

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document has been served on all interested parties in accordance with the Texas Rules of Civil Procedure and TEX. INS. CODE ANN. § 443.007(d) this 15th day of September, 2016.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of ExpensesFor the Quarter Ending
8/31/16

	June	July	August	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$12,820.50	\$14,437.50	\$14,008.50	\$41,266.50
Estate Accountant	2,479.50	5,576.50	3,895.00	11,951.00
Estate Accountant Travel	0.00	33.25	0.00	33.25
Claims Adjuster	5,812.50	4,672.50	3,315.00	13,800.00
Clerical	825.00	489.00	417.00	1,731.00
Expenses	91.63	83.18	34.10	208.91
Total SDR Billing	22,029.13	25,291.93	21,669.60	68,990.66
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	5,217.00	8,232.50	10,730.00	24,179.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	5,217.00	8,232.50	10,730.00	24,179.50
Brian E. Riewe, PC				
Paralegal	120.00	136.00	24.00	280.00
Expenses	0.00	2.00	0.00	2.00
Total Billing	120.00	138.00	24.00	282.00
Barnett & Garcia				
Expenses	3.00	0.00	0.00	3.00
Total Billing	3.00	0.00	0.00	3.00
Total Legal Subcontractors	5,340.00	8,370.50	10,754.00	24,464.50
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	2,375.00	3,173.00	636.50	6,184.50
Claims Representative	5,788.50	4,879.00	2,380.00	13,047.50
Expenses	12.90	0.00	0.00	12.90
Total Billing	8,176.40	8,052.00	3,016.50	19,244.90
Michael C. Warren, CPA				
Tax Accountant	0.00	0.00	6,240.00	6,240.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	0.00	6,240.00	6,240.00
ABACI, Inc.				
IT- Application Analyst and Developer	234.00	81.00	423.00	738.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	234.00	81.00	423.00	738.00
Flashback Data, LLC				
Data Storage	54.13	54.13	54.13	162.39
Expenses	0.00	0.00	0.00	0.00
Total Billing	54.13	54.13	54.13	162.39
PRO IS, Inc.				
Partner	525.00	350.00	350.00	1,225.00
Partner	525.00	350.00	700.00	1,575.00
Consultant	9,187.50	13,250.00	4,187.50	26,625.00
Expenses	0.00	104.11	416.46	520.57
Total Billing	10,237.50	14,054.11	5,653.96	29,945.57
Total Other SDR Subcontractors	18,702.03	22,241.24	15,387.59	56,330.86
Receivership Service Providers				
Non-Subcontractor Fees & Expenses	1,561.00	1,561.00	1,561.00	4,683.00
Other Expenses	6,061.30	5,222.13	2,076.76	13,360.19
Bank Fees				
Chase SDR operating account	104.25	102.95	114.00	321.20
Texas Treasury	176.85	170.46	174.78	522.09
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	22.50	0.00	22.50
US Bank/ GA stat deposit	0.00	0.00	75.00	75.00
US Bank/ SC stat deposit	0.00	25.00	0.00	25.00
Total Receivership Service Providers	7,903.40	7,104.04	4,001.54	19,008.98
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	53,974.56	63,007.71	51,812.73	168,795.00
Liquidation Oversight Allocation				
RLO Allocation	4,676.26	4,263.50	5,193.63	14,133.39
Special Master's Fees	0.00	0.00	149.36	149.36
Total Liquidation Oversight & Special Master Expense	4,676.26	4,263.50	5,342.99	14,282.75
Total Expenses	\$58,650.82	\$67,271.21	\$57,155.72	\$183,077.75