

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 FEBRUARY 28, 2015**

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 FEBRUARY 28, 2015, 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 16<sup>th</sup> day of March, 2015.

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

For the Quarter Ending  
2/28/15

	Dec	Jan	Feb	Total Quarter
<b>SDR</b>				
Resolution Oversight Corporation				
SDR	\$7,788.00	\$11,220.00	\$7,936.50	\$26,944.50
Estate Accountant	1,938.00	3,486.50	2,033.00	7,457.50
Claims Adjuster	11,010.00	12,480.00	11,887.50	35,377.50
Admin Tech/ Claims Tech II	9,990.50	9,743.50	8,502.00	28,236.00
Clerical	1,782.00	2,016.00	1,839.00	5,637.00
Expenses	660.58	39.20	26.55	726.33
<b>Total SDR Billing</b>	<b>33,169.08</b>	<b>38,985.20</b>	<b>32,224.55</b>	<b>104,378.83</b>
<b>SDR Subcontractors- Legal</b>				
Stroud, Marrero & Welch, PLLC				
Attorney	2,238.50	4,791.50	2,534.50	9,564.50
Attorney	74.00	462.50	425.50	962.00
Paralegal	585.00	432.00	801.00	1,818.00
Expenses	11.74	0.48	17.90	30.12
<b>Total Legal Subcontractors</b>	<b>2,909.24</b>	<b>5,686.48</b>	<b>3,778.90</b>	<b>12,374.62</b>
<b>SDR Subcontractors- Other</b>				
Emkay Associates				
Claims Manager	1,833.50	1,206.50	1,710.00	4,750.00
Claims Representative	4,573.00	4,819.50	9,562.50	18,955.00
Expenses	62.41	0.00	0.00	62.41
<b>Total Billing</b>	<b>6,468.91</b>	<b>6,026.00</b>	<b>11,272.50</b>	<b>23,767.41</b>
ABACI, Inc.				
IT- Application Analyst and Developer	450.00	504.00	945.00	1,899.00
Expenses	0.00	230.08	0.00	230.08
<b>Total Billing</b>	<b>450.00</b>	<b>734.08</b>	<b>945.00</b>	<b>2,129.08</b>
Barnett & Garcia				
Senior Paralegal	0.00	0.00	56.00	56.00
Expenses	0.00	0.00	2.06	2.06
<b>Total Billing</b>	<b>0.00</b>	<b>0.00</b>	<b>58.06</b>	<b>58.06</b>
<b>Total Other SDR Subcontractors</b>	<b>6,918.91</b>	<b>6,760.08</b>	<b>12,275.56</b>	<b>25,954.55</b>
<b>Receivership Service Providers</b>				
ALAE Fees	363.70	1,700.00	0.00	2,063.70
Non-Subcontractor Fees & Expenses	3,494.25	7,006.17	2,361.75	12,862.17
Other Expenses	2,361.53	2,305.00	2,314.32	6,980.85
Bank Fees				
Chase SDR operating account	92.65	110.03	111.50	314.18
Texas Treasury	219.40	225.28	229.18	673.86
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ AIG trust	0.00	74.89	0.00	74.89
BNY Mellon/ CBL trust	0.00	60.68	0.00	60.68
BNY Mellon/ TX/NV/OR stat deposit	0.00	1,591.60	0.00	1,591.60
Commonwealth of Virginia/ VA stat deposit	0.00	903.00	0.00	903.00
US Bank/ GA stat deposit	0.00	75.00	0.00	75.00
US Bank/ SC stat deposit	0.00	305.00	0.00	305.00
<b>Total Receivership Service Providers</b>	<b>6,531.53</b>	<b>14,356.65</b>	<b>5,016.75</b>	<b>25,904.93</b>
<b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>				
<b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>	<b>49,528.76</b>	<b>65,788.41</b>	<b>53,295.76</b>	<b>168,612.93</b>
<b>Liquidation Oversight Allocation</b>				
RLO Allocation	3,546.94	2,599.68	3,377.65	9,524.27
Special Master's Fees	0.00	0.00	163.32	163.32
<b>Total Liquidation Oversight &amp; Special Master Expense</b>	<b>3,546.94</b>	<b>2,599.68</b>	<b>3,540.97</b>	<b>9,687.59</b>
<b>Total Expenses</b>	<b>\$53,075.70</b>	<b>\$68,388.09</b>	<b>\$56,836.73</b>	<b>\$178,300.52</b>