

**NEIGHBORHOOD DEVELOPMENT FUND
Not-for-Profit Transmittal and Approval Form**

Applicant/Program: Petersburg Estates Homeowners Association

Executive Summary of Request:

The Petersburg Estates Homeowners Association provides a cohesive, fiscally sound, safe and clean community for raising families in the community. They hold annual meetings, organize block watches, voter registration drive, provides newsletters to residents, and provides a bidding on maintenance for Petersburg Estates projects.

The funding for this grant will be used to reimburse the organization for expenses related to the Jazz in the Pavilion festival held on July 11, 2015.

Is this program/project a fundraiser?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is this applicant a faith based organization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does this application include funding for sub-grantee(s)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

<u>10</u>		<u>\$ 1,908.48</u>	<u>October 5, 2015</u>
District #	Council Member Signature	Amount	Date

Primary Sponsor Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

Approved by:

_____ Date
Appropriations Committee Chairman

Clerk's Office Only:

Request Amount: _____ Committee Amended Appropriation: _____
Original Appropriation: _____ Council Amended Appropriation: _____

**LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION CHECKLIST**

Legal Name of Applicant Organization: Petersburg Estates Homeowners Association	
Program Name and Request Amount: Jazz in the Pavilion Festival	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input type="checkbox"/> Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input type="checkbox"/> Yes
Is the proposed public purpose of the program viable and well-documented?	<input type="checkbox"/> Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input type="checkbox"/> Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input type="checkbox"/> Yes
Has prior Metro Funds committed/granted been disclosed?	<input type="checkbox"/> Yes
Is the application properly signed and dated by authorized signatory?	<input type="checkbox"/> Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input type="checkbox"/> Yes
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	<input type="checkbox"/> N/A
Is the entity in good standing with: <ul style="list-style-type: none"> • Kentucky Secretary of State? • Louisville Metro Revenue Commission? • Louisville Metro Government? • Internal Revenue Service? • Louisville Metro Human Relations Commission? 	<input type="checkbox"/> Yes
Is the current Fiscal Year Budget included?	<input type="checkbox"/> Yes
Is the entity's board member list (with term length/term limits) included?	<input type="checkbox"/> Yes
Is recommended funding less than 33% of total agency operating budget?	<input type="checkbox"/> N/A
Does the application budget reflect only the revenue and expenses of the project/program?	<input type="checkbox"/> Yes
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<input type="checkbox"/> N/A
Is the most recent annual audit (if required by organization) included?	<input type="checkbox"/> N/A
Is a copy of Signed Lease (if rent costs are requested) included?	<input type="checkbox"/> ...
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	<input type="checkbox"/> N/A
Are the Articles of Incorporation of the Agency included?	<input type="checkbox"/> Yes
Is the IRS Form W-9 included?	<input type="checkbox"/> Yes
Is the IRS Form 990 included?	<input type="checkbox"/> No
Are the evaluation forms (if program participants are given evaluation forms) included?	<input type="checkbox"/> N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input type="checkbox"/> N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	<input type="checkbox"/> No
Prepared by: <i>C. A. Fisher</i>	Date: <i>10/5/15</i>

**Petersburg Estates Homeowners Association
P. O. Box 39474
Louisville, Kentucky 40232**

August 26, 2015

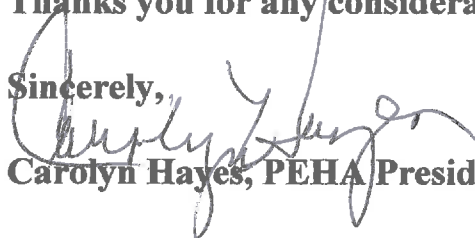
**Councilman Steve Magre- District 10
601 W. Jefferson Street
Louisville, Kentucky 40202**

Dear Councilman Magre:

Thank you for giving the Petersburg Estates Homeowners Association (PEHA) the opportunity to apply for NDF funds to help cover the cost of the “Jazz In the Pavilion Festival” for the Year, 2015. As we begin to plan for next year’s community event we hope to expand and include more of the community especially our youth. If you have any questions, please give us a call at 502.458.6124 or email me [at chayes44024402@twc.com](mailto:chayes44024402@twc.com).

Thanks you for any consideration given to this matter.

