

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 MAY 31, 2018**

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 MAY 31, 2018, in the above receivership estate pursuant to TEX. INS. CODE § 443.015(g).

Respectfully submitted,

THE STROUD FIRM, PLLC  
16000 Pool Canyon Rd.  
Austin, Texas 78734  
Telephone: 512/293-8244  
Email: [rstroud@thestroudfirm.com](mailto:rstroud@thestroudfirm.com)

By: /s/ Rachel J. Stroud

Rachel J. Stroud  
State Bar No. 19424700

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 June, 2018.

Mr. Tom Collins, Special Master  
Texas Department of Insurance  
333 Guadalupe, Tower III, 5th Fl., MC-305-1D  
Austin, Texas 78701  
Email: specialmasterclerk@tdi.texas.gov

Mr. Vicente Aguillon  
Ms. Kathy Gartner  
Ms. Margaret Jonon  
Texas Department of Insurance  
P.O. Box 149104  
Austin, Texas 78714  
Email: Vicente.Aguillon@tdi.texas.gov  
Email: Kathy.Gartner@tdi.texas.gov  
Email: Margaret.Jonon@tdi.texas.gov

Ms. Cynthia Morales, Asst. Attorney General  
Attorney General's Office  
P.O. Box 12548  
Austin, Texas 78711-2548  
Email: Cynthia.Morales@texasattorneygeneral.gov

Ms. Sharon Williams  
Mr. Lloyd Randolph  
United States Department of Justice  
P.O. Box 875, Ben Franklin Station  
Washington, DC 20044-0875  
Via Email: sharon.williams@usdoj.gov  
Via Email: lloyd.randolph@usdoj.gov

Ms. Denise Azar, Chief Receiver  
Alabama Department of Insurance  
P.O. Box 303353  
Montgomery, AL 36130-3353  
Email: Denise.Azar@insurance.alabama.gov

Mr. Steve Uhrynawycz, Deputy Receiver  
Arkansas Insurance Department  
Arkansas Property & Casualty Guaranty Fund  
1023 West Capitol Avenue  
Little Rock, AR 72201  
Email: Steve.Uhrynawycz@arkansas.gov

Ms. Liane Kido, Financial Affairs Division  
Arizona Department of Insurance  
2910 N. 44th St. Suite 210  
Phoenix, AZ 85018-7269  
Email: lkido@azinsurance.gov

Mr. Keith Warburton  
Colorado Division of Insurance  
1560 Broadway, Suite 850  
Denver, CO 80202  
Email: keith.warburton@state.co.us

Mr. Dave Lonchar  
Ms. Rylynn Brown  
Mr. Charles Santana  
Delaware Insurance Department  
841 Silver Lake Blvd  
Dover, DE 19904  
Email: dave.lonchar@state.de.us  
Email: rylynn.brown@state.de.us  
Email: charles.santana@state.de.us

Ms. Miriam Victorian  
Division of Rehabilitation & Liquidation  
Florida Department of Financial Services  
2020 Capital Circle SE, Alexander Bldg Ste 340  
Tallahassee, FL 32301-0110  
Email: miriam.victorian@myfloridacfo.com

Mr. Mark Ossi, Deputy Division Director  
Georgia Insurance Department  
2 Martin Luther King, Jr. Dr., Ste 610  
Atlanta, GA 30334  
Via Email: mossi@oci.ga.gov

Mr. Jim Armstrong  
Iowa Insurance Division  
330 Maple St.  
Des Moines, IA 50319-0065  
Email: Jim.Armstrong@iid.iowa.gov

Mr. Eric Fletcher  
Idaho Department of Insurance  
P.O. Box 83720  
Boise, ID 83720-0043  
Email: eric.fletcher@doi.idaho.gov

Mr. Paul A. Miller, Office of the SDR  
Illinois Department of Insurance  
222 Merchandise Mart Plaza, Ste 960  
Chicago, Illinois 60654  
Email: pmiller@osdchi.com

Ms. Elizabeth Lovette  
Indiana Department of Insurance  
311 West Washington St.  
Indianapolis, IN 46204-2787  
Email: Liz@in-solv.com

