

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, 2016.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses

For the Quarter Ending
11/30/16

	September	October	November	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$12,210.00	\$13,975.50	\$12,936.00	\$39,121.50
Estate Accountant	3,201.50	3,391.50	3,743.00	10,336.00
Claims Adjuster	2,272.50	2,407.50	1,762.50	6,442.50
Clerical	180.00	882.00	270.00	1,332.00
Expenses	12.94	23.65	619.81	656.40
Total SDR Billing	17,876.94	20,680.15	19,331.31	57,888.40
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	9,083.50	5,476.00	10,526.50	25,086.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	9,083.50	5,476.00	10,526.50	25,086.00
Brian E. Riewe, PC				
Senior Attorney	0.00	0.00	50.00	50.00
Paralegal	416.00	128.00	296.00	840.00
Expenses	3.00	1.00	0.50	4.50
Total Billing	419.00	129.00	346.50	894.50
Total Legal Subcontractors	9,502.50	5,605.00	10,873.00	25,980.50
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	665.00	190.00	532.00	1,387.00
Claims Representative	4,267.00	3,663.50	5,372.00	13,302.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	4,932.00	3,853.50	5,904.00	14,689.50
ABACI, Inc.				
IT- Application Analyst and Developer	63.00	207.00	0.00	270.00
Expenses	0.00	15.17	0.00	15.17
Total Billing	63.00	222.17	0.00	285.17
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.				
Consultant	0.00	19,875.00	0.00	19,875.00
Expenses	0.00	350.87	0.00	350.87
Total Billing	0.00	20,225.87	0.00	20,225.87
Total Other SDR Subcontractors	5,049.13	24,355.67	5,958.13	35,362.93
Receivership Service Providers				
Non-Subcontractor Fees & Expenses	1,561.00	1,561.00	1,561.00	4,683.00
Other Expenses	2,076.81	2,101.55	2,076.55	6,254.91
Bank Fees				
Chase SDR operating account	104.00	101.10	102.35	307.45
Texas Treasury	173.83	175.42	166.23	515.48
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	34.68	0.00	34.68
Total Receivership Service Providers	3,915.64	3,973.75	3,906.13	11,795.52
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	36,344.21	54,614.57	40,068.57	131,027.35
Liquidation Oversight Allocation				
RLO Allocation	5,153.24	3,529.75	5,083.82	13,766.81
Special Master's Fees	83.34	0.00	0.00	83.34
Total Liquidation Oversight & Special Master Expense	5,236.58	3,529.75	5,083.82	13,850.15
Total Expenses	\$41,580.79	\$58,144.32	\$45,152.39	\$144,877.50