

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 AUGUST 31, 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 AUGUST 31, 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 September 2015.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of ExpensesFor the Quarter Ending
8/31/15

	June	July	August	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$9,058.50	\$13,447.50	\$14,124.00	\$36,630.00
SDR Travel	0.00	0.00	247.50	247.50
Estate Accountant	3,078.00	3,277.50	4,740.50	11,096.00
Claims Adjuster	12,795.00	12,645.00	12,240.00	37,680.00
Admin Tech/ Claims Tech II	9,542.00	9,854.00	8,840.00	28,236.00
Clerical	1,371.00	1,812.00	1,806.00	4,989.00
Expenses	14.30	11.65	145.00	170.95
Total SDR Billing	35,858.80	41,047.65	42,143.00	119,049.45
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	1,449.00	2,205.00	0.00	3,654.00
Attorney	5,050.50	3,367.00	9,287.00	17,704.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	6,499.50	5,572.00	9,287.00	21,358.50
Marrero & Welch, PLLC				
Paralegal	45.00	36.00	99.00	180.00
Expenses	0.49	0.00	0.71	1.20
Total Billing	45.49	36.00	99.71	181.20
Brian E. Riewe, PC				
Paralegal	176.00	152.00	24.00	352.00
Clerical	0.00	7.50	0.00	7.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	176.00	159.50	24.00	359.50
Total Legal Subcontractors	6,720.99	5,767.50	9,410.71	21,899.20
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	3,439.00	3,467.50	4,854.50	11,761.00
Claims Representative	9,894.00	7,871.00	12,775.50	30,540.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	13,333.00	11,338.50	17,630.00	42,301.50
Michael C. Warren, CPA				
Tax Accountant	0.00	1,515.00	0.00	1,515.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	1,515.00	0.00	1,515.00
ABACI, Inc.				
IT- Project Manager/ Business Analyst	0.00	133.00	0.00	133.00
IT- Application Analyst and Developer	0.00	225.00	144.00	369.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	358.00	144.00	502.00
Flashback Data				
In-laboratory Consultant	0.00	0.00	750.00	750.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	0.00	750.00	750.00
Total Other SDR Subcontractors	13,333.00	13,211.50	18,524.00	45,068.50
Receivership Service Providers				
ALAE Fees	850.00	850.00	850.00	2,550.00
Non-Subcontractor Fees & Expenses	2,322.90	1,586.90	1,586.90	5,496.70
Other Expenses	2,235.91	2,277.48	2,281.11	6,794.50
Bank Fees				
Chase SDR operating account	100.81	132.66	111.34	344.81
Texas Treasury	229.04	220.80	227.29	677.13
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	52.03	0.00	52.03
BNY Mellon/ TX/NV/OR stat deposit	0.00	1,523.47	0.00	1,523.47
Century Trust/ NM stat deposit	398.67	0.00	0.00	398.67
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
Total Receivership Service Providers	6,137.33	7,023.34	5,056.64	18,217.31
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	62,050.12	67,049.99	75,134.35	204,234.46
Liquidation Oversight Allocation				
RLO Allocation	4,361.50	4,057.66	4,837.76	13,256.92
Special Master's Fees	0.00	0.00	94.12	94.12
Total Liquidation Oversight & Special Master Expense	4,361.50	4,057.66	4,931.88	13,351.04
Total Expenses	\$66,411.62	\$71,107.65	\$80,066.23	\$217,585.50