

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 AUGUST 31 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 AUGUST 31, 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 30th day of September, 2013.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
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For the Quarter Ended August 31, 2013

SDR	Jun 2013	Jul 2013	Aug 2013	Total Quarter
Resolution Oversight Corporation				
SDR	\$20,757.00	\$22,440.00	\$22,390.50	\$65,587.50
SDR Travel	1,443.75	1,402.50	1,526.25	4,372.50
Estate Accountant	19,931.00	19,845.50	13,813.00	53,589.50
Estate Accountant Travel	1,292.00	1,467.75	1,125.75	3,885.50
Asset Collections Specialist	12,160.00	10,773.00	10,716.00	33,649.00
Asset Collections	232.50	37.50	150.00	420.00
Claims Adjuster	9,750.00	11,257.50	10,770.00	31,777.50
Claims Adjuster Travel	1,256.25	1,012.50	1,286.25	3,555.00
Admin Tech/ Claims Tech II	8,118.50	11,635.00	8,372.00	28,125.50
Clerical	588.00	333.00	1,968.00	2,889.00
Expenses	6,453.01	5,699.48	5,627.74	17,780.23
Total SDR Billing	81,982.01	85,903.73	77,745.49	245,631.23
SDR Subcontractors- Legal				
Stroud, Marrero & Welch, PLLC				
Attorney	32,356.50	32,523.00	28,730.50	93,610.00
Attorney	8,195.50	11,803.00	10,415.50	30,414.00
Attorney	2,904.50	4,495.50	3,700.00	11,100.00
Paralegal	5,427.00	7,470.00	8,775.00	21,672.00
Expenses	978.86	582.49	225.13	1,786.48
Total Billing	49,862.36	56,873.99	51,846.13	158,582.48
Barnett & Garcia				
Attorney	0.00	630.00	0.00	630.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	630.00	0.00	630.00
Total Legal Subcontractors	49,862.36	57,503.99	51,846.13	159,212.48
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	7,001.50	10,108.00	11,552.00	28,661.50
Claims Manager Travel	570.00	1,330.00	380.00	2,280.00
Claims Representative	7,590.50	7,998.50	10,837.50	26,426.50
Expenses	1,075.21	2,657.76	631.67	4,364.64
Total Billing	16,237.21	22,094.26	23,401.17	61,732.64
Michael C. Warren, CPA				
Tax Accountant	7,545.00	17,160.00	13,365.00	38,070.00
Tax Accountant Travel	750.00	1,500.00	750.00	3,000.00
Expenses	883.27	2,023.42	842.15	3,748.84
Total Billing	9,178.27	20,683.42	14,957.15	44,818.84
ABACI, Inc.				
IT- Project Manager/ Business Analyst	627.00	665.00	817.00	2,109.00
IT- Project Manager Travel	0.00	0.00	123.50	123.50
IT- Application Analyst and Developer	1,692.00	2,205.00	2,322.00	6,219.00
IT- Application Analyst Travel	310.50	261.00	202.50	774.00
Expenses	0.00	288.15	269.13	557.28
Total Billing	2,629.50	3,419.15	3,734.13	9,782.78
Flashback Data, LLC				
In-laboratory Consultant	0.00	50.00	0.00	50.00
Data Processing	0.00	25.00	0.00	25.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	75.00	0.00	75.00
Total Other SDR Subcontractors	28,044.98	46,271.83	42,092.45	116,409.26

GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses
For the Quarter Ended August 31, 2013

	Jun 2013	Jul 2013	Aug 2013	Total Quarter
Receivership Service Providers				
ALAE Fees				
NTA, Inc.	11,700.00	7,590.00	6,925.00	26,215.00
Pro IS, Inc.	275,915.00	257,372.00	239,423.00	772,710.00
Richards, Rodriguez & Skeith, LLP	23,444.74	32,802.08	0.00	56,246.82
ISO Services, Inc.	0.00	13,856.75	0.00	13,856.75
Non-Subcontractor Fees & Expenses	14,479.15	4,465.55	3,782.50	22,727.20
Salaries & Benefits	25,070.04	33,123.89	30,341.10	88,535.03
Taxes, Licenses & Fees				
Louisiana Department of Insurance	0.00	382,424.40	0.00	382,424.40
Other taxes, licenses & fees	3,290.00	0.00	50.00	3,340.00
Other Expenses	22,501.91	29,859.57	13,782.75	66,144.23
Bank Fees				
Chase operating account	306.99	346.34	450.20	1,103.53
Chase SDR operating account	26.65	26.97	26.81	80.43
Mellon operating account	0.00	1,078.48	0.00	1,078.48
UBS operating account	40.21	3.29	0.12	43.62
Chase Atlantis claims account	0.00	8.00	0.00	8.00
Signature Amigo claims account	105.00	480.00	255.00	840.00
Chase Amigo claims account	47.98	46.49	124.23	218.70
Chase Mexican Cross Border Trucking claims account	46.00	54.00	0.00	100.00
Texas Treasury	0.00	13.29	56.78	70.07
Statutory Deposit & Trust Fund Fees				
BNY Mellon	100.13	11,198.23	0.00	11,298.36
US Bank	190.00	0.00	597.50	787.50
Century Trust	0.00	398.67	0.00	398.67
Total Receivership Service Providers	377,263.80	775,148.00	295,814.99	1,448,226.79
Liquidation Oversight Allocation				
RLO Allocation	22,844.91	11,243.87	15,112.68	49,201.46
Special Master's Fees	0.00	718.00	0.00	718.00
Total Liquidation Oversight & Special Master Expense	22,844.91	11,961.87	15,112.68	49,919.46
Total Expenses	\$559,998.06	\$976,789.42	\$482,611.74	\$2,019,399.22