
Attorney	2,923.00	10,349.00	1,027.00	14,299.00
Paralegal				-
Paralegal		4,125.00	450.00	4,575.00
Paralegal				-
Paralegal	1,020.00			1,020.00
Expenses	330.55	775.24		1,105.79
<b>Total Billing</b>	<b>37,723.55</b>	<b>50,124.24</b>	<b>6,802.00</b>	<b>94,649.79</b>
Greg Pierce-Attorney at Law				
Attorney	27,747.50	25,960.00	8,662.50	62,370.00
Attorney-Travel		1,760.00		1,760.00
Expenses	8.48	1,836.43	4.24	1,849.15
<b>Total Billing</b>	<b>27,755.98</b>	<b>29,556.43</b>	<b>8,666.74</b>	<b>65,979.15</b>
Fennemore				
Director/Attorney	2,366.00	6,552.00	33,215.00	42,133.00
Tax Practitioner		1,775.00		1,775.00
Director/Attorney	650.00	7,670.00	3,900.00	12,220.00
Director/Attorney	2,535.00	8,320.00	7,280.00	18,135.00
Of Counsel		4,345.00	16,274.00	20,619.00
Associate/Attorney	924.00	8,400.00		9,324.00
Associate/Attorney	1,012.50	5,137.50	1,650.00	7,800.00
Associate/Attorney	2,700.00	2,952.00	1,656.00	7,308.00
Paralegal		1,681.50	427.50	2,109.00
Expenses		17,000.00	250.00	17,250.00
Expenses	22,794.49	2,822.23	5,196.99	30,813.71
<b>Total Billing</b>	<b>32,981.99</b>	<b>66,655.23</b>	<b>69,849.49</b>	<b>169,486.71</b>
<b>Total Legal Subcontractors</b>	<b>117,780.96</b>	<b>163,802.66</b>	<b>91,630.23</b>	<b>373,213.85</b>

**SDR Subcontractors - Other**

Petrosewicz & Company, Inc				
Accountant-Principal	1,200.00	200.00	320.00	1,720.00
Accountant	1,265.00	2,380.50	2,622.00	6,267.50
Accountant	655.50		115.00	770.50
Expenses	52.00	37.84	59.70	149.54
<b>Total Billing</b>	<b>3,172.50</b>	<b>2,618.34</b>	<b>3,116.70</b>	<b>8,907.54</b>

EMKAY Associates				
Claims Manager/	283.50	178.50	210.00	672.00
Claims Management & Consulting	14,721.00	15,372.00	15,970.50	46,063.50
Claims Management & IT Consulting	4,305.00	4,389.00	3,643.50	12,337.50
Claims Management & IT Consulting	773.50	1,479.00	493.00	2,745.50
Expenses				0.00
<b>Total Billing</b>	<b>20,083.00</b>	<b>21,418.50</b>	<b>20,317.00</b>	<b>61,818.50</b>

Tharp and Associates-Reinsurance/Litigation Expert				
Reinsurance Consultant	26,075.00	17,100.00	15,100.00	58,275.00
Corporate Controller/Accountant	78.00	1,326.00	78.00	1,482.00
IT/Data Base Admin	331.50	2,866.50	4,212.00	7,410.00
Staff Accountant	8,787.50	2,875.00	3,287.50	14,950.00
Expenses		5.52		5.52
	<b>35,272.00</b>	<b>24,173.02</b>	<b>22,677.50</b>	<b>82,122.52</b>

Milford Consulting				
Receivership Specialist I/Claims Consultant				0.00
Receivership Specialist III, Claims Support				
Expenses				
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Total Other SDR Subcontractors</b>	<b>58,527.50</b>	<b>48,209.86</b>	<b>46,111.20</b>	<b>152,848.56</b>
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**Receivership Service Providers**