Ms. Tish Becker, Principal Financial Analyst  
Kansas Department of Insurance  
420 SW 9th Street  
Topeka, Kansas 66612-1678  
Via Email: tbecker@ksinsurance.org

Ms. Sharron Burton, General Counsel  
Kentucky Office of Insurance  
215 W. Main St.  
Frankfort, Kentucky 40601  
Email: Sharron.Burton@ky.gov

Mr. Allan Pursnell, Deputy Commissioner  
Mr. Barry Karns, Receiver  
Louisiana Department of Insurance  
P.O. Box 94214  
Baton Rouge, LA 70802  
Email: apurnnell@ldi.state.la.us  
Email: barryk@ldi.state.la.us

Lynn Beckner, Chief Financial Analyst  
Maryland Insurance Administration  
200 St. Paul Place, Suite 2700  
Baltimore, MD 21202  
Email: lynn.beckner@maryland.gov

Ms. Sue Porter  
Minnesota Department of Commerce  
85 7th Place East, Suite 500  
St. Paul, MN 55101  
Email: sue.porter@state.mn.us

Ms. Diane Garber  
Missouri Department of Insurance  
PO Box 690  
Jefferson City, MO 65102-0690  
Email: receivership@insurance.mo.gov

Ms. Donna Whitley  
Mississippi Department of Insurance  
501 North West St  
Jackson, MS 39201  
Email: donna.whitley@mid.state.ms.us

Mr. Steve Matthews, Insurance Division  
Montana State Auditor's Office  
840 Helena Ave.  
Helena, MT 59601  
Email: smatthews@mt.gov

Mr. Raymond Martinez, Sr. Deputy Commissioner  
Mr. Rick Kilpatrick, Sr. Regulatory Specialist  
North Carolina Department of Insurance  
401 Glenwood Avenue  
Raleigh, NC 27603  
Via Email: ray.martinez@ncdoi.gov  
Via Email: rick.kilpatrick@ncdoi.gov

Mr. Edward Moody  
North Dakota Insurance Department  
1701 South 12th Street  
Bismarck, ND 58504  
Email: emoody@nd.gov

Ms. Peggy Jasa  
Nebraska Department of Insurance  
941 "O" Street, Suite 400  
Lincoln, NE 68508-3639  
Email: peg.jasa@nebraska.gov

Mr. Mickey VanCuren, Deputy Superintendent  
New Mexico Insurance Division  
P.O. Box 1269  
Santa Fe, NM 87504-1269  
Email: mickey.vancuren@state.nm.us

Ms. Denise Costello  
Nevada Division of Insurance  
1818 E. College Pkwy., Suite 103  
Carson City, Nevada 89706  
Email: dcostello@doi.nv.gov

Mr. Kelley Callahan, Asst. General Counsel  
Oklahoma Department of Insurance  
2401 N.W. 23rd, Suite 28  
Oklahoma City, OK 73152-3408  
Via Email: kelley.callahan@oid.ok.gov

Mr. Ryan Keeling, Manager/Chief Examiner  
Oregon Division of Insurance  
PO Box 14480  
Salem, OR 97309-0405  
Via Email: ryan.w.keeling@oregon.gov

Ms. Crystal McDonald, Liquidations Project Dir.  
Pennsylvania Department of Insurance  
901 North 7th Street  
Harrisburg, PA 17102  
Email: c-cmcdonal@pa.gov

Mr. Lee Hill, Chief Financial Analyst  
South Carolina Department of Insurance  
1201 Main Street, Suite 1000  
Columbia, SC 29201  
Via Email: lhill@doi.sc.gov

Ms. Johanna Nickelson  
South Dakota Division of Insurance  
445 East Capitol Avenue  
Pierre, SD 57501  
Email: Johanna.Nickelson@state.sd.us

Mr. Bill Huddleston, Insurance Division  
Tennessee Dept. of Commerce & Insurance  
500 James Robertson Pkwy., 4th Fl.  
Nashville, TN 37243  
Email: bill.huddleston@tn.gov

Mr. Todd Kiser, Deputy Commissioner  
Utah Insurance Department  
3110 State Office Building  
Salt Lake City, UT 84114-6901  
Email: toddkiser@utah.gov