Sincerely,


Carolyn Hayes, PEHA President



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization:		Petersburg Estates Homeowners Association	
<i>(as listed on: http://www.sos.ky.gov/business/records)</i>			
Main Office Street & Mailing Address: P. O. Box 39474			
Website: chayes4402@twc.com			
Applicant Contact:	Carolyn Hayes	Title:	President
Phone:	502.458.6124	Email:	chayes4402@twc.com
Financial Contact:	Roderick Allen	Title:	Treasurer
Phone:	502.458.6124	Email:	n/a
Organization’s Representative who attended NDF Training: Carolyn Hayes			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	461121/2 Unsel Boulevard; Louisville, Kentucky		
Council District(s):	10	Zip Code(s):	40218
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: "Jazz In the Pavilion Festival"			
Total Request: (\$)	1226.67	Total Metro Award (this program) in previous year: (\$)	1908.48
Purpose of Request (check all that apply):			
<input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency’s total operating budget) <input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals <input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)			
The Following are Required Attachments:			
<input type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current Year Projected Budget <input checked="" type="checkbox"/> List of Board of Directors (include term & term limits) <input checked="" type="checkbox"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation <input type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense		<input type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input type="checkbox"/> Evaluation forms if used in the proposed program <input type="checkbox"/> Annual audit (if required by organization) <input type="checkbox"/> Faith Based Organization Certification Form, if required <input type="checkbox"/> Staff including the 3 highest paid staff	
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.			
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input type="checkbox"/> No			



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Petersburg Estates Homeowners Association (PEHA)

Vision Statement: To sustain successful growth and development of Petersburg Estates for the 21st Century

Mission Statement: To provide cohesive, fiscally sound, safe and clean community for raising families in the Petersburg Estates Community

Services:

1. Develop a plan for the PEHA dues which will allow for increase in the assessment to sustain and move the Petersburg Community forward
2. Hold annual meeting for updates and discussions
3. Reorganize the Neighborhood Block Watch Program
4. Renew Voter Registration Drive
5. Provide two Newsletters per year
6. Develop a process for bidding on maintenance for Petersburg Estates
7. Establish a working relationship with our interim District 10-Councilman



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 – PROGRAM/PROJECT NARRATIVE

A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc.):

The Petersburg Estates Community is located in District 10, in the Newburg/Petersburg areas and surrounded by two other communities, Buechel and Bashford Manor in Southeastern Jefferson County. It is a community with many retirees, young adults and few children. This year the "Jazz In the Pavilion" will be held on Saturday, July 11, 2015 from 3:30 p.m.-8:00 p.m. at the Pavilion located at 4611 1/2 Unseld Boulevard; Louisville, Kentucky 40218. Each year the "Jazz In the Pavilion Festival," sponsored by the Petersburg Estates homeowners Association is held as away to "give back" to all who reside in the community. It manifests through social connectiveness in reaching our goals, providing an ear to listen, arranging activities for children while raising community awareness on issues which impact our youth and lives. It, also, serves as a recruitment vehicle for Neighborhood Block Watch, mentoring and tutoring programs. Additionally, this intergenerational approach gives senior citizens, young adults, teens and community activists an opportunity to observe and contribute in a relaxed atmosphere.

** Jazz In the Park" was changed to "Jazz In the Pavilion" this year because of an event on the same day to prevent confusion.

B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s):

All monies requested for the Petersburg Estates Jazz In the Pavilion Festival" through Metro Government will be spent on providing an entertaining and knowledgeable evening in the Community Spirit. Please see PEHA Budget for the Festival.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

C: If this request is a fundraiser, please detail how the proceeds will be spent:

Not Applicable

D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:

Effective October 24, 2013, reimbursements should not be made unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):

- ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
- ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.

The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:

- ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.

The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served:

1. What did you enjoy about the "Jazz In the Pavilion?"
2. Do you have any recommendations for next year, 2016?

Board Members and Volunteers will met and critique this information as well as my additional information form visitors to the Festival.

We will take into consideration the attendance taken by volunteers.

F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.

The Petersburg Estates Homeowners Association has been working with Newburg/Petersburg Historical Society and Unity quarterly to plan Celebrations for family groups on different Saturdays for July, 2015. We met to confirm which week the groups would celebrate and agreed to "kick off" with a parade. We, also, agreed to advertise, to attend and support each other.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 5 – PROGRAM/PROJECT BUDGET SUMMARY

THE PROGRAM/PROJECT BUDGET SHOULD REALISTICALLY ESTIMATE WHAT AMOUNT IS NEEDED FROM METRO GOVERNMENT AND WHAT IS EXPECTED FROM OTHER SOURCES.