Answer National-Answering Service	95.00	99.55	95.00	289.55
IMA SDR Bond		1,200.00		1,200.00
Phia-Subrogation Collection Fees	10,306.43	7,055.44	4,601.99	21,963.86
Network 1 Consulting-Secure Cloud Storage	9,919.60	9,919.60	9,974.80	29,814.00
Network 1 Consulting-Engineering Fees		708.50	585.75	1,294.25
SafeSite-Document Storage/Supplies	85.00	85.00	85.00	255.00
Operating Account Bank Fees-Frost	55.15	55.15	55.15	165.45
Texas Treasury Unrestricted Account - Management Fees	2,838.97	2,942.63	2,951.51	8,733.11
Texas Treasury Restricted Accounts - Management Fees	2,108.77	2,187.02	2,195.11	6,490.90
<b>Total Other</b>	<b>25,408.92</b>	<b>24,252.89</b>	<b>20,544.31</b>	<b>70,206.12</b>

**Sub-Total SDR, Subcontractor & Provider Expenses**

<b>Sub-Total SDR, Subcontractor &amp; Provider Expenses</b>	<b>227,957.78</b>	<b>270,258.77</b>	<b>191,482.32</b>	<b>689,698.87</b>
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**Liquidation Oversight Allocation**

RLO Allocation	15,943.64	25,899.80	26,327.54	68,170.98
Special Master's Fees		87.27		87.27
<b>Total RLO &amp; SM Expense</b>	<b>15,943.64</b>	<b>25,987.07</b>	<b>26,327.54</b>	<b>68,258.25</b>
<b>Total Expenses</b>	<b>243,901.42</b>	<b>296,245.84</b>	<b>217,809.86</b>	<b>757,957.12</b>

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

**For the Period Ending**  
**2/28/2025**

Line		02/28/25
<b>Cash</b>		
1	Cash	
	Cash - Unrestricted	152,259,177
	APF Funds (Loan proceeds)	
<b>Investments</b>		
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	
<b>Restricted Assets</b>		
10	Statutory Deposits	
11	Funds held by or deposited with Reinsured Companies	
12	Restricted - Other	
	Funds Held - AXA France Vie	129,293,719
	Funds Held for Post Receivership Premium Collected	11,291
<b>Reinsurance Receivable</b>		
13	Reinsurance Recoverables on Paid Losses & LAE (net of allowance)	129,293,719
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	46,456,812
20	Other Receivables	
	Pharmacy Rebates	0
	Other Receivables-Variou - See Footnote Below	0
<b>Other Assets</b>		
21	FF&E	0
22	Other Assets	0
	<b>Total Assets</b>	<b>457,314,718</b>

**NOTES**

Ref No.

1	<u>Unrestricted Cash</u>	
	Frost SDR Operating	32,633
	BOK Financial - Pre Rec Operating	1,375
	Wells Fargo - Pre Rec	1,633



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

**For the Period Ending**  
**2/28/2025**

Texas Treasury - Operating	152,234,827
Less: Amounts Restricted for Post Rec Premium Collected	(11,291)
	152,259,177
<p>Funds Held AXA France Vie - Represents amount held to secure AXA France Vie  12 reinsurance treaty obligations.</p>	
<p>Funds Held Post Receivership Premium Collected - Reflects premium  collected post receivership that requires research to determine amounts  12 for group policies remaining in force versus individual policies terminated</p>	
<p>13 <u>Reinsurance Recoverable on Paid Losses</u></p>	
<p>Amounts obtained from Friday Health general ledger as of receivership  date and subsequently adjusted based on reinsurance subcontractor  analysis,</p>	
Due from AXA France Vie-Quota Share Agreement	236,253,831
Due from Odyssey Re - XOL Agreement	4,364,127
Less: Allowance for Uncollectible	(111,324,239)
Total Recoverable on Paid Losses	129,293,719
<p>14 <u>Reinsurance Recoverable on Unpaid Losses</u></p>	
<p>Gross Amount of Ceded IBNR Liability to AXA France based on  information obtained from the SDR's reinsurance subcontractor as of  August 31, 2024.</p>	
	9,920,000
Less: Allowance for Uncollectible	(9,920,000)
Net Recoverable	0
<p>17 <u>Premiums Recoverable</u></p>	
<p>Gross amount due per Company general ledger as of receivership date</p>	
	20,155,271.00
Less: Allowance for Uncollectible	(20,155,271.00)
Net Recoverable	0
<p>18 <u>Affiliate Receivables--due to/from:</u></p>	
<p>Amounts reflected are from Company general ledger as of receivership  date</p>	
Due from Friday Management Company	4,617,771
Due to Friday Colorado	(2,543,130)
Due to Other Friday Entities	5,055,900
Total due to/from Affiliates	7,130,541
Less: Allowance for Uncollectible	(7,130,541)
Net Receivable	0
<p>20 <u>Pharmacy Rebates Receivable</u></p>	
<p>Gross amount due from Pharmacy providers per Company general  ledger as of receivership date</p>	
	11,663,141
Less: Allowance for Uncollectible	(11,663,141)
Net Receivable	0

