

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 MAY 31, 2014

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 MAY 31, 2014, 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 16th day of June, 2014.

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Statement of Expenses

For the Quarter Ending
5/31/14

	Mar	Apr	May	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$15,972.00	\$13,101.00	\$11,088.00	\$40,161.00
SDR Travel	808.50	272.25	0.00	1,080.75
Estate Accountant	8,483.50	4,189.50	2,793.00	15,466.00
Estate Accountant Travel	57.00	0.00	0.00	57.00
Asset Collections	157.50	97.50	0.00	255.00
Claims Adjuster	11,205.00	11,752.50	11,670.00	34,627.50
Admin Tech/ Claims Tech II	10,777.00	12,057.50	11,043.50	33,878.00
Clerical	2,916.00	2,049.00	2,412.00	7,377.00
Expenses	695.75	182.85	256.21	1,134.81
Total SDR Billing	51,072.25	43,702.10	39,262.71	134,037.06
SDR Subcontractors- Legal				
Stroud, Marrero & Welch, PLLC				
Attorney	5,827.50	8,436.00	6,863.50	21,127.00
Attorney	3,792.50	999.00	1,831.50	6,623.00
Attorney	111.00	18.50	0.00	129.50
Paralegal	1,566.00	1,071.00	1,251.00	3,888.00
Clerical	201.00	0.00	0.00	201.00
Expenses	126.57	0.50	31.12	158.19
Total Legal Subcontractors	11,624.57	10,525.00	9,977.12	32,126.69
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	4,778.50	3,211.00	2,498.50	10,488.00
Claims Representative	10,897.00	9,188.50	11,466.50	31,552.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	15,675.50	12,399.50	13,965.00	42,040.00
Michael C. Warren, CPA				
Tax Accountant	6,465.00	8,010.00	2,175.00	16,650.00
Tax return preparation	0.00	0.00	2,150.00	2,150.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	6,465.00	8,010.00	4,325.00	18,800.00
ABACI, Inc.				
IT- Project Manager/ Business Analyst	85.50	0.00	0.00	85.50
IT- Application Analyst and Developer	945.00	1,170.00	1,116.00	3,231.00
Expenses	244.21	512.99	0.00	757.20
Total Billing	1,274.71	1,682.99	1,116.00	4,073.70
Barnett & Garcia				
Partner Attorney	0.00	0.00	157.50	157.50
Partner Attorney	0.00	0.00	157.50	157.50
Attorney	0.00	0.00	122.50	122.50
Senior Paralegal	0.00	0.00	35.00	35.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	0.00	472.50	472.50
Total Other SDR Subcontractors	23,415.21	22,092.49	19,878.50	65,386.20
Receivership Service Providers				
ALAE Fees	1,683.56	2,516.39	15,990.23	20,190.18
Non-Subcontractor Fees & Expenses				
The Scruggs Group, Inc.	19,552.66	0.00	0.00	19,552.66
Other non-subcontractors	13,527.65	5,417.65	4,447.65	23,392.95
Salaries & Benefits	0.00	339.67	0.00	339.67
Other Expenses	9,058.36	291.21	2,826.81	12,176.38
Bank Fees				
Chase SDR operating account	54.26	55.12	55.63	165.01
Texas Treasury	217.64	237.22	0.00	454.86
Total Receivership Service Providers	44,094.13	8,857.26	23,320.32	76,271.71
Subtotal SDR, Subcontractor & Provider Expenses	130,206.16	85,176.85	92,438.65	307,821.66
Liquidation Oversight Allocation				
RLO Allocation	5,043.13	6,031.39	3,011.03	14,085.55
Special Master's Fees	0.00	470.53	0.00	470.53
Total Liquidation Oversight & Special Master Expense	5,043.13	6,501.92	3,011.03	14,556.08
Total Expenses	\$135,249.29	\$91,678.77	\$95,449.68	\$322,377.74