Mr. Greg Yeatts  
Virginia Bureau of Insurance  
P.O. Box 1157  
Richmond, Virginia 23218  
Email: Gregory.Yeatts@scc.virginia.gov

Mr. James T. Odiorne, Deputy Commissioner  
Washington Office-Ins Commissioner  
5000 Capitol Boulevard  
Tumwater, WA 98501  
Email: jimo@oic.wa.gov

Ms. Mary Sue Gilardi  
Wisconsin Office-Ins Commissioner  
P.O. Box 7873  
Madison, WI 53707-7873  
Email: marysue.gilardi@wisconsin.gov

Ms. Jamie Taylor  
West Virginia Insurance Commission  
P.O. Box 50540  
Charleston, WV 25305-0540  
Email: jamie.o.taylor@wv.gov

Jeff Rude, Deputy Ins Commissioner  
Wyoming Insurance Department  
East 122 West 25th Street, 3rd Fl.  
Cheyenne, WY 82002  
Email: Jeff.Rude@wyo.gov

Ms. Barbara Cox  
The Nat'l Conference of Insurance Guaranty Funds  
300 North Meridian St., Suite 1020  
Indianapolis, IN 46204  
Via Email: bcox@ncigf.org

Mr. Paul M. Gulko  
Guaranty Fund Management Services  
One Bowdoin Square  
Boston, MA 02114-2916  
Email: pgulko@gfms.org

Mr. Chad Anderson  
Western Guaranty Fund Services  
1720 South Bellaire Street, Suite 408  
Denver, CO 80222  
Via Email: canderson@wgfs.org

Ms. Andrea Lentine, Executive Director  
Alabama Insurance Guaranty Association  
2020 Canyon Road, Suite 200  
Birmingham, AL 35216  
Email: aiga01@bellsouth.net

Mr. Michael E. Surguine, Executive Director  
Arizona Insurance Guaranty Funds  
1110 West Washington, Suite 270  
Phoenix, AZ 85007  
Email: msurguine@azinsurance.gov

Mr. Barry Miller, Executive Director  
Delaware Insurance Guaranty Association  
220 Continental Drive, Suite 309  
Newark, DE 19713  
Email: bmiller@deiga.com

Ms. Sandra J. Robinson  
American Guaranty Fund Group  
Florida WC Insurance Guaranty Association  
Florida Insurance Guaranty Association  
P.O. Box 15159  
Tallahassee, FL 32317-5159  
Email: srobinson@agfgroup.org

Mr. Michael C. Marchman, Executive Director  
Georgia Insurers Insolvency Pool  
2177 Flintstone Drive, Suite R  
Tucker, GA 30084  
Email: mmarchman@gaiga.org

Mr. Tim Schotke, Executive Director  
Illinois Insurance Guaranty Fund  
120 South LaSalle Street, Suite 1910  
Chicago, IL 60603  
Email: tschotke@iigf.org

Ms. Janis B. Funk, Executive Director  
Indiana Insurance Guaranty Association  
251 East Ohio Street, Suite 1070  
Indianapolis, IN 46204-2143  
Email: jfunk@quadassoc.org

Mr. Steven Augspurger, General Counsel  
Iowa Insurance Guaranty Association  
801 Grand Avenue, Suite 3700  
Des Moines, IA 50309-8004  
Email: augspurger.steven@bradshawlaw.com

Mr. A. Scott Webster, Executive Director  
Kentucky Insurance Guaranty Association  
10605 Shelbyville Road, Suite 101  
Louisville, KY 40223  
Email: scott.webster@kyinsuranceguaranty.com

Mr. John Wells, Director of Operations & Logistics  
Louisiana Insurance Guaranty Association  
2142 Quail Run Drive  
Baton Rouge, LA 70808-4126  
Email: jwells@laiga.org

Mr. John Spielberger, President  
MD Property & Casualty Ins. Guaranty Corp.  
305 Washington Avenue, Suite 600  
Towson, MD 21204-4715  
Email: jspiel@pcigc.com

Mr. Paul Steffen, Executive Director  
Minnesota Insurance Guaranty Association  
7600 Parklawn Avenue, Suite 460  
Edina, MN 55435  
Via Email: paul@mniga.com

