

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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R-553 GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
 Balance Sheet
 February 28, 2013

Assets

Cash and Cash Equivalents	\$5,519,429
Bonds	20,071,570
Stocks	1
Total Invested Assets	25,591,000
Other Assets	
PICC	1,472,534
Reinsurance recoverable	742,228
Interest, dividends income due and accrued	152,492
Other assets	177,887
Receivable from affiliate	144,899
Total Other Assets	2,690,040
Property and Equipment	
Furniture & Fixtures	379
EDP Equipment & Software	110,638
Total Property and Equipment	111,016
Total Non-Invested Assets	2,801,057
Total Assets	\$28,392,056

Liabilities

Current Liabilities	
Loss Reserves	\$18,403,807
LAE Reserves	782,294
Assumed losses payable	2,575,000
Unearned premium	11,379,996
Taxes, licenses and fees	400,368
Ceded reinsurance/Funds Held	116,406
Other liabilities	6,121,779
Total Liabilities	39,779,649
Stockholder's equity:	
Common stock, no par; \$2.00 per share, 1,875,000 shares outstanding	3,750,000
Surplus Note	3,150,000
Additional paid-in capital	2,800,565
Unassigned funds (deficit)	(21,372,172)
Net Income/(Loss)	284,014
Policyholder Surplus	(11,387,593)
Total Liabilities and Policyholder surplus	\$28,392,056

GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Changes in Assets and Liabilities
For the Quarter Ended February 28, 2013

Assets	11/30/12	2/28/13	Change
Cash and Cash Equivalents	\$2,981,838	\$5,519,429	\$2,537,590
Bonds	21,217,833	20,071,570	(1,146,263)
Stocks	175,001	1	(175,000)
Total Invested Assets	24,374,672	25,591,000	1,216,328
Other Assets			
PICC	7,952,094	1,472,534	(6,479,560)
Reinsurance recoverable	1,678,403	742,228	(936,175)
Interest, dividends income due and accrued	147,405	152,492	5,087
Other assets	27,887	177,887	150,000
Receivable from affiliate	144,211	144,899	688
FIT Recoverable	911,710	0	(911,710)
Net Deferred Tax Asset	1,675,000	0	(1,675,000)
Total Other Assets	12,536,710	2,690,040	(9,846,670)
Property and Equipment			
Furniture & Fixtures	2,965	379	(2,586)
EDP Equipment & Software	126,670	110,638	(16,032)
Total Property and Equipment	129,635	111,016	(18,618)
Total Non-Invested Assets	12,666,344	2,801,057	(9,865,288)
Total Assets	\$37,041,016	\$28,392,056	(\$8,648,960)
Liabilities			
Current Liabilities			
Loss Reserves	\$18,406,425	\$18,403,807	(\$2,619)
LAE Reserves	1,259,198	782,294	(476,904)
Assumed losses payable	2,575,000	2,575,000	0
Unearned premium	18,902,034	11,379,996	(7,522,038)
Taxes, licenses and fees	291,435	400,368	108,933
Ceded reinsurance/Funds Held	138,627	116,406	(22,221)
Other liabilities	(1,523,394)	6,121,779	7,645,173
Interest Payable	37,363	0	(37,363)
Total Liabilities	40,086,688	39,779,649	(307,039)
Stockholder's equity:			
Common stock, no par; \$2.00 per share, 1,875,000 shares outstanding	3,750,000	3,750,000	0
Surplus Note	3,150,000	3,150,000	0
Additional paid-in capital	2,800,565	2,800,565	0
Unassigned funds (deficit)	2,021,071	(21,372,172)	(23,393,242)
Net Income/(Loss)	(14,767,307)	284,014	15,051,321
Policyholder Surplus	(3,045,672)	(11,387,593)	(8,341,921)
Total Liabilities and Policyholder surplus	\$37,041,016	\$28,392,056	(\$8,648,960)