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (Attach Detail List)	1226.67	1519.00	2745.67
J: Small Equipment			
K: Capital Equipment			
L: Other Expenses (Attach Detail List)			
*TOTAL PROGRAM/PROJECT FUNDS			
% of Program Budget	45 %	55 %	100%

List funding sources for total program/project costs in Column 2, Non-Metro Funds:

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	220.00
Other (please specify)	1299.00
Total Revenue for Columns 2 Expenses **	1519.00

*Total of Column 1 MUST match "Total Request on Page 1, Section 2"

**Must equal or exceed total in column 2.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency).

Donor*/Type of Contribution	Value of Contribution	Method of Valuation
Volunteers	8 hrs.x11	plan, implement set-up and break down
Pavilion	Free Space	pressure spray to clean of pavilion, paint tree bases, cut grass, trim wood
<i>Total Value of In-Kind</i> (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)	88 hrs.	planning, implementation, set up, break down, and pick up supplies

*** DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK**

Agency Fiscal Year Start Date: May 1, 2015 through April 1, 2016

Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? NO YES

If YES, please explain:



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 6 – CERTIFICATIONS & ASSURANCES

By signing Section 7 of the Grant Application, the authorized official signing for the applicant organization certifies and assures to the best of his or her knowledge and/or belief the following Assurances and Certifications. If there is any reason why one or more of the assurances or certifications listed cannot be certified or assured, please explain in writing and attach to this application.

Standard Assurances

1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
2. Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
6. Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
7. Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end
8. Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
11. Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked.


Standard Certifications

1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event based on age, color, disabled status, national origin, race, religion, sex, gender identity or sexual orientation, or Vietnam era veteran status.
4. The Agency certifies it will not require clients, recipients, or beneficiaries to participate in religious, political, fraternal or like activities in order to receive services/benefits provided with Louisville Metro Government funds.
5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

Relationship Disclosure: List below any relationship you or any member of your Board of Directors or employees has with any Councilperson, Councilperson's family, Councilperson's staff or any Louisville Metro Government employee.

SECTION 7 – CERTIFICATIONS & ASSURANCES

I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of the application.

Signature of Legal Signatory: 		Date:	8/21/2015
Legal Signatory: (please print): Carolyn Hayes		Title:	President
Phone:	502.458.6124	Extension:	
Email:	chayes4402@twc.com		

Petersburg Estates Budget Year 2014-15

	<u>Budget Yr.13-14</u>	<u>Budget Yr. 14-15</u>
Utilities	\$14,000.00	\$15,000.00
Contracted Services		
Computer Services	3,000.00	3,000.00
Deliveries	300.00	150.00
Audit Expenses	100.00	100.00
Grass Cutting	9,000.00	6,500.00
Snow Removal	1,000.00	1,000.00
Beautification	100.00	100.00
Building Fund	0.00	1,800.00
Miscellaneous & Contingency		
Bereavement	60.00	60.00
Grounds Maintenance	2,100.00	1,100.00
Travel	0.00	0.00
Welcome Committee	75.00	75.00
Miscellaneous & Cont.	1,010.00	1,009.00
Home Owner Activities		
Christmas	800.00	150.99
Blockwatch	50.00	50.00
Summer Event	2,500.00	427.00
Administrative		
Legal	4,000.00	4,000.00
Office Supply/ Printing	500.00	500.00
Postage	400.00	400.00
Insurance	300.00	350.00
P.O Box	80.00	80.00
Taxes	350.00	350.00
Building Rentals	0.00	0.00
TOTAL	\$39,315.00	\$36,201.99

\$39725.00 = 175x 227 lots

APPROVED: 

DATE: August 8, 2015

**Peterburg Estates Homeowners Association Board of Directors Roster
2015**

Name		Term Limit	
1. Roderick Allen Treasurer	[REDACTED] Louisville, Kentucky 40218 [REDACTED]	1 year	2 years
2. Sue Arnold Member	[REDACTED] Louisville, Kentucky 40218 [REDACTED]	0 year	2 years
3. Carletta Bell Secretary	[REDACTED]ourt Louisville, Kentucky 40218 [REDACTED]	1 years	2 years
4. Collette Caldwell Member	[REDACTED] Louisville, Kentucky 40218 [REDACTED]	1 year	2 years
5. Carolyn Hayes President	[REDACTED] Louisville, Kentucky 40218 [REDACTED]	1 year	2 years
6. Hal Hill Vice President	[REDACTED] Louisville, Kentucky 40218 [REDACTED]	1 years	2 years
7. Anthony Perry Member	[REDACTED]t Louisville, Kentucky 40218 [REDACTED]7	1 years	2 years
8. Samuel Streeter Member	[REDACTED]t Louisville, Kentucky 40218 [REDACTED]	2 years	2 years