Mr. Arthur Russell, Executive Director  
Ms. Rhonda Powell  
Mississippi Insurance Guaranty Assn.  
713 South Pear Orchard Road, Suite 401  
Ridgeland, MS 39157-5004  
Via Email: arussell@msiga.net  
Via Email: rpowell@msiga.net

Mr. Charles F. Renn, Executive Director  
Missouri Property & Casualty Ins Guaranty Assoc  
Missouri Life & Health Insurance Guaranty Assoc  
994 Diamond Ridge, Suite 102  
Jefferson City, MO 65109  
Email: crenn@mo-iga.org

Mr. L. Dean Fletcher, Administrator  
Nebraska Property & Liability Ins Guaranty Assoc  
P.O. Box 57006, Station C  
Lincoln, NE 68505  
Email: ldf3436p@aol.com

Mr. Bruce W. Gilbert, Executive Director  
Nevada Insurance Guaranty Association  
3821 West Charleston Boulevard, Suite 100  
Las Vegas, NV 89102-1859  
Email: bgilbert@niga-pc.org

Ms. Debbie Luera, Executive Director  
Ms. Shari Lucero  
New Mexico Insurance Guaranty Association  
Integrion Group  
P.O. Box 27815  
Albuquerque, NM 87125  
Email: debbiel@integriongroup.com  
Email: sharil@integriongroup.com

Mr. Raymond F. Evans, Managing Secretary  
Ms. Donna Kallianos  
North Carolina Insurance Guaranty Association  
P.O. Box 176010  
Raleigh, NC 27619-6010  
Email: rfe@ncrb.org  
Email: dpk@ncrb.org

Mr. Jeffrey J. Cahill, Managing Secretary  
North Dakota Insurance Guaranty Association  
P.O. Box 2634  
Bismarck, ND 58502-2634  
Email: jsc46@bis.midco.net

Ms. Amanda Barbera, General Manager  
OK Property & Casualty Ins. Guaranty Assoc.  
2601 Northwest Expressway, Suite 330E  
Oklahoma City, OK 73112  
Email: abarbera@opciga.org

Mr. David C. Johnson, Administrator  
Oregon Insurance Guaranty Association  
10700 Southwest Beaverton Hwy, Suite 426  
Beaverton, OR 97005  
Email: djohnson.oiga@frontier.com

Mr. Stephen Perrone, Executive Director  
PA Property & Casualty Ins Guaranty Assoc  
1617 John F. Kennedy Blvd., Suite 1850  
Philadelphia, PA 19103  
Email: sperrone@ppciga.org

Ms. Sue Pease, Claims Manager  
Pennsylvania WC Security Fund  
Pennsylvania Ins Dept Bureau of Special Funds  
901 North 7th Street  
Harrisburg, PA 17102  
Email: spease@pa.gov

Mr. J. Smith Harrison, Exec. Director/Secretary  
SC Property & Casualty Ins Guaranty Assoc  
P.O. Box 407  
Columbia, SC 29202  
Email: smitty@scwind.com

Mr. Edwin F. Evans  
SD Property & Casualty Ins Guaranty Assoc  
Evans, Haigh & Hinton, LLP  
P.O. Box 1030  
Sioux Falls, SD 57101-1030  
Email: eevans@ehhlawyers.com

Mr. David Broemel, Executive Secretary  
Ms. Jane Murphy  
Tennessee Insurance Guaranty Association  
3100 West End Avenue, Suite 670  
Nashville, TN 37203  
Email: dbroemel@bakerdonelson.com  
Email: jmurphy@tiga.net  
Email: iniemann@tiga.net

Ms. Linda Meltzer  
Mr. Jessie Bowie  
Ms. Sara Lang  
Texas Property & Casualty Ins Guaranty Assoc  
9120 Burnet Road  
Austin, TX 78758  
Email: lmeltzer@tpciga.org  
Email: jbowie@tpciga.org  
Email: slang@tpciga.org

Mr. Allen Muhlestein, Executive Director  
Utah Property & Casualty Ins. Guaranty Assoc.  
P.O. Box 1626  
Sandy, UT 84091-1626  
Email: allenm@utgf.org

Mr. Allan Patek, Executive Director  
Wisconsin Insurance Security Fund  
2820 Walton Commons West, Suite 135  
Madison, WI 53718-6797  
Email: allan@wisf-madison.org

