



## 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 2015.

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*/s/ Rachel Stroud*  
Rachel Stroud  
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## GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP

## Statement of Expenses

For the Quarter Ending  
5/31/15

|                                                                 | Mar                | Apr                | May                | Total<br>Quarter    |
|-----------------------------------------------------------------|--------------------|--------------------|--------------------|---------------------|
| <b>SDR</b>                                                      |                    |                    |                    |                     |
| Resolution Oversight Corporation                                |                    |                    |                    |                     |
| SDR                                                             | \$13,051.50        | \$13,150.50        | \$10,758.00        | \$36,960.00         |
| Estate Accountant                                               | 3,467.50           | 4,028.00           | 1,710.00           | 9,205.50            |
| Claims Adjuster                                                 | 12,750.00          | 12,570.00          | 11,625.00          | 36,945.00           |
| Admin Tech/ Claims Tech II                                      | 10,211.50          | 9,165.00           | 9,412.00           | 28,788.50           |
| Clerical                                                        | 1,071.00           | 1,224.00           | 1,560.00           | 3,855.00            |
| Expenses                                                        | 38.33              | 40.47              | 31.10              | 109.90              |
| <b>Total SDR Billing</b>                                        | <b>40,589.83</b>   | <b>40,177.97</b>   | <b>35,096.10</b>   | <b>115,863.90</b>   |
| <b>SDR Subcontractors- Legal</b>                                |                    |                    |                    |                     |
| The Stroud Firm, PLLC                                           |                    |                    |                    |                     |
| Attorney                                                        | 0.00               | 0.00               | 5,846.00           | 5,846.00            |
| Attorney                                                        | 0.00               | 0.00               | 234.00             | 234.00              |
| Expenses                                                        | 0.00               | 0.00               | 0.00               | 0.00                |
| <b>Total Billing</b>                                            | <b>0.00</b>        | <b>0.00</b>        | <b>6,080.00</b>    | <b>6,080.00</b>     |
| Marrero & Welch, PLLC (f/k/a Stroud, Marrero & Welch, PLLC)     |                    |                    |                    |                     |
| Attorney                                                        | 4,865.50           | 7,455.50           | 0.00               | 12,321.00           |
| Attorney                                                        | 758.50             | 0.00               | 0.00               | 758.50              |
| Paralegal                                                       | 468.00             | 387.00             | 99.00              | 954.00              |
| Expenses                                                        | 6.69               | 17.90              | 0.00               | 24.59               |
| <b>Total Billing</b>                                            | <b>6,098.69</b>    | <b>7,860.40</b>    | <b>99.00</b>       | <b>14,058.09</b>    |
| <b>Total Legal Subcontractors</b>                               | <b>6,098.69</b>    | <b>7,860.40</b>    | <b>6,179.00</b>    | <b>20,138.09</b>    |
| <b>SDR Subcontractors- Other</b>                                |                    |                    |                    |                     |
| Emkay Associates                                                |                    |                    |                    |                     |
| Claims Manager                                                  | 2,926.00           | 2,717.00           | 2,270.50           | 7,913.50            |
| Claims Representative                                           | 10,659.00          | 9,409.50           | 7,667.00           | 27,735.50           |
| Expenses                                                        | 0.00               | 0.00               | 69.16              | 69.16               |
| <b>Total Billing</b>                                            | <b>13,585.00</b>   | <b>12,126.50</b>   | <b>10,006.66</b>   | <b>35,718.16</b>    |
| Michael C. Warren, CPA                                          |                    |                    |                    |                     |
| Tax return preparation                                          | 0.00               | 0.00               | 2,150.00           | 2,150.00            |
| Expenses                                                        | 0.00               | 0.00               | 0.00               | 0.00                |
| <b>Total Billing</b>                                            | <b>0.00</b>        | <b>0.00</b>        | <b>2,150.00</b>    | <b>2,150.00</b>     |
| ABACI, Inc.                                                     |                    |                    |                    |                     |
| IT- Application Analyst and Developer                           | 1,683.00           | 315.00             | 0.00               | 1,998.00            |
| Expenses                                                        | 0.00               | 0.00               | 0.00               | 0.00                |
| <b>Total Billing</b>                                            | <b>1,683.00</b>    | <b>315.00</b>      | <b>0.00</b>        | <b>1,998.00</b>     |
| Barnett & Garcia                                                |                    |                    |                    |                     |
| Senior Paralegal                                                | 14.00              | 0.00               | 0.00               | 14.00               |
| Expenses                                                        | 16.00              | 0.00               | 0.00               | 16.00               |
| <b>Total Billing</b>                                            | <b>30.00</b>       | <b>0.00</b>        | <b>0.00</b>        | <b>30.00</b>        |
| <b>Total Other SDR Subcontractors</b>                           | <b>15,298.00</b>   | <b>12,441.50</b>   | <b>12,156.66</b>   | <b>39,896.16</b>    |
| <b>Receivership Service Providers</b>                           |                    |                    |                    |                     |
| ALAE Fees                                                       | 1,700.00           | 850.00             | 850.00             | 3,400.00            |
| Non-Subcontractor Fees & Expenses                               | 2,361.75           | 2,322.90           | 2,322.90           | 7,007.55            |
| Other Expenses                                                  | 2,437.78           | 2,224.17           | 2,224.23           | 6,886.18            |
| Bank Fees                                                       |                    |                    |                    |                     |
| Chase SDR operating account                                     | 103.14             | 100.02             | 100.34             | 303.50              |
| Texas Treasury                                                  | 210.56             | 231.50             | 145.09             | 587.15              |
| Statutory Deposit & Trust Fund Fees                             |                    |                    |                    |                     |
| BNY Mellon/ AIG trust                                           | 0.00               | 74.87              | 0.00               | 74.87               |
| BNY Mellon/ CBL trust                                           | 0.00               | 55.14              | 0.00               | 55.14               |
| BNY Mellon/ FL stat deposit                                     | 0.00               | 250.00             | 0.00               | 250.00              |
| BNY Mellon/ TX/NV/OR stat deposit                               | 0.00               | 1,573.52           | 0.00               | 1,573.52            |
| <b>Total Receivership Service Providers</b>                     | <b>6,813.23</b>    | <b>7,682.12</b>    | <b>5,642.56</b>    | <b>20,137.91</b>    |
| <b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>      |                    |                    |                    |                     |
| <b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>      | <b>68,799.75</b>   | <b>68,161.99</b>   | <b>59,074.32</b>   | <b>196,036.06</b>   |
| <b>Liquidation Oversight Allocation</b>                         |                    |                    |                    |                     |
| RLO Allocation                                                  | 3,176.32           | 3,390.41           | 4,398.31           | 10,965.04           |
| Special Master's Fees                                           | 0.00               | 121.11             | 2.23               | 123.34              |
| <b>Total Liquidation Oversight &amp; Special Master Expense</b> | <b>3,176.32</b>    | <b>3,511.52</b>    | <b>4,400.54</b>    | <b>11,088.38</b>    |
| <b>Total Expenses</b>                                           | <b>\$71,976.07</b> | <b>\$71,673.51</b> | <b>\$63,474.86</b> | <b>\$207,124.44</b> |