*** All terms go to two years to provide continuity in the Association. Most of the Board members are completing their terms.*

Business Interest Checking

PNC Bank



For the period 07/07/2015 to 08/06/2015

000998




PETERSBURG ESTATES HOMEOWNERS
PO BOX 39474
LOUISVILLE KY 40233-9474

Primary account number: [REDACTED]

Page 1 of 7


Number of enclosures: 0

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

 For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

 Write to: Customer Service
PO Box 602
Pittsburgh, PA 15230-9738

 Visit us at PNC.com/mybusiness/

 TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT ACCOUNT INFORMATION FOR BUSINESS CUSTOMERS

The information below amends the Business Checking Accounts and Related Charges. All other fees and requirements remain the same. Please read this information carefully and retain it with your records.

EFFECTIVE OCTOBER 1, 2015

WIRE TRANSFERS

- > The Domestic Incoming Wire Transfers fee will be \$13.00 each
- > The Domestic Outgoing Branch-Initiated Wire Transfers fee will be \$78.00 each
- > The Domestic Outgoing Voice-Initiated Repetitive Wire Transfers fee will be \$25.00 each
- > The Domestic Outgoing Voice-Initiated One-Time Wire Transfers fee will be \$28.00 each
- > The International Incoming Wire Transfers fee will be \$19.00 each
- > The Wire Transfer Manual Repair fee will be \$15.00 each
- > The Incoming Book Transfers fee will be \$3.75 each
- > The Outgoing Branch-Initiated Book Transfers fee will be \$65.00 each
- > The Outgoing Voice-Initiated Book Transfers fee will be \$15.00 each
- > The Federal Tax Payments fee will be \$30.00 each
- > The Mail Advice fee will be \$6.00 each

AUTOMATED CLEARING HOUSE (ACH) SERVICES

- > The ACH Origination Maintenance fee will be \$45.00 per month

IMPORTANT INFORMATION ABOUT ATM TRANSACTIONS AND PURCHASES


Under certain conditions we may allow you to complete a transaction that may cause an overdraft to your business checking or money market account when using your PNC Bank Business Visa® Debit Card at PNC Bank ATMs, non-PNC ATMs, and for merchant purchases. At PNC Bank ATMs we can give you the choice to cancel the transaction if it would cause an overdraft. We are not able to provide you this choice at a non-PNC Bank ATM or when making merchant purchases.

If you would prefer that we not allow overdrafts for card transactions at the ATM or merchant, please call us at 1-877-222-5401, Monday - Friday, 7 a.m. - 10 p.m.; Saturday and Sunday, 8 a.m. - 5 p.m. (ET), to opt-out. If you do so, we will decline transactions if your available funds are not sufficient to cover them.

If you have called previously to opt-out, you do not need to call again.



Business Interest Checking

 For 24-hour account information, sign on to pnc.com/mybusiness/

For the period **07/07/2015 to 08/06/2015**
PETERSBURG ESTATES HOMEOWNERS
 Primary account number: 3 [REDACTED] 3
 Page 2 of 7

For more information, please see our Business Checking Accounts and Related Charges and / or Account Agreement for Business Accounts, Payment of Overdrafts for Card Transactions section.

Business Interest Checking Summary

Petersburg Estates Homeowners

Account number: [REDACTED]

Overdraft Protection has not been established for this account.
 Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
17,822.50	3,712.44	3,245.40	18,289.54
		Average ledger balance	Average collected balance
		18,030.74	17,846.45

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest paid this period	Interest paid year-to-date
0.01%	31	17,846.45	0.15	0.91

Deposits and Other Additions

Description	Items	Amount
Deposits	4	3,712.29
Other Additions	1	0.15
Total	5	3,712.44

Checks and Other Deductions

Description	Items	Amount
Checks	9	1,608.75
Check Card Purchases	1	9.99
POS Purchases	2	149.67
ACH Deductions	5	1,473.99
Service Charges and Fees	1	3.00
Total	18	3,245.40

