

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 MAY 31, 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 MAY 31, 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 June, 2016.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of ExpensesFor the Quarter Ending
5/31/16

	March	April	May	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$11,715.00	\$12,622.50	\$11,187.00	\$35,524.50
SDR Travel	0.00	247.50	0.00	247.50
Estate Accountant	5,234.50	3,515.00	2,755.00	11,504.50
Estate Accountant Travel	0.00	0.00	76.00	76.00
Claims Adjuster	9,330.00	8,205.00	8,272.50	25,807.50
Clerical	639.00	762.00	474.00	1,875.00
Expenses	37.66	240.27	167.87	445.80
Total SDR Billing	26,956.16	25,592.27	22,932.37	75,480.80
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	3,977.50	7,159.50	6,419.50	17,556.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	3,977.50	7,159.50	6,419.50	17,556.50
Brian E. Riewe, PC				
Paralegal	160.00	72.00	40.00	272.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	160.00	72.00	40.00	272.00
Barnett & Garcia				
Expenses	158.00	0.00	0.00	158.00
Total Billing	158.00	0.00	0.00	158.00
Total Legal Subcontractors	4,295.50	7,231.50	6,459.50	17,986.50
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	1,073.50	1,396.50	6,070.50	8,540.50
Claims Representative	4,496.50	3,034.50	5,593.00	13,124.00
Expenses	155.40	0.00	0.00	155.40
Total Billing	5,725.40	4,431.00	11,663.50	21,819.90
Michael C. Warren, CPA				
Tax Accountant	855.00	0.00	0.00	855.00
Tax return preparation	2,150.00	0.00	0.00	2,150.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	3,005.00	0.00	0.00	3,005.00
ABACI, Inc.				
IT- Project Manager/ Business Analyst	114.00	0.00	0.00	114.00
IT- Application Analyst and Developer	1,125.00	72.00	0.00	1,197.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	1,239.00	72.00	0.00	1,311.00
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	175.00	0.00	175.00
Consultant	0.00	1,500.00	13,500.00	15,000.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	1,675.00	13,500.00	15,175.00
Total Other SDR Subcontractors	10,023.53	6,232.13	25,217.63	41,473.29
Receivership Service Providers				
ALAE Fees	6,637.78	0.00	0.00	6,637.78
Non-Subcontractor Fees & Expenses	1,561.00	1,561.00	1,561.00	4,683.00
Other Expenses	2,327.45	2,602.68	2,262.18	7,192.31
Bank Fees				
Chase SDR operating account	112.50	106.15	103.55	322.20
Texas Treasury	168.54	178.67	172.29	519.50
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	0.00	34.55	34.55
Total Receivership Service Providers	10,807.27	4,448.50	4,133.57	19,389.34
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	52,082.46	43,504.40	58,743.07	154,329.93
Liquidation Oversight Allocation				
RLO Allocation	5,564.76	5,123.02	3,300.26	13,988.04
Special Master's Fees	0.00	98.89	0.00	98.89
Total Liquidation Oversight & Special Master Expense	5,564.76	5,221.91	3,300.26	14,086.93
Total Expenses	\$57,647.22	\$48,726.31	\$62,043.33	\$168,416.86