Ms. Wendy Pellow, Assistant General Counsel  
Texas Department of Licensing and Regulation  
920 Colorado  
Austin, Texas 78701  
Email: wendy.pellow@tdlr.texas.gov

Mr. Thomas Dahl  
Topdanmark Livsforsikring A/S  
Borupvang 4  
2750 Ballerup  
Denmark  
Email: tdv@topdanmark.dk

Mr. Rehmat Peerbhai  
Atlantis Underwriters  
1250 S. Capital of Texas Hwy., Bldg 1, Suite 550  
Austin, Texas 78746  
Email: ray@amcousa.com

Stonebriar Financial Services Partners, LLC  
c/o C T Brandt  
3650 Schooner Ridge  
Alpharetta, GA 30005  
Email: tdnarbmot@gmail.com

Mr. Patrick Burke  
Trafalgar Group  
P.O. Box 346  
Cave Spring, GA 30124  
Email: pburke@trafgroup.com

Mr. Clive Seymour (Atty – Peak Acceptance)  
Hall Estill  
320 S. Boston Ave., Suite 200  
Tulsa, OK 74103  
Email: Cseymour@HallEstill.com

Ms. Leila Persaud  
Insurance Services Office  
545 Washington, Blvd., 12<sup>th</sup> Floor  
Jersey City, NJ 07310-1686  
Email: LPersaud@iso.com

Ms. Darleen Nicole Sheppard  
4224 Canal Street  
New Orleans, LA 70119  
504-234-4880  
Email: sheppardlaw@yahoo.com

Mr. Julius Gernes (Atty for Acuity)  
Donna Law Firm, P.C.  
7601 France Ave S, Ste 350  
Minneapolis, MN 55435  
Email: jgernes@donnalaw.com

Mr. Scott M. Newmark (Atty for Helen Wilcox)  
Cohen & Newmark PLLC  
411 E. Atlantic Ave., Suite 200E  
Delray Beach, FL 33483  
Email: smn@cohennewmark.com

Ms. Julie Pomerantz  
Mitchell, Williams, Selig, Gates  
& Woodyard, P.L.L.C.  
106 East Sixth Street, Suite 300  
Austin, Texas 78701  
Email: jpomerantz@mwlaw.com

Mr. Mitchell L. Ginsburg  
Wayne Wright LLP  
1524 S. Interstate 35, Suite 100  
Austin, Texas 78704  
Email: mginsburg@waynewright.com

Mr. Jeff Scriber  
324 South Main Street  
Jonesboro, AK 72401  
Email: scriberfirm@gmail.com

Mr. Frank Medina  
Law Offices of Francisco G. Medina  
1111 North Loop West, Suite 820  
Houston, TX 77008  
Email: fgm@medinalaw.net

Ms. Glenda M. August  
Glenda M. August & Associates  
129 West Pershing Street  
New Iberia, LA 70560  
Email: gaalaw@aol.com

Mr. Jason Powers  
Law Office of Levin & Clinebell, employees of  
Government Employees Insurance Company  
50 Briar Hollow Ln., Suite 505W  
Houston, TX 77027  
Email: CHeds@geico.com

Mr. Robert McCracken  
Roush McCracken Guerrero, LLP  
1190 East Missouri Avenue, Suite 190  
Phoenix, AZ 85014  
Email: bob@rmglaw.com

Mr. Mark D. Bradshaw  
The Bradshaw Firm PLC  
4704 E. Southern Avenue  
Mesa, AZ 85204  
Email: mark@thebradshawfirm.com

David Crawford  
David Crawford, P.A.  
One North Marshall Street  
Winston-Salem, NC 27101  
Email: drcrawfordpa@aol.com

Maribel Ingram  
Monique Raicovich  
ETI Financial Corp  
P.O. Box 829522  
Pembroke Pines, FL 33082-9522  
Email: Maribel@etifinance.com  
Email: Monique@etifinance.com

Ms. Pam Mims  
Assistant General Counsel  
AmWINS Group, Inc.  
4725 Piedmont Row Dr., Suite 600  
Charlotte, NC 28210  
Email: Pamela.Mims@amwins.com  
Email: Diane.Gibides@amwins.com

