

# 744720

Florida Department of State  
Division of Corporations  
**ATTN: SAMMY CALDWELL**  
P.O. Box 6327  
Tallahassee, FL 32314

RE: **Sundance on Stirling HOA**  
**Document # 744720**  
**FEI# 59-1980817**

Dear Sir:

600316251186

Per your request, I am writing this letter to attest to the following:

Information provided to the Department of States, Department of Corporations  
For **Sundance on Stirling HOA** is incorrect.

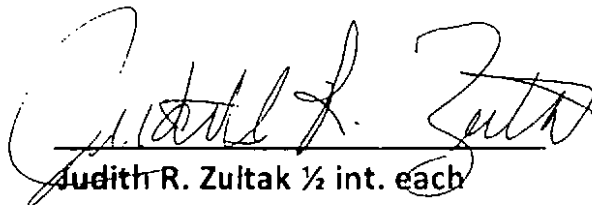
The incorrect information is regarding **Sheila Kohn, Director**. She has an address  
for her, listed as 3904 NW 77 Avenue Davie FL 33024. **Her address is 3906 NW**  
**77 Avenue Davie FL 33024.**

She has not, does not and will never live at 3904 NW 77 Avenue Davie FL 33024 as  
this is my legal address. We have not, will not, nor have we ever consented to her  
using our address as she doesn't legally own my home or live in my residence.  
Per your request, we have included a copy of a bill, our electric bill, as proof of  
our residence along with our property appraiser information for Broward County  
showing our ownership.

Respectfully,

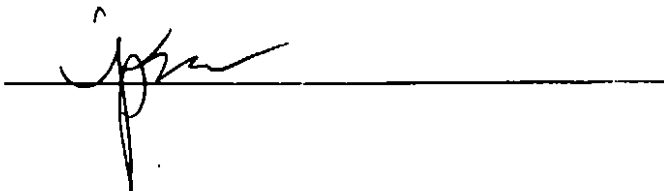


**Maria A. Zultak ½ int. each**  
**3904 NW 77 Ave**  
**Davie, FL 33024**



**Judith R. Zultak ½ int. each**  
**3904 NW 77 Avenue**  
**Davie, FL 33024**

Signed and sealed on this 7 day of July, 2018.





/ 27

72135944990281 594000000

Please request changes on the back.  
Notes on the front will not be detected.

The amount enclosed includes the following donation:  
FPL Care To Share \$

B 4,7

7213

AUTO \*\*CO 2445  
037089

JUDITH ZULTAK  
3904 NW 77TH AVE  
HOLLYWOOD FL 33024-8431



ad. 6/17/18 pd  
conf #1691329

Make check payable to FPL in U.S. funds  
and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
59449-90281	\$48.95	Jun 18 2018	\$

**Your electric statement**

For: Apr 18 2018 to May 18 2018 (30 days)

Customer name: JUDITH ZULTAK

Service address: 3904 NW 77TH AVE

Account number: 59449-90281

Statement date: May 18 2018

Next meter reading: Jun 19 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
44.90	44.90 CR	0.00	0.00	48.95	\$48.95	Jun 18 2018

**Meter reading - Meter 5C04994**

Current reading 18483  
Previous reading - 18255  
kWh used 228

**Energy usage**

	Last Year	This Year
kWh this month	219	228
Service days	30	30
kWh per day	7	8

**\*\*The electric service amount includes the following charges:**

Customer charge: \$8.01  
Fuel: \$5.18  
(First 1000 kWh at \$0.022730)  
(Over 1000 kWh at \$0.022730)  
Non-fuel: \$14.77  
(First 1000 kWh at \$0.064770)  
(Over 1000 kWh at \$0.074960)

Amount of your last bill 44.90  
Payment received - Thank you 44.00CR  
Balance before new charges \$0.00

**New charges (Rate: RS-1 RESIDENTIAL SERVICE)**

Electric service amount 27.96\*\*  
Storm charge 0.31  
Non-stid meter surcharge 13.00  
Gross receipts tax 1.06  
Franchise charge 2.50  
Utility tax 4.12  
**Total new charges \$48.95**

**Total amount you owe \$48.95**

- Payments received after June 18, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL  
Customer service: (954) 797-5000  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

