

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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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 15th 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
SDR				
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
Total SDR Billing	36,883.29	39,150.70	32,918.87	108,952.86
SDR Subcontractors- Legal				
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
Total Legal Subcontractors	10,562.19	8,211.00	7,270.48	26,043.67
SDR Subcontractors- Other				
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
Total Billing	9,838.00	9,509.79	8,739.50	28,087.29
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
Total Billing	0.00	0.00	2,675.00	2,675.00
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
Total Billing	612.61	873.00	234.00	1,719.61
Barnett & Garcia				
Senior Paralegal	0.00	0.00	14.00	14.00
Expenses	0.00	0.00	70.00	70.00
Total Billing	0.00	0.00	84.00	84.00
Flashback Data				
In-laboratory Consultant	0.00	850.00	0.00	850.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	850.00	0.00	850.00
Total Other SDR Subcontractors	10,450.61	11,232.79	11,732.50	33,415.90
Receivership Service Providers				
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
Total Receivership Service Providers	9,169.88	7,760.84	6,864.80	23,795.52
Subtotal SDR, Subcontractor & Provider Expenses	67,065.97	66,355.33	58,786.65	192,207.95
Liquidation Oversight Allocation				
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
Total Liquidation Oversight & Special Master Expense	4,085.00	3,607.46	3,835.70	11,528.16
Total Expenses	\$71,150.97	\$69,962.79	\$62,622.35	\$203,736.11