Mr. Craig Remeny  
Mid-Century Insurance Co.  
P.O. Box 268994  
Oklahoma City, OK 73126-8994  
Email: craig.remeny@farmersinsurance.com

Heather Derenski, Legal Assistant (Mid-Century)  
Evezich Law Offices, PLLC  
175 N.E. Gilman Blvd., Suite 209  
Issaquah, WA 98027-2904  
Email: heather@evezich.com

Mr. Robert Duke  
The Surety & Fidelity Association of America  
1101 Connecticut Ave., NW, Suite 800  
Washington, D.C. 20036  
Email: RDuke@surety.org

Mr. Anthony Icenogle  
Icenogle & Sullivan PLLC  
6805 Capital of Texas Hwy., N., Suite 220  
Austin, Texas 78731  
Email: Aicenogle@icesully.com

Mr. Chester Powell  
The Hartford P&C Claim  
Central Recovery Operation  
P.O. Box 14272  
Lexington, KY 40512-4272  
Email: chester.powell@thehartford.com

Ms. Michele Barnes  
Motors Insurance Corp.  
P.O. Box 105706  
Atlanta, GA 30348  
Email: Michele.Barnes@ally.com

Ms. Dawn Grasso  
Lazer Spot  
6525 Shiloh Road, Suite 900  
Alpharetta, GA 30005  
Email: dgrasso@lazerspot.com

Ronald W. Parnell  
The Law Office of Ronald W. Parnell, PC  
P.O. Box 81085  
Conyers, GA 30013  
Email: rwp@rwpsubro.com

Edward Michel  
David Tippet  
Legal Department, Section 47  
State of LA Dept of Transportation and Development  
P.O. Box 94245  
Baton Rouge, LA 70804-9984  
Email: Ed.Michael@LA.GOV  
Email: David.Tippet@LA.GOV

Sharon A. Lavelle  
Georgia Farm Bureau  
P.O. Box 7777  
Macon, GA 31209-7777  
Email: salavelle@gfb.org

Ms. Kathryn K. Roberts  
Mary A. Miller & Associates, LLC  
3300 Holcomb Bridge Rd., Suite 100  
P.O. Box 1588  
Norcross, GA 30091-1588  
Email: KRoberts@gasubro.com

Andrew C. Wright  
Buck Keenan, LLP  
700 Louisiana, Suite 5100  
Houston, TX 77002  
Email: wright@buckkeen.com

J.D. Smith  
Ward Smith, PLLC  
1000 Second Avenue, Suite 4050  
Seattle, WA 98104-1023  
Email: JD@WardSmithLaw.com

Damon A. Vespi  
The Vespi Law Firm  
547 Union Blvd.  
Totowa, NJ 07512  
Email: dvespi@vespilegal.com

Jennifer Meinerz  
Northland Insurance Company  
One Tower Square, MS05A  
Hartford, CT 06183  
Email: jmeinerz@Northlandins.com

Ms. Linda Maxwell  
AmTrust North America  
P.O. Box 650767  
Dallas, TX 75265-0767  
Email: Linda.Maxwell@amtrustgroup.com

Ms. Marie Harper  
National Subrogation Services, LLC  
100 Crossways Park West, Suite 415  
Woodbury, NY 11797  
Email: mharper@NationalSubrogation.com

Mr. Thomas Stewart  
Great West Casualty Company  
Attn: Claim G00034  
2030 Falling Water Road, Ste 300  
Knoxville, TN 37922  
Email: t.stewart@gwccnet.com

Ms. Monica Bickar  
Sedgwick Claims Management Services, Inc.  
5700 Lomardo Center  
Rock Run North,  
Seven Hills, OH 44131  
Email: Monica.Bickar@sedgwickcms.com

Ms. Linda Kuusela  
South Atlantic Insurance  
Accounting Dept.  
7551 Wiles Rd., Suite 201  
Coral Springs, FL 33067  
Email: linda@satlanticins.com

Ms. Kerrie Mowdy  
RIS Insurance Services  
5922 NE Win Sivers Dr., Suite 105  
Portland, OR 97220  
Email: kerriem@risnet.com

