

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 FEBRUARY 29, 2016

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 29, 2016, 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 March, 2016.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses

For the Quarter Ending
2/29/16

	December	January	February	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$8,398.50	\$13,134.00	\$14,041.50	\$35,574.00
Estate Accountant	2,954.50	3,885.50	4,721.50	11,561.50
Claims Adjuster	7,747.50	8,542.50	10,200.00	26,490.00
Admin Tech/ Claims Tech II	357.50	377.00	0.00	734.50
Clerical	612.00	945.00	762.00	2,319.00
Expenses	628.25	61.25	63.69	753.19
Total SDR Billing	20,698.25	26,945.25	29,788.69	77,432.19
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	4,255.00	5,032.00	4,828.50	14,115.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	4,255.00	5,032.00	4,828.50	14,115.50
Brian E. Riewe, PC				
Senior Attorney	0.00	0.00	150.00	150.00
Paralegal	272.00	24.00	0.00	296.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	272.00	24.00	150.00	446.00
Total Legal Subcontractors	4,527.00	5,056.00	4,978.50	14,561.50
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	1,026.00	1,206.50	722.00	2,954.50
Claims Representative	3,961.00	6,332.50	6,757.50	17,051.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	4,987.00	7,539.00	7,479.50	20,005.50
ABACI, Inc.				
IT- Application Analyst and Developer	171.00	1,017.00	297.00	1,485.00
IT- Application Analyst Travel	58.50	58.50	0.00	117.00
Expenses	0.00	0.00	69.99	69.99
Total Billing	229.50	1,075.50	366.99	1,671.99
Flashback Data, LLC				
Data Storage	54.13	54.13	54.13	162.39
Expenses	0.00	0.00	0.00	0.00
Total Billing	54.13	54.13	54.13	162.39
PRO IS, Inc.				
Partner	0.00	525.00	0.00	525.00
Consultant- Remote	0.00	8,190.00	0.00	8,190.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	8,715.00	0.00	8,715.00
Total Other SDR Subcontractors	5,270.63	17,383.63	7,900.62	30,554.88
Receivership Service Providers				
ALAE Fees	449.72	0.00	827.00	1,276.72
Non-Subcontractor Fees & Expenses	1,561.00	1,561.00	1,561.00	4,683.00
Other Expenses	2,289.42	4,277.88	4,890.39	11,457.69
Bank Fees				
Chase SDR operating account	99.38	99.79	123.15	322.32
Texas Treasury	170.83	124.29	180.33	475.45
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	47.44	0.00	47.44
BNY Mellon/ OR stat deposit	0.00	108.51	0.00	108.51
Commonwealth of Virginia/ VA stat deposit	0.00	68.00	0.00	68.00
US Bank/ GA stat deposit	0.00	75.00	0.00	75.00
US Bank/ SC stat deposit	0.00	250.00	0.00	250.00
Total Receivership Service Providers	4,570.35	6,611.91	7,581.87	18,764.13
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	35,066.23	55,996.79	50,249.68	141,312.70
Liquidation Oversight Allocation				
RLO Allocation	3,971.68	1,481.45	4,211.51	9,664.64
Special Master's Fees	0.00	0.00	291.11	291.11
Total Liquidation Oversight & Special Master Expense	3,971.68	1,481.45	4,502.62	9,955.75
Total Expenses	\$39,037.91	\$57,478.24	\$54,752.30	\$151,268.45