

CAUSE NO. D-1-GV-12-001713

THE 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 FEBRUARY 28, 2013**

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 FEBRUARY 28, 2013, in the above receivership estate pursuant to TEX. INS. CODE § 443.015(g).

Respectfully submitted,

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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 1st day of April, 2013.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses
For the Quarter Ended February 28, 2013

SDR	Dec 2012	Jan 2013	Feb 2013	Total Quarter
Resolution Oversight Corporation				
SDR	\$25,096.50	\$32,554.50	\$29,023.50	\$86,674.50
SDR Travel	2,219.25	2,367.75	2,054.25	6,641.25
Estate Accountant	11,352.50	20,434.50	18,240.00	50,027.00
Estate Accountant Travel	973.75	1,710.00	1,558.00	4,241.75
Asset Collections Specialist	8,920.50	15,798.50	15,200.00	39,919.00
Asset Collections	9,214.00	11,101.00	10,837.50	31,152.50
Asset Collections Travel	680.00	1,190.00	1,360.00	3,230.00
Admin Tech Claims Tech II	0.00	1,274.00	8,580.00	9,854.00
Admin Tech Claims Tech II Travel	0.00	0.00	520.00	520.00
Admin Tech Claims Tech II	0.00	728.00	0.00	728.00
Clerical	3,276.00	2,247.00	4,494.00	10,017.00
Clerical Travel	382.50	324.00	180.00	886.50
Expenses	10,302.22	13,312.16	13,457.93	37,072.31
Total SDR Billing	72,417.22	103,041.41	105,505.18	280,963.81
SDR Subcontractors- Legal				
Stroud, Marrero & Welch, PLLC				
Attorney	24,586.50	47,841.00	40,163.50	112,591.00
Attorney	10,378.50	8,029.00	8,343.50	26,751.00
Attorney	259.00	962.00	1,535.50	2,756.50
Paralegal	6,615.00	7,164.00	6,651.00	20,430.00
Clerical	0.00	99.00	0.00	99.00
Expenses	4,152.10	3,871.23	1,730.13	9,753.46
Total Legal Subcontractors	45,991.10	67,966.23	58,423.63	172,380.96
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	9,690.00	16,121.50	11,162.50	36,974.00
Claims Manager Travel	1,140.00	1,567.50	1,330.00	4,037.50
Claims Representative	4,964.00	12,639.50	14,195.00	31,798.50
Claims Representative Travel	318.75	46.75	0.00	365.50
Expenses	2,769.04	2,535.72	1,901.79	7,206.55
Total Billing	18,881.79	32,910.97	28,589.29	80,382.05
Michael C. Warren, CPA				
Tax Accountant	10,920.00	23,370.00	24,090.00	58,380.00
Tax Accountant Travel	1,500.00	2,250.00	2,250.00	6,000.00
Expenses	1,836.10	3,946.48	3,587.72	9,370.30
Total Billing	14,256.10	29,566.48	29,927.72	73,750.30
Pro IS, Inc.				
Partner	1,400.00	0.00	0.00	1,400.00
Claims Consultant/ onsite	0.00	0.00	13,950.00	13,950.00
Claims Consultant/ onsite Travel	0.00	0.00	881.25	881.25
Claims Consultant/ onsite	0.00	0.00	4,500.00	4,500.00
Claims Consultant/ remote	0.00	0.00	1,764.00	1,764.00
Claims Consultant/ onsite Travel	0.00	0.00	500.00	500.00
Expenses	0.00	0.00	6,002.90	6,002.90
Total Billing	1,400.00	0.00	27,598.15	28,998.15

GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses
For the Quarter Ended February 28, 2013

	Dec 2012	Jan 2013	Feb 2013	Total Quarter
ABACI, Inc.				
IT- Project Manager/ Business Analyst	0.00	0.00	3,914.00	3,914.00
IT- Project Manager Travel	0.00	0.00	655.50	655.50
IT- Application Analyst and Developer	0.00	0.00	7,011.00	7,011.00
IT- Application Analyst Travel	0.00	0.00	1,134.00	1,134.00
Expenses	0.00	0.00	1,818.99	1,818.99
Total Billing	0.00	0.00	14,533.49	14,533.49
Flashback Data, LLC				
Onsite Consultant/ normal operating hours	3,000.00	0.00	0.00	3,000.00
Onsite Consultant/ after hours	2,250.00	0.00	0.00	2,250.00
Forensic imaging/ flat rate 16 GB flash media	100.00	0.00	0.00	100.00
Forensic imaging/ flat rate per device 1-160 GB	1,755.00	0.00	0.00	1,755.00
Forensic imaging/ flat rate per device 161-250 GB	885.00	0.00	0.00	885.00
Forensic imaging/ flat rate per device 251-500 GB	395.00	395.00	0.00	790.00
In-laboratory Consultant	250.00	275.00	0.00	525.00
In-laboratory Consultant Travel	760.00	0.00	0.00	760.00
Onsite Consultant/ normal operating hours	6,000.00	0.00	0.00	6,000.00
Onsite Consultant/ after hours	3,150.00	0.00	0.00	3,150.00
In-laboratory Consultant	1,100.00	0.00	0.00	1,100.00
In-laboratory Consultant Travel	902.00	0.00	0.00	902.00
Data Processing	440.00	0.00	0.00	440.00
Expenses	1,864.65	0.00	0.00	1,864.65
Total Billing	22,851.65	670.00	0.00	23,521.65
Total Other SDR Subcontractors	57,389.54	63,147.45	100,648.65	221,185.64
Receivership Service Providers				
Total Receivership Service Providers	0.00	0.00	0.00	0.00
Liquidation Oversight Allocation				
RLO Allocation	0.00	0.00	0.00	0.00
Special Master's Fees	0.00	0.00	0.00	0.00
Total Liquidation Oversight & Special Master Expense	0.00	0.00	0.00	0.00
Total Expenses	\$175,797.86	\$234,155.09	\$264,577.46	\$674,530.41