

NO. D-1-GV-12-001713

STATE OF TEXAS	§	IN THE DISTRICT COURT OF
	§	
VS.	§	TRAVIS COUNTY, TEXAS
	§	
GRAMERCY INSURANCE COMPANY	§	53RD JUDICIAL DISTRICT

**SPECIAL DEPUTY RECEIVER'S SUMMARY STATEMENT OF EXPENSES
FOR QUARTER ENDING MAY 31, 2017**

TO THE HONORABLE JUDGE OF SAID COURT:

Comes now, Resolution Oversight Corporation, Special Deputy Receiver under contract to the Permanent Receiver of Gramercy Insurance Company, and presents to this Court a SUMMARY STATEMENT OF EXPENSES FOR QUARTER ENDING MAY 31, 2017, in the above receivership estate pursuant to TEX. INS. CODE § 443.015(g).

Respectfully submitted,

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By: /s/ Rachel J. Stroud

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Attorneys the Special Deputy Receiver

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 June, 2017.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of ExpensesFor the Quarter Ending
5/31/17

	March	April	May	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$13,794.00	\$12,243.00	\$13,497.00	\$39,534.00
SDR Travel	0.00	0.00	288.75	288.75
Estate Accountant	4,256.00	5,206.00	4,113.50	13,575.50
Claims Adjuster	765.00	1,830.00	1,215.00	3,810.00
Admin Tech/ Claims Tech II	0.00	0.00	0.00	0.00
Clerical	1,278.00	1,791.00	1,410.00	4,479.00
Expenses	62.43	38.01	321.37	421.81
Total SDR Billing	20,155.43	21,108.01	20,845.62	62,109.06
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	7,030.00	9,823.50	10,193.50	27,047.00
Expenses	0.00	19.95	0.00	19.95
Total Billing	7,030.00	9,843.45	10,193.50	27,066.95
Brian E. Riewe, PC				
Paralegal	240.00	32.00	0.00	272.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	240.00	32.00	0.00	272.00
Hohmann, Brophy & Shelton, PLLC				
Expert	0.00	31,208.91	0.00	31,208.91
Mediator	0.00	0.00	1,450.00	1,450.00
Expenses	0.00	156.68	1,441.20	1,597.88
Total Billing	0.00	31,365.59	2,891.20	34,256.79
Total Legal Subcontractors	7,270.00	41,241.04	13,084.70	61,595.74
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	76.00	427.50	209.00	712.50
Claims Representative	4,326.50	10,183.00	6,893.50	21,403.00
Expenses	179.40	0.00	0.00	179.40
Total Billing	4,581.90	10,610.50	7,102.50	22,294.90
Michael C. Warren, CPA				
Tax Accountant	0.00	6,480.00	0.00	6,480.00
Expenses	0.00	209.91	0.00	209.91
Total Billing	0.00	6,689.91	0.00	6,689.91
ABACI, Inc.				
IT- Application Analyst and Developer	54.00	2,277.00	576.00	2,907.00
IT- Application Analyst Travel	0.00	0.00	31.50	31.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	54.00	2,277.00	607.50	2,938.50
Flashback Data, LLC				
In-laboratory Consultant	0.00	4,775.00	0.00	4,775.00
Data Storage	54.13	54.13	54.13	162.39
Expenses	0.00	461.05	0.00	461.05
Total Billing	54.13	5,290.18	54.13	5,398.44
Total Other SDR Subcontractors	4,690.03	24,867.59	7,764.13	37,321.75
Receivership Service Providers				
Non-Subcontractor Fees & Expenses	1,561.00	1,561.00	1,561.00	4,683.00
Other Expenses	2,079.91	2,084.55	2,086.55	6,251.01
Bank Fees				
Chase SDR operating account	100.10	104.30	102.80	307.20
Texas Treasury	90.59	98.61	95.14	284.34
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	71.24	0.00	71.24
Total Receivership Service Providers	3,831.60	3,919.70	3,845.49	11,596.79
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	35,947.06	91,136.34	45,539.94	172,623.34
Liquidation Oversight Allocation				
RLO Allocation	4,110.41	4,395.17	10,063.73	18,569.31
Special Master's Fees	0.00	0.00	0.00	0.00
Total Liquidation Oversight & Special Master Expense	4,110.41	4,395.17	10,063.73	18,569.31
Total Expenses	\$40,057.47	\$95,531.51	\$55,603.67	\$191,192.65