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/07	17,819.50	07/16	17,810.32	07/28	17,821.88
07/10	18,045.29	07/17	18,189.92	07/31	18,299.38
07/13	18,389.62	07/20	18,089.92	08/03	18,289.39
07/14	17,889.52	07/21	17,885.47	08/06	18,289.54

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
07/10	225.79	Deposit	036901622
07/13	1,219.00	Deposit	034870225
07/17	1,790.00	Deposit	035540533
07/31	477.50	Deposit	031921915



Business Interest Checking



For 24-hour account information, sign on to
pnc.com/mybusiness/

For the period **07/07/2015 to 08/06/2015**
 PETERSBURG ESTATES HOMEOWNERS
 Primary account number: 3 [REDACTED]

Business Interest Checking Account number: [REDACTED] sued

Page 3 of 7

Other Additions

Date posted	Amount	Transaction description	Reference number
08/06	0.15	Interest Payment	IGEN115080600001472

Checks and Other Deductions

Checks and Substitute Checks * Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
07/13	1223	450.00	090601840	07/20	1226	100.00	072037664	07/21	7297 *	191.20	072237756
07/14	1224	300.00	071446220	07/13	1227	175.00	071047936	07/21	7298	13.25	073519072
07/13	1225	100.00	037213569	07/14	1228	200.00	071257016				
				07/16	1229	79.30	075613360				

Check Card Purchases

Date posted	Amount	Transaction description	Reference number
08/03	9.99	7514 Debit Card Purchase Tracfone Tracfone.Co	85082870033607514214

POS Purchases

Date posted	Amount	Transaction description	Reference number
07/13	76.21	POS Purchase Lowe's #1923 Louisville Ky	POS001 1015169
07/13	73.46	POS Purchase Lowe's #1923 Louisville Ky	POS001 1015170

ACH Deductions

Date posted	Amount	Transaction description	Reference number
07/17	1,359.32	ACH Web-Single Online Pmt Louisville G & E Ckf668851185POS	00015198010368559
07/17	25.54	ACH Web-Single Online Pmt Louisville G & E Ckf668851185POS	00015198010368558
07/17	25.54	ACH Web-Single Online Pmt Louisville G & E Ckf668851185POS	00015198010368560
07/28	33.11	ACH Web-Single Online Pmt Louisville G & E Ckf668851185POS	00015209005985773
07/28	30.48	ACH Web-Single Online Pmt Louisville G & E Ckf668851185POS	00015209005985772

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
07/07	3.00	Service Charge Period Ending 07/06/2015	



**U.S. Income Tax Return
for Homeowners Associations**

2014

Department of the Treasury
Internal Revenue Service

Information about Form 1120-H and its separate instructions is at www.irs.gov/form1120h.

For calendar year 2014 or tax year beginning 2014, and ending

TYPE OR PRINT	Name PETERSBURG ESTATES HOMEOWNERS ASSOCIATION	Employer identification number [REDACTED]
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 39474	Date association formed 05/17/78
	City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE KY 40232-9474	

Check if: (1) Final return (2) Name change (3) Address change (4) Amended return

A Check type of homeowner's association: <input type="checkbox"/> Condominium management association <input checked="" type="checkbox"/> Residential real estate association <input type="checkbox"/> Timeshare association	
B Total exempt function income. Must meet 60% gross income test (see instructions)	32,545.
C Total expenditures made for purposes described in 90% expenditure test (see instructions)	33,456.
D Association's total expenditures for the tax year (see instructions)	
E Tax-exempt interest received or accrued during the tax year	

Gross Income (excluding exempt function income)	
1 Dividends	1
2 Taxable interest	2 2.
3 Gross rents	3
4 Gross royalties	4
5 Capital gain net income (attach Schedule D (Form 1120))	5
6 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6
7 Other income (excluding exempt function income) (attach statement) See Other Income Statement	7 4,492.
8 Gross income (excluding exempt function income). Add lines 1 through 7	8 4,494.

Deductions (directly connected to the production of gross income, excluding exempt function income)	
9 Salaries and wages	9
10 Repairs and maintenance	10
11 Rents	11
12 Taxes and licenses	12 175.
13 Interest	13
14 Depreciation (attach Form 4562)	14
15 Other deductions (attach statement) See Other Deductions Statement	15 5,109.
16 Total deductions. Add lines 9 through 15	16 5,284.
17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17 -790.
18 Specific deduction of \$100	18 \$100.

