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

NINTH STATEMENT OF ACCOUNT OF RECEIVER, DANIEL J. STERMER

Daniel J. Stermer, not individually, but solely in his capacity as Receiver (the "<u>Receiver</u>") of Heron Pond Condominium Association, Inc. (the "<u>Association</u>"), by and through undersigned counsel, pursuant to the Court's *Order Granting Verified Petition for Appointment of Receiver* dated April 26, 2024 ("<u>Receivership Order</u>"), hereby files this Statement of Account for the period between January 1, 2025 through January 31, 2025.

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., special condominium counsel, Eisinger Law and special counsel Greenspoon Marder from January 1, 2025 through January 31, 2025.

RECEIVER, DIRITER VIDI ERITER			
Receiver	Hourly Rate	Hours Worked	Total Fees
Daniel J. Stermer	\$ 495.00	51.50	\$25,492.50

RECEIVER, DANIEL J. STERMER

BERGER SINGERMAN LLP

Name of Attorney/Paraprofessional	Hourly Rate	Hours Worked	Total Fees
Brian G. Rich	\$850.00	11.00	\$9,356.80
Michael J. Niles	\$700.00	13.4	\$9,391.20
Janette Diaz	\$350.00	50.7	\$17,728.90
Suzan Prince	\$350.00	7.1	\$2,498.30
Jeffrey Wertman	\$785.00	1.5	\$1,215.18
Costs/Expenses:			\$1,953.44

DEVELOPMENT SPECIALIST, INC.

Name of Professional	Hourly Rate	Hours Worked	Total Fees
George E. Shoup III	\$575.00	4.40	\$2,530.00
McKenna Novack	\$325.00	4.70	\$1,527.50
Salvatore C. Arena	\$275.00	1.90	\$522.50

EISINGER LAW

Name of Attorney	Hourly Rate	Hours Worked	Total Fees
Alessandra Stivelman	\$460.00	2.4	\$1,104.00
Michael Villarosa	\$390.00	0.6	\$234.00
Alejandro Alonso	\$390.00	3.7	\$1,443.00

DENNIS MELE/GREENSPOON MARDER

Name of Attorney	Hourly Rate	Hours Worked	Total Fees
Dennis Mele	\$600.00	0.00	\$0.00
Elizabeth Somerstein	\$650.00	0.00	\$0.00
Cynthia Pasch	\$390.00	0.00	\$0.00

CONDOMINIUM ADVISORY GROUP

Month	Monthly Rate	Costs	Total Fees	
January, 2025	\$3,000.00	\$0.00	\$3,000.00	

Dated: February 10, 2025

Respectfully submitted,

BERGER SINGERMAN LLP Counsel for Receiver 201 East Las Olas Boulevard Suite 1500 Fort Lauderdale, Florida 33301 Tel. (954) 525-9900 Fax (954) 523-2872

By: <u>/s/ Brian G. Rich</u>

Brian G. Rich Florida Bar No. 38229 brich@bergersingerman.com Jeffrey Wertman Jwertman@bergersingerman.com Michael J. Niles Florida Bar No. 107203 mniles@bergersingerman.com

CERTIFICATE OF ELECTRONIC FILING AND SERVICE

I HEREBY CERTIFY that on this 10th day of February 2025, 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: <u>/s/ Brian G. Rich</u> Brian G. Rich

Summary Fee Transaction File List Development Specialists, Inc.

		Hours to Bill	Amount
Subtotal for Consultant 26	Billable	1.90	1,092.50 G. E. Shoup
Subtotal for Consultant 46	Billable	4.00	1,300.00 M. Novack
Total for Category 22	Billable	5.90	2,392.50 Business Analysis
Subtotal for Consultant 25	Billable	$\overline{6.70}$	3,316.50 D. J. Stermer
Total for Category 29	Billable	$\overline{6.70}$	3,316.50 A/R Review/Collection
Subtotal for Consultant 25	Billable	0.60	297.00 D. J. Stermer
Total for Category 32	Billable	0.60	297.00 Tax Issues
Subtotal for Consultant 25	Billable	10.00	4,950.00 D. J. Stermer
Subtotal for Consultant 26	Billable	1.80	1,035.00 G. E. Shoup
Subtotal for Consultant 46	Billable	0.70	227.50 M. Novack
Subtotal for Consultant 50	Billable	1.90	522.50 S. C. Arena
Total for Category 41	Billable	14.40	6,735.00 Managing Business Operations
Subtotal for Consultant 25	Billable	2.10	1,039.50 D. J. Stermer
Total for Category 43	Billable	2.10	1,039.50 Sale of Assets
Subtotal for Consultant 25	Billable	21.00	10,395.00 D. J. Stermer
Total for Category 49	Billable	21.00	10,395.00 Wind Down Operations
Subtotal for Consultant 25	Billable	8.00	3,960.00 D. J. Stermer
Total for Category 54	Billable	8.00	3,960.00 Shareholdr Contact/Rltd Issues
Subtotal for Consultant 25	Billable	0.80	396.00 D. J. Stermer
Subtotal for Consultant 26	Billable	0.70	402.50 G. E. Shoup
Total for Category 61	Billable	1.50	798.50 Litigation Support
Subtotal for Consultant 25	Billable	$\overline{0.80}$	396.00 D. J. Stermer
Total for Category 69	Billable	$\overline{0.80}$	396.00 Government Contact

Summary Fee Transaction File List Development Specialists, Inc.

Subtotal for Consultant 25 Total for Category 82	Billable Billable	$\frac{\text{Hours}}{1.50}$	Amount742.50D. J. Stermer742.50Reports For Court
		GRA	ND TOTALS
	Billable	62.50	30,072.50

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