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Friday Health Insurance Company Inc  
Statement of Net Assets

For the Period Ending  
2/28/2025

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20 Other Receivables

Gross amount due per Company general ledger and detailed listing as  
of receivership date,

Due from CMS-HCRP

6,845,190

Receivable from Providers for Overpayments

25,830,029

Premium Tax Receivable

897,888

Less: Allowance for Uncollectible

(33,573,107)

Net Receivable

0

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

02/28/25

Line		11/30/24	02/28/25	Change
<b>Cash</b>				
1	Cash			
	Cash - Unrestricted	172,325,727	152,259,177	(20,066,550)
	APF Funds (Loan proceeds)	0	0	0
<b>Investments</b>				
2	Short-Tem Investments	0	0	0
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
	Funds Held - AXA France Vie	127,908,515	129,293,719	1,385,204
	Funds Held for Post Receivship Premium Collected	11,291	11,291	0
<b>Reinsurance Receivable</b>				
13	Reinsurance Recoverables on Paid Losses & LAE (net of allowance)	127,908,515	129,293,719	1,385,204
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	25,000,000	46,456,812	21,456,812
20	Other Receivables	0	0	0
	Pharmacy Rebates	0	0	0
	Misc Receivable-Provider Overpayments	0	0	0
	Misc Receivable-Premium Tax	0	0	0
<b>Other Assets</b>				
21	FF&E	0	0	0
22	Other Assets	0	0	0
	<b>Total Assets</b>	<b>453,154,048</b>	<b>457,314,718</b>	<b>4,160,670</b>

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

For Period Ending  
02/28/25

Line		02/28/25
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	170,851
	Liquidation Oversight	52,227
	Special Master's Fees	87
5	Administrative Claims - Guaranty Assns	
	Administrative Expense Paid	14,067,807
	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	26,207,545
	Loss Claims Reserves	300,786
8	Loss Claims - Other	
	Other Loss Claims Paid	
	Other Loss Claims Reserves	16,025,607
9	LAE - Other	
10	Unearned & Advance Premium Claims - GA	
11	Unearned & Advance Premium Claims - Other	1,882,561
<b>Other Liabilities</b>		
12	Class 3 Claims	634,864,844
13	Class 4 Claims	
14	Class 5 General Unsecured Creditor Claims	2,955,700
15	Class 5 Reinsurance Related Unsecured Claims	2,200,844
16	Class 6 Claims	30,319
17	Class 7 Claims	
18	Class 8 Claims	
19	Class 9 Claims	
20	Class 10 Interest	
21	Class 11 Claims	
22	Other Liabilities	
	Prompt Pay Penalties	2,299,045
	Funds Held - AXA France Vie	129,293,719
	Funds Held for Post Receivership Premium Collected	11,291
	Surplus Debenture Note	1,800,000
	<b>Total Liabilities</b>	832,163,234
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	(374,848,516)
	<b>Total Liabilities &amp; Equity</b>	457,314,718

**NOTES**

Ref. No.

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.

