

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 NOVEMBER 30, 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 NOVEMBER 30, 2013, 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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**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 20<sup>th</sup> day of December, 2013.

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**GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP**  
**Statement of Expenses**

For the Quarter Ending  
11/30/13

	Sep	Oct	Nov	Total Quarter
<b>SDR</b>				
Resolution Oversight Corporation				
SDR	\$16,665.00	\$17,655.00	\$16,879.50	\$51,199.50
SDR Travel	868.25	1,072.50	577.50	2,518.25
Estate Accountant	16,644.00	16,216.50	12,492.50	45,353.00
Estate Accountant Travel	1,577.00	1,672.00	736.25	3,985.25
Asset Collections Specialist	8,360.00	8,778.00	114.00	17,252.00
Asset Collections	1,155.00	3,322.50	472.50	4,950.00
Claims Adjuster	9,772.50	10,395.00	9,082.50	29,250.00
Claims Adjuster Travel	975.00	843.75	435.00	2,253.75
Admin Tech/ Claims Tech II	5,271.50	4,309.50	11,004.50	20,585.50
Clerical	2,466.00	5,700.00	1,464.00	9,630.00
Expenses	4,405.64	4,828.21	2,638.48	11,870.33
<b>Total SDR Billing</b>	<b>68,157.89</b>	<b>74,790.96</b>	<b>55,896.73</b>	<b>198,845.58</b>
<b>SDR Subcontractors- Legal</b>				
Stroud, Marrero & Welch, PLLC				
Attorney	12,099.00	16,576.00	15,262.50	43,937.50
Attorney	2,312.50	3,811.00	2,534.50	8,658.00
Attorney	2,053.50	555.00	0.00	2,608.50
Paralegal	5,355.00	3,861.00	2,061.00	11,277.00
Expenses	270.54	107.62	107.35	485.51
<b>Total Legal Subcontractors</b>	<b>22,090.54</b>	<b>24,910.62</b>	<b>19,965.35</b>	<b>66,966.51</b>
<b>SDR Subcontractors- Other</b>				
Emkay Associates				
Claims Manager	7,077.50	4,180.00	6,773.50	18,031.00
Claims Manager Travel	380.00	0.00	190.00	570.00
Claims Representative	11,917.00	11,177.50	12,520.50	35,615.00
Claims Representative	0.00	1,292.00	0.00	1,292.00
Expenses	581.64	0.00	541.73	1,103.37
<b>Total Billing</b>	<b>19,936.14</b>	<b>16,649.50</b>	<b>20,025.73</b>	<b>56,611.37</b>
Michael C. Warren, CPA				
Tax Accountant	8,745.00	3,180.00	4,965.00	16,890.00
Tax Accountant Travel	750.00	0.00	0.00	750.00
Tax return preparation	2,200.00	0.00	0.00	2,200.00
Expenses	848.06	0.00	0.00	848.06
<b>Total Billing</b>	<b>12,543.06</b>	<b>3,180.00</b>	<b>4,965.00</b>	<b>20,688.06</b>
ABACI, Inc.				
IT- Project Manager/ Business Analyst	228.00	494.00	(28.50)	693.50
IT- Project Manager Travel	0.00	114.00	0.00	114.00
IT- Application Analyst and Developer	3,114.00	12,510.00	1,422.00	17,046.00
IT- Application Analyst Travel	298.50	720.00	81.00	1,039.50
Expenses	0.00	1,167.29	0.00	1,167.29
<b>Total Billing</b>	<b>3,580.50</b>	<b>14,995.29</b>	<b>1,474.50</b>	<b>20,050.29</b>
<b>Total Other SDR Subcontractors</b>	<b>36,059.70</b>	<b>34,824.79</b>	<b>26,465.23</b>	<b>97,349.72</b>
<b>Receivership Service Providers</b>				
ALAE Fees	6,636.90	20,022.68	4,950.43	31,812.01
Non-Subcontractor Fees & Expenses				
The Scruggs Group, Inc.	10,473.19	6,278.50	7,361.00	24,112.69
Other non-subcontractors	6,140.50	12,075.90	14,394.95	32,611.35
Salaries & Benefits	23,497.41	11,312.46	(5,765.93)	29,043.94
Other Expenses	10,967.00	16,982.01	6,425.44	34,374.45
Bank Fees				
Chase operating account	426.94	349.87	152.73	929.54
Chase SDR operating account	26.81	76.47	133.88	236.96
Chase Amigo claims account	244.28	137.81	25.48	407.57
BNY Mellon operating account	0.00	860.63	0.00	860.63
Signature claims account	0.00	40.00	0.00	40.00
Texas Treasury	0.00	0.00	209.71	209.71
Statutory Deposit & Trust Fund Fees				
BNY Mellon	0.00	0.00	250.00	250.00
<b>Total Receivership Service Providers</b>	<b>58,615.03</b>	<b>68,136.33</b>	<b>28,137.49</b>	<b>154,888.85</b>
<b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>	<b>184,923.16</b>	<b>202,662.70</b>	<b>130,464.80</b>	<b>518,050.66</b>
<b>Liquidation Oversight Allocation</b>				
RLO Allocation	21,998.53	29,250.38	7,182.79	58,431.70
Special Master's Fees	0.00	398.00	1,130.53	1,528.53
<b>Total Liquidation Oversight &amp; Special Master Expense</b>	<b>21,998.53</b>	<b>29,648.38</b>	<b>8,313.32</b>	<b>59,958.23</b>
<b>Total Expenses</b>	<b>\$206,921.69</b>	<b>\$232,309.08</b>	<b>\$138,778.12</b>	<b>\$578,008.88</b>