



## 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 19<sup>th</sup> day of August, 2013.

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

SDR	Dec 2012	Jan 2013	Feb 2013	Total Quarter
<b>Resolution Oversight Corporation</b>				
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
<b>Total SDR Billing</b>	<b>72,417.22</b>	<b>103,041.41</b>	<b>105,505.18</b>	<b>280,963.81</b>
<b>SDR Subcontractors- Legal</b>				
<b>Stroud, Marrero &amp; Welch, PLLC</b>				
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
<b>Total Legal Subcontractors</b>	<b>45,991.10</b>	<b>67,966.23</b>	<b>58,423.63</b>	<b>172,380.96</b>
<b>SDR Subcontractors- Other</b>				
<b>Emkay Associates</b>				
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
<b>Total Billing</b>	<b>18,881.79</b>	<b>32,910.97</b>	<b>28,589.29</b>	<b>80,382.05</b>
<b>Michael C. Warren, CPA</b>				
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
<b>Total Billing</b>	<b>14,256.10</b>	<b>29,566.48</b>	<b>29,927.72</b>	<b>73,750.30</b>
<b>Pro IS, Inc.</b>				
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
<b>Total Billing</b>	<b>1,400.00</b>	<b>0.00</b>	<b>27,598.15</b>	<b>28,998.15</b>
<b>ABACI, Inc.</b>				
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
<b>Total Billing</b>	<b>0.00</b>	<b>0.00</b>	<b>14,533.49</b>	<b>14,533.49</b>
<b>Flashback Data, LLC</b>				
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

## GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP

## Statement of Expenses

For the Quarter Ended February 28, 2013

AMENDED

	Dec 2012	Jan 2013	Feb 2013	Total Quarter
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
<b>Total Billing</b>	<b>22,851.65</b>	<b>670.00</b>	<b>0.00</b>	<b>23,521.65</b>
<b>Total Other SDR Subcontractors</b>	<b>57,389.54</b>	<b>63,147.45</b>	<b>100,648.65</b>	<b>221,185.64</b>
<b>Receivership Service Providers</b>				
<b>ALAE Fees</b>				
NTA, Inc.	212,210.00	57,510.00	134,960.00	404,680.00
The Littleton Group	264,040.70	172,796.76	213,661.44	650,498.90
Other alae fees	3,788.83	2,723.58	1,463.92	7,976.33
<b>Non-Subcontractor Fees &amp; Expenses</b>				
Strasburger & Price, LLP	17,012.00	8,655.80	793.11	26,460.91
Richards, Rodriguez & Skeith, LLP	0.00	39,199.20	0.00	39,199.20
Other non-subcontractors	16,735.20	20,840.99	11,124.04	48,700.23
Salaries & Benefits	126,706.01	66,946.75	47,060.29	240,713.05
<b>Taxes, Licenses &amp; Fees</b>				
Illinois State Treasurer	19,459.00	0.00	0.00	19,459.00
Georgia Department of Insurance	15,388.00	0.00	0.00	15,388.00
Commissioner of Insurance- Louisiana	0.00	0.00	11,157.75	11,157.75
Other taxes, licenses & fees	12,127.62	438.52	16,017.00	28,583.14
<b>Other Expenses</b>				
Dallas Quorum Office, LP	9,222.44	18,162.27	9,082.00	36,466.71
Other expenses	22,537.05	25,512.67	6,705.14	54,754.86
<b>Bank Fees</b>				
Wells Fargo operating account	369.06	336.77	377.51	1,083.34
Wells Fargo Builder's Risk premium account	548.12	132.18	0.00	680.30
Wells Fargo Mexican Cross Border Trucking premium account	2.74	9.45	6.34	18.53
Chase operating account	0.00	0.00	137.28	137.28
Chase SDR operating account	0.00	25.00	34.96	59.96
Mellon operating account	0.00	0.00	1,620.07	1,620.07
UBS operating account	822.34	6,270.67	0.00	7,093.01
Chase Atlantis claims account	265.00	201.00	160.00	626.00
Signature Amigo claims account	225.00	568.00	0.00	793.00
Chase Mexican Cross Border Trucking claims account	61.00	46.00	46.00	153.00
<b>Statutory Deposit &amp; Trust Fund Fees</b>				
BNY Mellon	0.00	0.00	11,089.05	11,089.05
Other statutory deposit fees	190.00	28.01	592.50	810.51
<b>Total Receivership Service Providers</b>	<b>721,710.11</b>	<b>420,403.62</b>	<b>466,088.40</b>	<b>1,608,202.13</b>
<b>Liquidation Oversight Allocation</b>				
RLO Allocation	0.00	0.00	0.00	0.00
Special Master's Fees	0.00	0.00	0.00	0.00
<b>Total Liquidation Oversight &amp; Special Master Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenses</b>	<b>\$897,507.97</b>	<b>\$654,558.71</b>	<b>\$730,665.86</b>	<b>\$2,282,732.54</b>