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

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

7 Reflects amounts reported to the SDR by the Texas Life Health Insurance Guaranty Association (TLHIGA) through February 28, 2025 including total claims paid of 158,111. The appropriateness and reasonableness of the amounts will be reviewed by the SDR in future months.

8 Reflects amount obtained from Company December 31, 2022 annual statement and adjusted based on information obtained from the SDR's reinsurance and claims subcontractor. The appropriateness and reasonableness of the amounts will be reviewed further by the SDR and SDR subcontractor in future months.

11 Reflects amount obtained from Company general ledger as of receivership date

12 Represents the amounts obtained from the Centers for Medicare & Medicaid Services (CMS) "Summary Report on Permanent Risk Adjustment Transfers for the 2022 Benefit Year" released on June 30, 2023. This amount has not been reviewed or adjudicated but will most likely be classified as a Class 3 claim in the future.

14 Represents amounts obtained from a company schedule 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.

15 Represents premium due the company's XOL reinsurance carrier for Q4 2022 (\$2,200,493) and 2023 (\$351) as recently reconciled by the SDR's reinsurance consultant.

16 Represents Texas Department of Insurance overhead assessment invoice received for the assessment year 2022. This amount has not been reviewed or adjudicated but will most likely be classified as a Class 6 claim once the POC process has been completed.

22 Prompt Pay Penalties - Amount reflected on Company general ledger as of the receivership date for amounts potentially due under prompt pay penalty statutes.

22 Funds Held for Others - Represents amount held to secure AXA France Vie reinsurance treaty obligations.

22 Funds Held Post Receivership Premium Collected - Represents premium collected post receivership that requires research to determine amounts for group policies remaining in force versus individual policies terminated on December 31, 2022.

22 Surplus Denture Note - Represents amount due pursuant to note agreement dated June 10, 2020.

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

02/28/25

Line		11/30/24	02/28/25	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	139,406	170,851	31,445
	Liquidation Oversight	19,858	52,227	32,369
	Special Master's Fees	76	87	11
5	Administrative Claims - Guaranty Assns	0	0	0
	Administrative Expense Paid	13,373,510	14,067,807	694,297
	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	26,183,413	26,207,545	24,132
	Loss Claims Reserves	300,786	300,786	0
8	Loss Claims - Other	0	0	0
	Other Loss Claims Paid	0	0	0
	Other Loss Claims Reserves	16,025,607	16,025,607	0
9	LAE - Other	0	0	0
10	Unearned & Advance Premium Claims - GA	0	0	0
11	Unearned & Advance Premium Claims - Other	1,882,561	1,882,561	0
<b>Other Liabilities</b>				
12	Class 3 Claims	634,864,844	634,864,844	0
13	Class 4 Claims	0	0	0
14	Class 5 General Unsecured Creditor Claims	2,955,700	2,955,700	0
15	Class 5 Reinsurance Related Unsecured Claims	2,400,036	2,200,844	(199,192)
16	Class 6 Claims	30,319	30,319	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	0	0
	Prompt Pay Penalties	2,299,045	2,299,045	0
	Funds Held - AXA France Vie	127,908,515	129,293,719	1,385,204
	Funds Held for Post Receivership Premium Collected	11,291	11,291	0
	Surplus Debenture Note	1,800,000	1,800,000	0
	<b>Total Liabilities</b>	830,194,967	832,163,234	1,968,267
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	(377,040,919)	(374,848,516)	2,192,403
	<b>Total Liabilities &amp; Equity</b>	<b>453,154,048</b>	<b>457,314,718</b>	<b>4,160,670</b>

