

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, 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 AUGUST 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 15<sup>th</sup> day of September, 2015.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP  
Statement of ExpensesFor the Quarter Ending  
8/31/14

|   | Jun                | Jul                | Aug                | Total<br>Quarter    |
|---|--------------------|--------------------|--------------------|---------------------|
| <b>SDR</b>  |                    |                    |                    |                     |
| Resolution Oversight Corporation                                |                    |                    |                    |                     |
| SDR   | \$12,622.50        | \$11,566.50        | \$8,844.00         | \$33,033.00         |
| SDR Travel  | 82.50              | 247.50             | 0.00               | 330.00              |
| Estate Accountant   | 2,688.50           | 4,835.50           | 3,135.00           | 10,659.00           |
| Claims Adjuster   | 11,437.50          | 12,862.50          | 11,895.00          | 36,195.00           |
| Admin Tech/ Claims Tech II                                      | 11,180.00          | 9,854.00           | 8,892.00           | 29,926.00           |
| Clerical  | 1,713.00           | 2,805.00           | 2,454.00           | 6,972.00            |
| Expenses  | 193.62             | 206.65             | 214.96             | 615.23              |
| <b>Total SDR Billing</b>  | <b>39,917.62</b>   | <b>42,377.65</b>   | <b>35,434.96</b>   | <b>117,730.23</b>   |
| <b>SDR Subcontractors- Legal</b>                                |                    |                    |                    |                     |
| Stroud, Marrero & Welch, PLLC                                   |                    |                    |                    |                     |
| Attorney  | 6,234.50           | 5,827.50           | 5,291.00           | 17,353.00           |
| Attorney  | 1,369.00           | 906.50             | 314.50             | 2,590.00            |
| Attorney  | 55.50              | 129.50             | 37.00              | 222.00              |
| Paralegal   | 1,278.00           | 1,116.00           | 1,152.00           | 3,546.00            |
| Expenses  | 10.63              | 0.00               | 1.50               | 12.13               |
| <b>Total Legal Subcontractors</b>                               | <b>8,947.63</b>    | <b>7,979.50</b>    | <b>6,796.00</b>    | <b>23,723.13</b>    |
| <b>SDR Subcontractors- Other</b>                                |                    |                    |                    |                     |
| Emkay Associates  |                    |                    |                    |                     |
| Claims Manager  | 2,213.50           | 2,517.50           | 997.50             | 5,728.50            |
| Claims Representative   | 7,947.50           | 8,882.50           | 4,598.50           | 21,428.50           |
| Expenses  | 0.00               | 0.00               | 0.00               | 0.00                |
| <b>Total Billing</b>  | <b>10,161.00</b>   | <b>11,400.00</b>   | <b>5,596.00</b>    | <b>27,157.00</b>    |
| Michael C. Warren, CPA  |                    |                    |                    |                     |
| Tax Accountant  | 0.00               | 3,075.00           | 0.00               | 3,075.00            |
| Expenses  | 0.00               | 0.00               | 0.00               | 0.00                |
| <b>Total Billing</b>  | <b>0.00</b>        | <b>3,075.00</b>    | <b>0.00</b>        | <b>3,075.00</b>     |
| ABACI, Inc.   |                    |                    |                    |                     |
| IT- Project Manager/ Business Analyst                           | 171.00             | 0.00               | 0.00               | 171.00              |
| IT- Application Analyst and Developer                           | 2,781.00           | 1,224.00           | 855.00             | 4,860.00            |
| Expenses  | 0.00               | 0.00               | 0.00               | 0.00                |
| <b>Total Billing</b>  | <b>2,952.00</b>    | <b>1,224.00</b>    | <b>855.00</b>      | <b>5,031.00</b>     |
| Barnett & Garcia  |                    |                    |                    |                     |
| Attorney  | 52.50              | 0.00               | 0.00               | 52.50               |
| Expenses  | 425.00             | 0.00               | 0.00               | 425.00              |
| <b>Total Billing</b>  | <b>477.50</b>      | <b>0.00</b>        | <b>0.00</b>        | <b>477.50</b>       |
| Flashback Data  |                    |                    |                    |                     |
| In-laboratory Consultant  | 0.00               | 0.00               | 1,250.00           | 1,250.00            |
| Expenses  | 0.00               | 0.00               | 0.00               | 0.00                |
| <b>Total Billing</b>  | <b>0.00</b>        | <b>0.00</b>        | <b>1,250.00</b>    | <b>1,250.00</b>     |
| <b>Total Other SDR Subcontractors</b>                           | <b>13,590.50</b>   | <b>15,699.00</b>   | <b>7,701.00</b>    | <b>36,990.50</b>    |
| <b>Receivership Service Providers</b>                           |                    |                    |                    |                     |
| ALAE Fees   | 7,484.20           | 1,661.73           | 2,005.25           | 11,151.18           |
| Non-Subcontractor Fees & Expenses                               | 4,377.65           | 2,676.75           | 4,723.50           | 11,777.90           |
| Other Expenses  | 3,254.60           | 2,763.75           | 9,148.73           | 15,167.08           |
| Bank Fees   |                    |                    |                    |                     |
| Chase SDR operating account                                     | 59.47              | 70.60              | 70.70              | 200.77              |
| Texas Treasury  | 461.06             | 224.81             | 230.87             | 916.74              |
| Statutory Deposit & Trust Fund Fees                             |                    |                    |                    |                     |
| BNY Mellon/ FL stat deposit                                     | 0.00               | 250.00             | 0.00               | 250.00              |
| BNY Mellon/ Companion trust                                     | 0.00               | 0.00               | 18,596.24          | 18,596.24           |
| BNY Mellon/ AIG trust   | 0.00               | 0.00               | 634.46             | 634.46              |
| BNY Mellon/ CBL trust   | 0.00               | 0.00               | 216.65             | 216.65              |
| BNY Mellon/ TX/NV stat deposit                                  | 0.00               | 0.00               | 5,535.64           | 5,535.64            |
| BNY Mellon/ other states stat deposits                          | 0.00               | 0.00               | 1,431.87           | 1,431.87            |
| Century Trust/ NM stat deposit                                  | 0.00               | 398.67             | 0.00               | 398.67              |
| US Bank/ OR stat deposit  | 0.00               | 350.00             | 0.00               | 350.00              |
| US Bank/ GA stat deposit  | 0.00               | 0.00               | 75.00              | 75.00               |
| US Bank/ SC stat deposit  | 0.00               | 0.00               | 300.00             | 300.00              |
| <b>Total Receivership Service Providers</b>                     | <b>15,636.98</b>   | <b>8,396.31</b>    | <b>42,968.91</b>   | <b>67,002.20</b>    |
| <b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>      |                    |                    |                    |                     |
| <b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>      | <b>78,092.73</b>   | <b>74,452.46</b>   | <b>92,900.87</b>   | <b>245,446.06</b>   |
| <b>Liquidation Oversight Allocation</b>                         |                    |                    |                    |                     |
| RLO Allocation  | 4,199.34           | 4,193.52           | 3,813.33           | 12,206.19           |
| Special Master's Fees   | 0.00               | 0.00               | 0.00               | 0.00                |
| <b>Total Liquidation Oversight &amp; Special Master Expense</b> | <b>4,199.34</b>    | <b>4,193.52</b>    | <b>3,813.33</b>    | <b>12,206.19</b>    |
| <b>Total Expenses</b>   | <b>\$82,292.07</b> | <b>\$78,645.98</b> | <b>\$96,714.20</b> | <b>\$257,652.25</b> |