Tax and Payments	
19 Taxable income. Subtract line 18 from line 17	19 -890.
20 Enter 30% of line 19. (Timeshare associations, enter 32% of line 19.)	20
21 Tax credits (see instructions)	21
22 Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	22 0.
23 a 2013 overpayment credited to 2014 23 a	
b 2014 estimated tax payments 23 b	
c Total ▶ 23 c	
d Tax deposited with Form 7004 23 d	
e Credit for tax paid on undistributed capital gains (attach Form 2439) 23 e	
f Credit for federal tax paid on fuels (attach Form 4136) 23 f	
g Add lines 23c through 23f 23 g	
24 Amount owed. Subtract line 23g from line 22 (see instructions)	24
25 Overpayment. Subtract line 22 from line 23g	25 0.
26 Enter amount of line 25 you want: Credited to 2015 estimated tax ▶ Refunded ▶	26

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ Title: _____

May the IRS discuss this return with the preparer shown below (see instrs)? Yes No

Print preparer's name	Earl William Hemingway		Preparer's signature	Earl William Hemingway		Date	03/30/15		Check self-employed if	<input checked="" type="checkbox"/>	PTIN	[REDACTED]	
	Firm's name	▶ Hemingway Bookkeeping & Tax Service						Phone no.		(502) 968-1892			
	Firm's address	▶ 3201 Fern Valley Rd Ste 110 Louisville KY 40213											

Supporting Statement of:

Form 1120-H/Line B

Description	Amount
ASSESSMENT DUES INCOME	32,545.
Total	<u>32,545.</u>

Supporting Statement of:

Form 1120-H/Line C

Description	Amount
OFFICE SUPPLIES	715.
P O BOX RENTAL & POSTAGE	141.
LEGAL & PROFESSIONAL SERVICES	1,580.
GRASS CUTTING	6,874.
SNOW REMOVAL	3,665.
CHRISTMAS DECORATIONS	380.
SUMMER EVENT	2,893.
GROUNDS MAINTENCE	630.
UTILITIES FOR STREETLIGHTS, SIGNS, & PAVILION	16,578.
Total	<u>33,456.</u>

Supporting Statement of:

Form 1120-H/Taxes and licences

Description	Amount
KY CORPORATE ENTITY TAX	175.
Total	<u>175.</u>

COPY

Form 1120H, Page 1, Line 7
Other Income Statement

<u>FUNDRAISING EVENTS</u>	<u>2,584.</u>
<u>DONATIONS</u>	<u>1,908.</u>
Total	<u>4,492.</u>

Form 1120H, Page 1, Line 15
Other Deductions Statement

<u>BOND INSURANCE</u>	<u>450.</u>
<u>OUTSIDE TAX SERVICE</u>	<u>350.</u>
<u>CELL PHONE EXPENSES</u>	<u>209.</u>
<u>OUTSIDE COMPUTER SERVICES</u>	<u>4,000.</u>
<u>RENTAL</u>	<u>100.</u>
Total	<u>5,109.</u>

COPY

Section 4

Attendance at the Petersburg Estates Jazz In the Pavilion Festival
 Saturday, July 11, 2015
 3:00 p.m. 8:00 p.m.

ADULTS	CHILDREN	YOUNG ADULTS	SENIORS
100	115	125	94

There were more in attendance but the crowd became bigger, congested. There were 230 adults; 155 children; 165 young adults; 228 seniors. Total 778

July 11, 2014

Jim King
Metro-councilman District 10
601 W. Jefferson Street
Louisville, Kentucky 40202

Dear Councilman King:

My group, The Historical Petersburg/Newburg Community/Reunion Committee (HP/NCRC) has used the strip of land between Newburg Road South and Petersburg Road bordered by E. Indian Trail for approximately 20 years, providing Petersburg/Newburg Corner Evangelistic services, reunions and other festivities. We have been displaced by the planting of several trees on this property in District 2 on the south side of Indian Trail. We have identified part of the same property on the North side of E. Indian Trail in District 10 as an alternative location which could be used for our activities.

Some of the brush was cleared, grass was cut and the mattresses and garbage from the dumping and shelter were removed as a result of having spoken with Mr. Kirchdorfer at the *Codes and Regulations Department* while making inquiries about clearing out the thick under brush, trimming of the trees and cutting the 4 feet tall grass, and removal of other materials used in the construction of the shelter within the trees.