Ms. Jacqueline Frost  
Ms. Jennifer Pantelakos  
CCS Commercial, LLC  
P.O. Box 7249  
Portsmouth, NH 03802-7249  
Email: JFrost@ccsusa.com  
Email: JPantelakos@ccsusa.com

Ms. Elizabeth Weller  
Linberger Goggan Blair & Sampson, LLP  
2323 Bryan Street, Suite 1600  
Dallas, Texas 75201  
Email: Dallas.bankruptcy@lgbs.com

Ms. Mary McFaden  
Legal Dept – Premium Assignment Corporation (A  
Sun Trust Company)  
P.O. Box 8800  
Tallahassee, FL 32314-8800  
Email: mary.mcfaden@suntrust.com

Mr. Bruce P. Mayer  
Law Offices of Bruce Phillip Mayer  
709 Knox Street  
Houston, TX 77007  
Email: brucemayer@sbcglobal.net

Mr. Ray Bauso  
Pennsylvania Property & Casualty Guaranty Assoc  
1617 John F. Kennedy Blvd., Suite 1850  
Philadelphia, PA 19103  
Email: Rbauso@ppciga.org



Mr. Rob Oliver  
Sharpe & Oliver, L.L.P.  
550 Westcott Street, Suite 230  
Houston, TX 77007-5096  
Email: macknife@macknife.net

Mr. Stephen Garner  
Mr. Matthew Chaney  
The Garner Law Firm  
7660 Woodway Drive, Suite 390  
Houston, TX 77063  
Email: stephen.garner@texassubro.com  
Email: matthew.chaney@texassubro.com

Mr. Hector De Leon (Atty-Kemper Cost Mngmnt, Inc.)  
De Leon & Washburn, P.C.  
901 S. MoPac Expressway  
Barton Oaks Plaza V, Suite 230  
Austin, TX 78746  
Email: hdeleon@dwlawtx.com

Mr. Brent Cole  
Pilot Flying J  
General Liability Claims Adjuster – Risk Mgmt  
5508 Lonas Road  
Knoxville, TN 37909  
Email: Brent.Cole@pilottravelcenters.com

Mr. Dan Wilson  
9307 Broadway, Suite 328  
Pearland, TX 77584  
Email: dan@hw-lawfirm.com

Mr. Jeff Reddall  
Comerica Bank Building  
One Sugar Creek Center Blvd., Suite 925  
Sugar Land, Texas 77478  
Email: jeff@reddall-law.com

Ms. Kaitlyn Graham  
Subrogation Division, Inc.  
136 South Main Street  
Spanish Fork, Utah 84660  
Email: Kaitlyn.Graham@subrodiv.com

Mr. Keith Miller  
Miller Norman Law Office, Ltd.  
403 Center Avenue  
Moorhead, MN 56560  
Email: klmiller@mnalaw.com

Mr. W. Shane Osborn  
Javitch, Block & Rathbone, LLC  
275 W. Campbell Road, Suite 450,  
Richardson, Texas 75080  
Email: WOsborn@JBandR.com

Mr. Vincent Carter  
Travelers Insurance Company  
P.O. Box 2954  
Milwaukee, WI 53201-2954  
Email: vcarter2@travelers.com

Mr. Dick Crnkovich  
Imperial PFS  
P.O. Box 220  
Puyallup, WA 98371  
Email: dick.crnkovich@ipfs.com

