

CAUSE NO. D-1-GV-12-001713

THE 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 2013

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, 2013, in the above receivership estate pursuant to TEX. INS. CODE § 443.015(g).

Respectfully submitted,

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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 1st day of July, 2013.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses
For the Quarter Ended May 31, 2013

SDR	Mar 2013	Apr 2013	May 2013	Total Quarter
Resolution Oversight Corporation				
SDR	\$29,584.50	\$25,971.00	\$15,477.00	\$71,032.50
SDR Travel	1,782.00	1,856.25	924.00	4,562.25
Estate Accountant	21,156.50	21,679.00	19,522.50	62,358.00
Estate Accountant Travel	1,629.25	1,467.75	1,577.00	4,674.00
Asset Collections Specialist	15,884.00	15,893.50	15,960.00	47,737.50
Asset Collections	3,757.50	532.50	600.00	4,890.00
Asset Collections Travel	450.00	0.00	0.00	450.00
Admin Tech Claims Tech II	8,737.50	10,762.50	7,432.50	26,932.50
Admin Tech Claims Tech II Travel	900.00	1,346.25	750.00	2,996.25
Admin Tech Claims Tech II	0.00	3,187.50	11,362.50	14,550.00
Admin Tech Claims Tech II Travel	0.00	412.50	1,331.25	1,743.75
Clerical	3,609.00	2,313.00	1,134.00	7,056.00
Expenses	7,502.90	7,213.28	8,034.14	22,750.32
Total SDR Billing	94,993.15	92,635.03	84,104.89	271,733.07
SDR Subcontractors- Legal				
Stroud, Marrero & Welch, PLLC				
Attorney	37,703.00	30,636.00	35,298.00	103,637.00
Attorney	7,252.00	9,657.00	12,265.50	29,174.50
Attorney	1,054.50	18.50	3,922.00	4,995.00
Paralegal	5,643.00	7,083.00	7,443.00	20,169.00
Expenses	952.81	259.95	1,033.34	2,246.10
Total Billing	52,605.31	47,654.45	59,961.84	160,221.60
The Fuller Law Group				
Attorney	0.00	0.00	2,920.00	2,920.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	0.00	0.00	2,920.00	2,920.00
Total Legal Subcontractors	52,605.31	47,654.45	62,881.84	163,141.60
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	8,483.50	9,405.00	10,554.50	28,443.00
Claims Manager Travel	1,045.00	665.00	760.00	2,470.00
Claims Representative	11,092.50	12,384.50	9,239.50	32,716.50
Claims Representative Travel	0.00	454.75	0.00	454.75
Claims Representative	0.00	2,805.00	0.00	2,805.00
Expenses	2,381.22	1,708.48	1,263.40	5,353.10
Total Billing	23,002.22	27,422.73	21,817.40	72,242.35
Michael C. Warren, CPA				
Tax Accountant	18,600.00	16,320.00	15,930.00	50,850.00
Tax Accountant Travel	1,500.00	1,500.00	1,500.00	4,500.00
Expenses	2,379.83	2,712.85	2,361.41	7,454.09
Total Billing	22,479.83	20,532.85	19,791.41	62,804.09
Pro IS, Inc.				
Partner	0.00	1,750.00	1,225.00	2,975.00
Claims Consultant/ onsite	750.00	0.00	0.00	750.00
Claims Consultant/ onsite Travel	168.75	0.00	0.00	168.75
Claims Consultant/ remote	15,210.00	0.00	0.00	15,210.00
Claims Consultant/ remote	6,165.00	0.00	0.00	6,165.00
Claims Consultant/ remote	8,397.00	0.00	0.00	8,397.00
Claims Consultant/ remote	0.00	3,030.00	3,210.00	6,240.00
Expenses	(3.96)	0.00	0.00	(3.96)

GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses
For the Quarter Ended May 31, 2013

	Mar 2013	Apr 2013	May 2013	Total Quarter
Total Billing	30,686.79	4,780.00	4,435.00	39,901.79
ABACI, Inc.				
IT- Project Manager/ Business Analyst	1,349.00	351.50	465.50	2,166.00
IT- Application Analyst and Developer	5,499.00	2,295.00	2,007.00	9,801.00
IT- Application Analyst Travel	796.50	378.00	459.00	1,633.50
Expenses	548.72	0.00	670.83	1,219.55
Total Billing	8,193.22	3,024.50	3,602.33	14,820.05
Total Other SDR Subcontractors	84,362.06	55,760.08	49,646.14	189,768.28
Receivership Service Providers				
ALAE Fees				
NTA, Inc.	28,850.00	24,080.00	39,075.00	92,005.00
The Littleton Group	352,577.34	541.25	0.00	353,118.59
Pro iS, Inc.	0.00	271,728.00	284,516.00	556,244.00
Non-Subcontractor Fees & Expenses				
Network 1 Consulting, Inc.	10,776.16	3,873.15	3,873.15	18,522.46
The Skruggs Group, Inc.	17,861.25	0.00	0.00	17,861.25
Strasburger & Price, LLP	0.00	0.00	40,289.68	40,289.68
Other non-subcontractors	5,078.00	110.88	2,120.31	7,309.19
Salaries & Benefits	62,435.70	61,397.27	33,001.59	156,834.56
Taxes, Licenses & Fees				
South Carolina Department of Insurance	14,312.00	0.00	0.00	14,312.00
LaMATS (Louisiana cities and parishes)	0.00	93,180.00	0.00	93,180.00
Other Louisiana cities and parishes	0.00	115,550.00	(360.00)	115,190.00
Municipal Association of South Carolina	0.00	0.00	22,579.07	22,579.07
Other taxes, licenses & fees	2,003.80	2,525.00	0.00	4,528.80
Other Expenses				
Oakwood Software Insurance Solutions, LLC	0.00	0.00	10,633.63	10,633.63
Other expenses	30,634.23	16,551.61	19,432.91	66,618.75
Bank Fees				
Chase operating account	189.06	223.16	488.94	901.16
Chase SDR operating account	27.80	27.92	26.81	82.53
Mellon operating account	262.88	0.00	1,240.23	1,503.11
UBS operating account	626.64	4,456.30	0.00	5,082.94
Chase Atlantis claims account	170.00	25.00	0.00	195.00
Signature Amigo claims account	105.00	55.00	330.00	490.00
Chase Amigo claims account	0.00	0.00	47.54	47.54
Chase Mexican Cross Border Trucking claims account	61.00	46.00	46.00	153.00
Texas Treasury Atlantis funds	0.00	13.40	13.29	26.69
Statutory Deposit & Trust Fund Fees				
BNY Mellon	0.00	0.00	11,437.20	11,437.20
Total Receivership Service Providers	525,970.86	594,383.94	468,791.35	1,589,146.15
Liquidation Oversight Allocation				
RLO Allocation	0.00	0.00	8,382.10	8,382.10
Special Master's Fees	0.00	0.00	260.00	260.00
Total Liquidation Oversight & Special Master Expense	0.00	0.00	8,642.10	8,642.10
Total Expenses	\$757,931.38	\$790,433.50	\$674,066.32	\$2,222,431.20