

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 28, 2017**

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 28, 2017, 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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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 March, 2017.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of ExpensesFor the Quarter Ending
2/28/17

	December	January	February	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$8,761.50	\$8,745.00	\$10,180.50	\$27,687.00
Estate Accountant	1,767.00	2,774.00	7,695.00	12,236.00
Claims Adjuster	2,302.50	1,432.50	1,815.00	5,550.00
Clerical	186.00	195.00	135.00	516.00
Expenses	28.13	316.93	0.00	345.06
Total SDR Billing	13,045.13	13,463.43	19,825.50	46,334.06
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	6,678.50	3,311.50	5,735.00	15,725.00
Clerical	24.00	0.00	0.00	24.00
Expenses	385.85	0.00	0.00	385.85
Total Billing	7,088.35	3,311.50	5,735.00	16,134.85
Brian E. Riewe, PC				
Senior Attorney	50.00	0.00	0.00	50.00
Paralegal	352.00	0.00	32.00	384.00
Expenses	0.50	0.00	0.00	0.50
Total Billing	402.50	0.00	32.00	434.50
Hohmann, Brophy & Shelton, PLLC				
Expenses	1,847.82	0.00	87.64	1,935.46
Total Billing	1,847.82	0.00	87.64	1,935.46
Total Legal Subcontractors	9,338.67	3,311.50	5,854.64	18,504.81
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	104.50	209.00	275.50	589.00
Claims Representative	4,258.50	3,153.50	4,156.50	11,568.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	4,363.00	3,362.50	4,432.00	12,157.50
Michael C. Warren, CPA				
Tax Accountant	1,695.00	0.00	1,245.00	2,940.00
Tax return preparation	0.00	0.00	2,150.00	2,150.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	1,695.00	0.00	3,395.00	5,090.00
ABACI, Inc.				
IT- Application Analyst and Developer	0.00	261.00	0.00	261.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	261.00	0.00	261.00
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.				
Consultant	0.00	0.00	1,125.00	1,125.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	0.00	1,125.00	1,125.00
Total Other SDR Subcontractors	6,112.13	3,677.63	9,006.13	18,795.89
Receivership Service Providers				
Non-Subcontractor Fees & Expenses	1,561.00	1,561.00	1,561.00	4,683.00
Other Expenses	2,076.55	1,234.29	2,076.29	5,387.13
Bank Fees				
Chase SDR operating account	103.40	100.50	103.20	307.10
Texas Treasury	98.34	100.43	99.75	298.52
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	71.20	0.00	71.20
Total Receivership Service Providers	3,839.29	3,067.42	3,840.24	10,746.95
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	32,335.22	23,519.98	38,526.51	94,381.71
Liquidation Oversight Allocation				
RLO Allocation	4,243.03	3,471.34	2,619.97	10,334.34
Special Master's Fees	15.79	0.00	294.74	310.53
Total Liquidation Oversight & Special Master Expense	4,258.82	3,471.34	2,914.71	10,644.87
Total Expenses	\$36,594.04	\$26,991.32	\$41,441.22	\$105,026.58