/s/ Rachel J. Stroud  
Rachel J. Stroud  
Email: rstroud@thestroutfirm.com

**GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP**  
**Statement of Expenses**

For the Quarter Ending  
5/31/18

	March	April	May	Total Quarter
<b>SDR</b>				
Resolution Oversight Corporation				
SDR	\$8,167.50	\$9,702.00	\$11,071.50	\$28,941.00
SDR Travel	288.75	0.00	313.50	602.25
Estate Accountant	2,356.00	2,793.00	1,453.50	6,602.50
Claims Adjuster	330.00	1,747.50	1,522.50	3,600.00
Clerical	9.00	3.00	3.00	15.00
Expenses	112.88	6.70	119.81	239.39
<b>Total SDR Billing</b>	<b>11,264.13</b>	<b>14,252.20</b>	<b>14,483.81</b>	<b>40,000.14</b>
<b>SDR Subcontractors- Legal</b>				
The Stroud Firm, PLLC				
Attorney	483.00	441.00	21.00	945.00
Attorney	4,717.50	5,883.00	6,271.50	16,872.00
Expenses	270.47	0.00	0.00	270.47
<b>Total Billing</b>	<b>5,470.97</b>	<b>6,324.00</b>	<b>6,292.50</b>	<b>18,087.47</b>
Brian E. Riewe, PC				
Paralegal	80.00	296.00	72.00	448.00
Expenses	0.00	0.00	0.00	0.00
<b>Total Billing</b>	<b>80.00</b>	<b>296.00</b>	<b>72.00</b>	<b>448.00</b>
The Hohmann Law Firm				
Expenses	0.00	0.00	2,166.16	2,166.16
<b>Total Billing</b>	<b>0.00</b>	<b>0.00</b>	<b>2,166.16</b>	<b>2,166.16</b>
Wisener Nunnally Roth, LLP				
Attorney	517.50	270.00	0.00	787.50
Expenses	0.00	8.70	0.00	8.70
<b>Total Billing</b>	<b>517.50</b>	<b>278.70</b>	<b>0.00</b>	<b>796.20</b>
<b>Total Legal Subcontractors</b>	<b>6,068.47</b>	<b>6,898.70</b>	<b>8,530.66</b>	<b>21,497.83</b>
<b>SDR Subcontractors- Other</b>				
Emkay Associates				
Claims Manager	275.50	85.50	456.00	817.00
Claims Representative	2,983.50	1,096.50	603.50	4,683.50
Expenses	179.40	0.00	0.00	179.40
<b>Total Billing</b>	<b>3,438.40</b>	<b>1,182.00</b>	<b>1,059.50</b>	<b>5,679.90</b>
ABACI, Inc.				
IT- Application Analyst and Developer	45.00	108.00	0.00	153.00
Expenses	0.00	0.00	0.00	0.00
<b>Total Billing</b>	<b>45.00</b>	<b>108.00</b>	<b>0.00</b>	<b>153.00</b>
Flashback Data, LLC				
Data Storage	54.13	54.13	54.13	162.39
<b>Total Billing</b>	<b>54.13</b>	<b>54.13</b>	<b>54.13</b>	<b>162.39</b>
PRO IS, Inc.				
Consultant	0.00	0.00	3,312.50	3,312.50
Expenses	0.00	0.00	0.00	0.00
<b>Total Billing</b>	<b>0.00</b>	<b>0.00</b>	<b>3,312.50</b>	<b>3,312.50</b>
<b>Total Other SDR Subcontractors</b>	<b>3,537.53</b>	<b>1,344.13</b>	<b>4,426.13</b>	<b>9,307.79</b>
<b>Receivership Service Providers</b>				
Non-Subcontractor Fees & Expenses	1,561.00	1,561.00	1,561.00	4,683.00
Other Expenses	2,149.30	2,151.73	2,148.81	6,449.84
Bank Fees				
Chase SDR operating account	107.18	111.24	105.98	324.40
Texas Treasury	78.22	84.74	81.89	244.85
Statutory Deposit & Trust Fund Fees				
BNY Mellon/ CBL trust	0.00	71.67	0.00	71.67
<b>Total Receivership Service Providers</b>	<b>3,895.70</b>	<b>3,980.38</b>	<b>3,897.68</b>	<b>11,773.76</b>
<b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>				
<b>Subtotal SDR, Subcontractor &amp; Provider Expenses</b>	<b>24,765.83</b>	<b>26,475.41</b>	<b>31,338.28</b>	<b>82,579.52</b>
<b>Liquidation Oversight Allocation</b>				
RLO Allocation	4,100.00	3,366.72	2,092.78	9,559.50
Special Master's Fees	0.00	85.88	0.00	85.88
<b>Total Liquidation Oversight &amp; Special Master Expense</b>	<b>4,100.00</b>	<b>3,452.60</b>	<b>2,092.78</b>	<b>9,645.38</b>
<b>Total Expenses</b>	<b>\$28,865.83</b>	<b>\$29,928.01</b>	<b>\$33,431.06</b>	<b>\$92,224.90</b>