

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 FEBRUARY 28, 2014**

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, 2014, 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 20th day of March, 2014.

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GRAMERCY INSURANCE COMPANY IN RECEIVERSHIP
Statement of Expenses

For the Quarter Ending
2/28/14

	Dec	Jan	Feb	Total Quarter
SDR				
Resolution Oversight Corporation				
SDR	\$11,550.00	\$16,962.00	\$13,546.50	\$42,058.50
SDR Travel	0.00	231.00	0.00	231.00
Estate Accountant	7,676.00	13,794.00	5,310.50	26,780.50
Estate Accountant Travel	684.00	1,282.50	0.00	1,966.50
Asset Collections Specialist	95.00	741.00	0.00	836.00
Asset Collections Specialist Travel	0.00	23.75	0.00	23.75
Asset Collections	127.50	135.00	217.50	480.00
Claims Adjuster	8,122.50	10,657.50	10,965.00	29,745.00
Admin Tech/ Claims Tech II	12,525.50	13,500.50	9,899.50	35,925.50
Clerical	1,215.00	1,653.00	2,298.00	5,166.00
Expenses	331.47	690.02	197.34	1,218.83
Total SDR Billing	42,326.97	59,670.27	42,434.34	144,431.58
SDR Subcontractors- Legal				
Stroud, Marrero & Welch, PLLC				
Attorney	12,025.00	11,340.50	7,714.50	31,080.00
Attorney	1,073.00	2,220.00	2,164.50	5,457.50
Attorney	222.00	0.00	222.00	444.00
Paralegal	1,422.00	2,259.00	3,096.00	6,777.00
Expenses	157.07	48.86	22.28	228.21
Total Legal Subcontractors	14,899.07	15,868.36	13,219.28	43,986.71
SDR Subcontractors- Other				
Emkay Associates				
Claims Manager	5,424.50	1,672.00	3,857.00	10,953.50
Claims Manager Travel	0.00	0.00	190.00	190.00
Claims Representative	10,905.50	10,285.00	13,625.50	34,816.00
Expenses	0.00	157.04	166.74	323.78
Total Billing	16,330.00	12,114.04	17,839.24	46,283.28
Michael C. Warren, CPA				
Tax Accountant	2,640.00	1,965.00	10,860.00	15,465.00
Expenses	0.00	0.00	0.00	0.00
Total Billing	2,640.00	1,965.00	10,860.00	15,465.00
ABACI, Inc.				
IT- Project Manager/ Business Analyst	161.50	171.00	228.00	560.50
IT- Application Analyst and Developer	1,638.00	1,422.00	711.00	3,771.00
IT- Application Analyst Travel	225.00	234.00	99.00	558.00
Expenses	0.00	0.00	664.67	664.67
Total Billing	2,024.50	1,827.00	1,702.67	5,554.17
Total Other SDR Subcontractors	20,994.50	15,906.04	30,401.91	67,302.45
Receivership Service Providers				
ALAE Fees	10,847.68	9,266.50	10,073.56	30,187.74
Non-Subcontractor Fees & Expenses	11,312.73	15,116.41	19,194.68	45,623.82
Other Expenses				
US Postmaster	0.00	0.00	15,468.88	15,468.88
Other expenses	6,887.53	2,912.10	6,968.86	16,768.49
Bank Fees				
Chase SDR operating account	58.74	80.49	46.03	185.26
Texas Treasury	221.18	216.90	232.41	670.49
Statutory Deposit & Trust Fund Fees				
Treasurer of Virginia/ VA stat deposit	0.00	0.00	835.00	835.00
US Bank/ SC stat deposit	0.00	0.00	320.00	320.00
Total Receivership Service Providers	29,327.86	27,592.40	53,139.42	110,059.68
Subtotal SDR, Subcontractor & Provider Expenses	107,548.40	119,037.07	139,194.95	365,780.42
Liquidation Oversight Allocation				
RLO Allocation	5,069.57	4,996.47	5,407.23	15,473.27
Special Master's Fees	0.00	248.42	0.00	248.42
Total Liquidation Oversight & Special Master Expense	5,069.57	5,244.89	5,407.23	15,721.69
Total Expenses	\$112,617.97	\$124,281.96	\$144,602.18	\$381,502.11