

IN THE CIRCUIT COURT OF THE SEVENTEENTH JUDICIAL CIRCUIT
IN AND FOR BROWARD COUNTY, FLORIDA

IN RE:

CASE NO.: CACE 24-005243

HERON POND CONDOMINIUM
ASSOCIATION, INC.

Petitioner.

v.

HERON POND CONDOMINIUM
ASSOCIATION, INC.,

Defendant/Respondent

SECOND STATEMENT OF ACCOUNT OF RECEIVER, DANIEL J. STERMER

Daniel J. Stermer, not individually, but solely in his capacity as Receiver (the “Receiver”) of Heron Pond Condominium Association, Inc. (the “Association”), by and through undersigned counsel, pursuant to the Court’s *Order Granting Verified Petition for Appointment of Receiver* dated April 26, 2024 (“Receivership Order”), hereby files this Statement of Account for the period between June 1, 2024 through June 30, 2024.

The Statement of Account provides notice to the Court of the fees and costs incurred by the Receiver, his counsel, Berger Singerman, LLP, his financial advisory and consulting firm, Development Specialist, Inc., and special condominium counsel, Eisinger Law from June 1, 2024 through June 30, 2024.

RECEIVER, DANIEL J. STERMER

<u>Receiver</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Total Fees</u>
Daniel J. Stermer	\$ 495.00	95.00	\$47,025.00

BERGER SINGERMANN LLP

<u>Name of Attorney/Paraprofessional</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Total Fees</u>
Brian G. Rich	\$750.00	36.60	\$27,450.00
Jeffrey Wertman	\$725.00	10.00	\$7,250.00
Michael J. Niles	\$635.00	40.70	\$25,844.50
Luis Torres	\$295.00	2.4	\$780.00

DEVELOPMENT SPECIALIST, INC.

<u>Name of Professional</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Total Fees</u>
George E. Shoup III	\$595.00	64.50	\$33,862.50

EISINGER LAW

<u>Name of Attorney</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Total Fees</u>
Alessandra Stivelman	\$420.00	4.7	\$1,974.00
Alejandro Alonso	\$350.00	3.0	\$1,050.00
Karol Rodriguez	\$175.00	.3	\$52.50

Dated: July 10, 2024

Respectfully submitted,

BERGER SINGERMANN LLP
Counsel for Receiver
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Tel. (954) 525-9900
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By: /s/ Brian G. Rich

Brian G. Rich
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CERTIFICATE OF ELECTRONIC FILING AND SERVICE

I **HEREBY CERTIFY** that on this 10th day of July 2024, the foregoing was filed electronically through the Florida Court's E-Filing Portal, which will send notice of electronic filing to all electronic service parties.

By: /s/ Brian G. Rich
Brian G. Rich

Summary Fee Transaction File List
Development Specialists, Inc.

		<u>Hours to Bill</u>	<u>Amount</u>	
Subtotal for Consultant 25	Billable	2.80	1,386.00	D. J. Stermer
Subtotal for Consultant 26	Billable	0.70	367.50	G. E. Shoup
Total for Category 12	Billable	3.50	1,753.50	Fee Application/Client Billing
Subtotal for Consultant 25	Billable	0.40	198.00	D. J. Stermer
Total for Category 13	Billable	0.40	198.00	Retention/Engagement Matters
Subtotal for Consultant 25	Billable	1.10	544.50	D. J. Stermer
Subtotal for Consultant 26	Billable	0.20	105.00	G. E. Shoup
Total for Category 14	Billable	1.30	649.50	Attend Court Hrgs/Rev Pleadgs
Subtotal for Consultant 25	Billable	6.10	3,019.50	D. J. Stermer
Subtotal for Consultant 26	Billable	36.80	19,320.00	G. E. Shoup
Total for Category 22	Billable	42.90	22,339.50	Business Analysis
Subtotal for Consultant 25	Billable	3.20	1,584.00	D. J. Stermer
Subtotal for Consultant 26	Billable	6.90	3,622.50	G. E. Shoup
Total for Category 29	Billable	10.10	5,206.50	A/R Review/Collection
Subtotal for Consultant 25	Billable	0.30	148.50	D. J. Stermer
Total for Category 31	Billable	0.30	148.50	Claims Analysis/Objections
Subtotal for Consultant 25	Billable	35.40	17,523.00	D. J. Stermer
Subtotal for Consultant 26	Billable	14.20	7,455.00	G. E. Shoup
Total for Category 41	Billable	49.60	24,978.00	Managing Business Operations
Subtotal for Consultant 25	Billable	4.50	2,227.50	D. J. Stermer
Total for Category 43	Billable	4.50	2,227.50	Sale of Assets
Subtotal for Consultant 25	Billable	29.40	14,553.00	D. J. Stermer

Summary Fee Transaction File List
Development Specialists, Inc.

		<u>Hours to Bill</u>	<u>Amount</u>	
Subtotal for Consultant 26	Billable	5.70	2,992.50	G. E. Shoup
Total for Category 54	Billable	35.10	17,545.50	Shareholdr Contact/Rltd Issues
Subtotal for Consultant 25	Billable	1.60	792.00	D. J. Stermer
Total for Category 61	Billable	1.60	792.00	Litigation Support
Subtotal for Consultant 25	Billable	8.40	4,158.00	D. J. Stermer
Total for Category 69	Billable	8.40	4,158.00	Government Contact
Subtotal for Consultant 25	Billable	1.80	891.00	D. J. Stermer
Total for Category 82	Billable	1.80	891.00	Reports For Court
GRAND TOTALS				
	Billable	159.50	80,887.50	