

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, 2017.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of ExpensesFor the Quarter Ending
11/30/17

	September	October	November	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$11,550.00	\$9,141.00	\$8,547.00	\$29,238.00
Estate Accountant	3,144.50	2,232.50	2,289.50	7,666.50
Claims Adjuster	742.50	1,350.00	2,010.00	4,102.50
Clerical	3.00	3.00	3.00	9.00
Expenses	223.94	0.00	634.95	858.89
Total SDR Billing	15,663.94	12,726.50	13,484.45	41,874.89
SDR Subcontractors- Legal				
The Stroud Firm, PLLC				
Attorney	9,912.00	357.00	840.00	11,109.00
Attorney	6,401.00	4,014.50	3,885.00	14,300.50
Expenses	13.38	0.00	0.00	13.38
Total Billing	16,326.38	4,371.50	4,725.00	25,422.88
Brian E. Riewe, PC				
Paralegal	1,168.00	88.00	0.00	1,256.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	1,168.00	88.00	0.00	1,256.00
Hohmann, Brophy & Shelton, PLLC				
Attorney- litigation contingency fee	0.00	469,267.82	0.00	469,267.82
Expert	1,574.68	0.00	0.00	1,574.68
Expenses	257.95	7,347.19	267.57	7,872.71
Total Billing	1,832.63	476,615.01	267.57	478,715.21
Wisener Nunnally Roth, LLP				
Attorney	4,344.75	720.00	225.00	5,289.75
Attorney Travel	0.00	675.00	0.00	675.00
Attorney	0.00	157.50	0.00	157.50
Expenses	39.31	252.50	0.00	291.81
Total Billing	4,384.06	1,805.00	225.00	6,414.06
Total Legal Subcontractors	23,711.07	482,879.51	5,217.57	511,808.15
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	66.50	76.00	28.50	171.00
Claims Representative	6,145.50	4,190.50	3,612.50	13,948.50
Expenses	0.00	0.00	0.00	0.00
Total Billing	6,212.00	4,266.50	3,641.00	14,119.50
ABACI, Inc.				
IT- Application Analyst and Developer	90.00	36.00	0.00	126.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	90.00	36.00	0.00	126.00
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	5,000.00	4,875.00	0.00	9,875.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	5,000.00	4,875.00	0.00	9,875.00
Total Other SDR Subcontractors	11,356.13	9,231.63	3,695.13	24,282.89
Receivership Service Providers				
Non-Subcontractor Fees & Expenses	1,561.00	1,561.00	1,561.00	4,683.00
Other Expenses	2,172.76	2,145.98	2,159.64	6,478.38
Bank Fees				
Chase SDR operating account	126.00	103.60	101.10	330.70
Texas Treasury	93.69	90.04	105.68	289.41
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	71.39	0.00	71.39
Total Receivership Service Providers	3,953.45	3,972.01	3,927.42	11,852.88
Subtotal SDR, Subcontractor & Provider Expenses				
Subtotal SDR, Subcontractor & Provider Expenses	54,684.59	508,809.65	26,324.57	589,818.81
Liquidation Oversight Allocation				
RLO Allocation	6,611.08	6,333.99	4,449.88	17,394.95
Special Master's Fees	148.42	0.00	0.00	148.42
Total Liquidation Oversight & Special Master Expense	6,759.50	6,333.99	4,449.88	17,543.37
Total Expenses	\$61,444.09	\$515,143.64	\$30,774.45	\$607,362.18