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

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

	<b>Qtr Ending</b> <b>Feb-25</b>
<b>Income</b>	
Premium Receipts	0
Agents' Balances Received	0
Reinsurance Recoveries	0
Salvage & Subrogation Recoveries	80,800
Affiliates Recovery	0
Settlement/Litigation Recovery	0
Other Receipts	124,285
Sale of Real & Personal Property	0
Investment Sales/Receipts	0
Other Asset Receipts	0
<b>Total Receipts from Assets/Receivables</b>	<b>205,085</b>
Interest & Dividend Receipts, EA Interest	0
Cash Deposit Interest	1,865,676
<b>Total Cash Receipts</b>	<b>2,070,761</b>
<b>Disbursements</b>	
SDR Fees & Expenses	88,953
Subcontractor Legal Fees & Expenses	332,898
Subcontractor Other Fees & Expenses	166,110
Non-Subcontractor Fees & Expenses	0
Other Expenses	56,659
RLO Fees & Expenses	35,879
<b>Total Disbursements for Operations</b>	<b>680,499</b>
Loss Claims & LAE Expense Payments	0
Early Access Payments - GA Repayments	21,456,812
<b>Total Cash Distributions</b>	<b>21,456,812</b>
<b>Total Cash Disbursements &amp; Distributions</b>	<b>22,137,311</b>
<b>APF Loan Proceeds (Repayment)</b>	<b>0</b>
<b>Net Increase(Decrease) in Cash</b>	<b>(20,066,550)</b>
<b>Cash at Beginning of Period</b>	<b>172,325,727</b>
<b>Cash at End of Period</b>	<b>152,259,177</b>

### Automated Certificate of eService

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Greg Pierce on behalf of Greg Pierce

Bar No. 15994250

gpierce@gpiercelaw.com

Envelope ID: 98550690

Filing Code Description: No Fee Documents

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 7:18 AM CST

#### Case Contacts

Name	BarNumber	Email	TimestampSubmitted	Status
Christopher Fuller	7515500	cfuller@fullerlaw.org	3/17/2025 4:37:10 PM	SENT
Thomas Hollaway	9866700	dhollaway@houstonlaw.com	3/17/2025 4:37:10 PM	SENT
Kelly M.Olson		kelly.olson@faegredrinker.com	3/17/2025 4:37:10 PM	SENT
James Danford	24105775	jdanford@mayerbrown.com	3/17/2025 4:37:10 PM	SENT
Patricia Muniz		pmuniz@inquestresources.com	3/17/2025 4:37:10 PM	SENT
Brian Falligant		bfalligant@inquestresources.com	3/17/2025 4:37:10 PM	SENT
Carrie Frasier		cfrazier@sp-legal.com	3/17/2025 4:37:10 PM	SENT

#### Associated Case Party: TEXAS DEPARTMENT OF INSURANCE

Name	BarNumber	Email	TimestampSubmitted	Status
Shawn Martin	13122100	shawn.martin@tdi.texas.gov	3/17/2025 4:37:10 PM	SENT
Zachary L.Rhines		zachary.rhines@oag.texas.gov	3/17/2025 4:37:10 PM	SENT
Special Master Clerk		specialmasterclerk@tdi.texas.gov	3/17/2025 4:37:10 PM	SENT
Vane Hugo		Vane.Hugo@tdi.texas.gov	3/17/2025 4:37:10 PM	SENT
John Walker		John.Walker@tdi.texas.gov	3/17/2025 4:37:10 PM	SENT
David Ashton		David.Ashton@tdi.texas.gov	3/17/2025 4:37:10 PM	SENT

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

Name	BarNumber	Email	TimestampSubmitted	Status
Stanton Strickland	786392	Stanton.Strickland@USAA.com	3/17/2025 4:37:10 PM	SENT



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Greg Pierce on behalf of Greg Pierce

Bar No. 15994250

gpierce@gpiercelaw.com

Envelope ID: 98550690

Filing Code Description: No Fee Documents

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 7:18 AM CST

Associated Case Party: TEXAS LIFE AND HEALTH INSURANCE

Name	BarNumber	Email	TimestampSubmitted	Status
Daniel Price	24041725	dprice@sp-legal.com	3/17/2025 4:37:10 PM	SENT

Associated Case Party: QUEST DIAGNOSTIC CLINICAL LABORATORIES, INC.

Name	BarNumber	Email	TimestampSubmitted	Status
Kristen Perry		Kristen.perry@faegredrinker.com	3/17/2025 4:37:10 PM	SENT