

Velva L. Price
District Clerk
Travis County
D-1-GV-12-001713
Tamara Franklin

NO. D-1-GV-12-001713

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, 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 NOVEMBER 30, 2015, in the above receivership estate pursuant to TEX. INS. CODE § 443.015(g).

Respectfully submitted,

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By: /s/ Rachel J. Stroud
Rachel J. Stroud
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Attorneys the Special Deputy Receiver

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 2015.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses

For the Quarter Ending
11/30/15

	September	October	November	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$11,715.00	\$14,883.00	\$9,157.50	\$35,755.50
Estate Accountant	5,472.00	4,892.50	4,208.50	14,573.00
Claims Adjuster	10,177.50	11,107.50	7,717.50	29,002.50
Admin Tech/ Claims Tech II	8,190.00	5,414.50	942.50	14,547.00
Clerical	2,001.00	1,359.00	696.00	4,056.00
Expenses	73.25	51.53	14.04	138.82
Total SDR Billing	37,628.75	37,708.03	22,736.04	98,072.82
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	5,346.50	6,234.50	5,328.00	16,909.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	5,346.50	6,234.50	5,328.00	16,909.00
Marrero & Welch, PLLC				
Attorney	185.00	0.00	0.00	185.00
Paralegal	54.00	72.00	0.00	126.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	239.00	72.00	0.00	311.00
Brian E. Riewe, PC				
Paralegal	176.00	24.00	0.00	200.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	176.00	24.00	0.00	200.00
Total Legal Subcontractors	5,761.50	6,330.50	5,328.00	17,420.00
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	3,515.00	2,888.00	1,244.50	7,647.50
Claims Representative	6,358.00	7,956.00	6,885.00	21,199.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	9,873.00	10,844.00	8,129.50	28,846.50
ABACI, Inc.				
IT- Project Manager/ Business Analyst	0.00	38.00	0.00	38.00
IT- Application Analyst and Developer	261.00	306.00	1,620.00	2,187.00
IT- Application Analyst Travel	0.00	0.00	67.50	67.50
Expenses	0.00	661.43	0.00	661.43
Total Billing	261.00	1,005.43	1,687.50	2,953.93
Flashback Data, LLC				
Data Storage	108.25	54.13	54.13	216.51
Expenses	0.00	0.00	0.00	0.00
Total Billing	108.25	54.13	54.13	216.51
Total Other SDR Subcontractors	10,242.25	11,903.56	9,871.13	32,016.94
Receivership Service Providers				
ALAE Fees	16,298.38	0.00	0.00	16,298.38
Non-Subcontractor Fees & Expenses	10,036.90	1,586.90	10,838.77	22,462.57
Other Expenses	2,409.49	2,294.42	2,289.59	6,993.50
Bank Fees				
Chase SDR operating account	111.14	109.38	100.20	320.72
Texas Treasury	255.03	227.05	174.87	656.95
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	50.01	0.00	50.01
BNY Mellon/ TX/OR stat deposit	0.00	274.32	0.00	274.32
Century Trust/ NM stat deposit	0.00	0.00	229.00	229.00
Total Receivership Service Providers	29,110.94	4,542.08	13,632.43	47,285.45
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	82,743.44	60,484.17	51,567.60	194,795.21
Liquidation Oversight Allocation				
RLO Allocation	5,833.86	6,198.94	4,851.11	16,883.91
Special Master's Fees	0.00	0.00	101.11	101.11
Total Liquidation Oversight & Special Master Expense	5,833.86	6,198.94	4,952.22	16,985.02
Total Expenses	\$88,577.30	\$66,683.11	\$56,519.82	\$211,780.23