

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, 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 NOVEMBER 30, 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 December, 2014.

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

For the Quarter Ending  
11/30/14

	Sep	Oct	Nov	Total Quarter
<b>SDR</b>				
Resolution Oversight Corporation				
SDR	\$9,883.50	\$10,708.50	\$9,306.00	\$29,898.00
SDR Travel	0.00	0.00	247.50	247.50
Estate Accountant	4,731.00	2,935.50	2,441.50	10,108.00
Claims Adjuster	11,610.00	13,050.00	10,477.50	35,137.50
Admin Tech/ Claims Tech II	8,183.50	10,874.50	8,580.00	27,638.00
Clerical	2,379.00	1,509.00	1,635.00	5,523.00
Expenses	96.29	73.20	231.37	400.86
<b>Total SDR Billing</b>	<b>36,883.29</b>	<b>39,150.70</b>	<b>32,918.87</b>	<b>108,952.86</b>
<b>SDR Subcontractors- Legal</b>				
Stroud, Marrero & Welch, PLLC				
Attorney	9,583.00	6,956.00	6,401.00	22,940.00
Attorney	18.50	166.50	166.50	351.50
Paralegal	954.00	1,017.00	648.00	2,619.00
Expenses	6.69	71.50	54.98	133.17
<b>Total Legal Subcontractors</b>	<b>10,562.19</b>	<b>8,211.00</b>	<b>7,270.48</b>	<b>26,043.67</b>
<b>SDR Subcontractors- Other</b>				
Emkay Associates				
Claims Manager	2,213.50	1,567.50	1,710.00	5,491.00
Claims Representative	7,624.50	7,862.50	7,029.50	22,516.50
Expenses	0.00	79.79	0.00	79.79
<b>Total Billing</b>	<b>9,838.00</b>	<b>9,509.79</b>	<b>8,739.50</b>	<b>28,087.29</b>
Michael C. Warren, CPA				
Tax Accountant	0.00	0.00	2,640.00	2,640.00
Expenses	0.00	0.00	35.00	35.00
<b>Total Billing</b>	<b>0.00</b>	<b>0.00</b>	<b>2,675.00</b>	<b>2,675.00</b>
ABACI, Inc.				
IT- Project Manager/ Business Analyst	57.00	0.00	0.00	57.00
IT- Application Analyst and Developer	441.00	873.00	234.00	1,548.00
Expenses	114.61	0.00	0.00	114.61
<b>Total Billing</b>	<b>612.61</b>	<b>873.00</b>	<b>234.00</b>	<b>1,719.61</b>
Barnett & Garcia				
Senior Paralegal	0.00	0.00	14.00	14.00
Expenses	0.00	0.00	70.00	70.00
<b>Total Billing</b>	<b>0.00</b>	<b>0.00</b>	<b>84.00</b>	<b>84.00</b>
Flashback Data				
In-laboratory Consultant	0.00	850.00	0.00	850.00
Expenses	0.00	0.00	0.00	0.00
<b>Total Billing</b>	<b>0.00</b>	<b>850.00</b>	<b>0.00</b>	<b>850.00</b>
<b>Total Other SDR Subcontractors</b>	<b>10,450.61</b>	<b>11,232.79</b>	<b>11,732.50</b>	<b>33,415.90</b>
<b>Receivership Service Providers</b>				
ALAE Fees	3,748.25	549.02	1,816.34	6,113.61
Non-Subcontractor Fees & Expenses	2,826.75	2,909.25	2,361.75	8,097.75
Other Expenses	2,273.25	2,300.83	2,369.19	6,943.27
Bank Fees				
Chase SDR operating account	92.02	91.16	90.04	273.22
Texas Treasury	229.61	0.00	227.48	457.09
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ AIG trust	0.00	15.02	0.00	15.02
BNY Mellon/ CBL trust	0.00	56.72	0.00	56.72
BNY Mellon/ FL stat deposit	0.00	250.00	0.00	250.00
BNY Mellon/ TX/NV/OR stat deposit	0.00	1,588.84	0.00	1,588.84
<b>Total Receivership Service Providers</b>	<b>9,169.88</b>	<b>7,760.84</b>	<b>6,864.80</b>	<b>23,795.52</b>
<b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>	<b>67,065.97</b>	<b>66,355.33</b>	<b>58,786.65</b>	<b>192,207.95</b>
<b>Liquidation Oversight Allocation</b>				
RLO Allocation	3,831.33	3,607.46	3,673.59	11,112.38
Special Master's Fees	253.67	0.00	162.11	415.78
<b>Total Liquidation Oversight &amp; Special Master Expense</b>	<b>4,085.00</b>	<b>3,607.46</b>	<b>3,835.70</b>	<b>11,528.16</b>
<b>Total Expenses</b>	<b>\$71,150.97</b>	<b>\$69,962.79</b>	<b>\$62,622.35</b>	<b>\$203,736.11</b>