We are asking for your help in assisting us find a new location for our community festivities and develop a schedule for the proper maintenance of that strip of land in your District. What we need is the use of that corner between Newburg Road South and Petersburg Road. The following steps are suggested for resolving this issue:

- Removal of the undergrowth under the trees for the first 40 feet. This will be a good place to resume our activities in our community. We have a local contractor who would be willing to do it for \$1200.00. We are requesting this some of money from you. If there is no follow through on clearing the brush and trimming the trees, the homeless will return. Safety issues become a concern for the Community.
- Monitoring the dumping of garbage and trash in that specific area
- Maintenance scheduled on a regular basis for cutting the grass and to remove any obstruction to seeing Newburg Road for walkers and drivers.

Please let us hear form you. We would be thrilled to set down and discuss these issues with you. Thanks in advance.

Very Truly Yours,

Sharelle Lyons-Goodwin
Chairperson of the HP/NCRC
Rosemary Robinson
Metro-Council Candidate

Yvonne Woods
Community Activist
Carolyn Hayes
Petersburg Estates

Ministerial Coalition

Ford Motor Company

Ford Motor Company

Louisville Assembly Plant
P. O. Box 32990
Louisville, Kentucky 40232

Peterburg Jazz in the Pavilion
1st Meeting - Chairperson: Collette Caldwell
 Place: Newburg Library
 Time: May 16, 1:00pm - 2:30pm

We discuss what was needed to have this event.

1. Date and Rain date and Starting time.
2. Vendors for food, activities and sales
3. Security
4. Entertainment
5. Tickets for raffle
6. Start up and clear-up crew
7. Port-A-Johns
8. Flyers
9. Signs
- Turn OVER

Ford Motor Company

Ford Motor Company

Louisville Assembly Plant
P. O. Box 32990
Louisville, Kentucky 40232

Peteraburg Jazz in the Pavilion

2nd Meeting Chairperson: Collette Caldwell

Place: 4802 Bald Ct.

Time + Date: May 28, 11:00 AM - 12:30 PM

Agenda

1. Festival date July 11 and rain date July 25, 2015

Time - Starting at 3:30 pm until 9 pm

2. Vendors: 1. Beyond Soul Food, Better Snacks,
Jewelry Lady.

3. X2 Louisville Police Officers

4. Ms. Carrie McMullins - Entertainment AND DJ

Smooth

5. Purchase 1000 Raffle tickets \$2.00 each

6. Set up time 10:00 AM July 11th

7. Rented X2 Port-A-Johns over

Ford Motor Company

Ford Motor Company

Louisville Assembly Plant
P. O. Box 32990
Louisville, Kentucky 40232

Petersburg jazz in the Pavilion

BRD. June 17, at 1:00 pm - 2 pm.

Agenda Finalize and turned in ticket money

1. Turn in Vendor contracts
2. Turn in Entertainment contracts \$600 singer \$200 DJ
3. Finalize Securities Names \$100.00 each
4. Brought in Raffle Prizes and cost.
50" flat screen T.V. And Electronic Tablet and Case
5. Ballon Man \$175.00, bouncy \$340.00
6. Tickets \$11.00 cost for 1,000 \$2.00 per ticket
7. Pot ~~to~~ John
8. Flyers pass out June paid \$25.00 Raven
Brown passed out Flyers
9. Letter Signs put out 2 wks before Festival

"TURN OVER"



Petersburg Estates Jazz In The Pavilion
The Jazz in the Pavilion festivities begin at 3:30PM at the pavilion.
Food vendors, games for kids and adults
Bring Your Lawn Chairs

Sponsored by your
**Petersburg Estates
Community**



Saturday, July 11th
Petersburg Estates
3:30—9:00PM

Jazz In The Park
Featuring
Ms Carrie

Festival Activities

3:30-4:50	DJ Smooth	free
3:30-7:15	Inflatables and Kid Activities	free
3:30-9:00	Food Court Open	cost
5:00-9:00	Music Starring Ms Carrie	free
5:30	Raffle Drawings	\$2.00



Section 4

Petersburg Estates JAZZ-N-THE-PAVILION

Saturday, July 11th
Petersburg Estates Pavilion
3:30PM

Festival Activities



3:30-4:50	DJ Smooth	free
3:30-7:15	Inflatables and Kid Activities	free
3:30-9:00	Food Court Open	cost
5:00-9:00	Music Starring Ms Carrie	free
5:30	Raffle Drawings	\$2.00



Festival Raffle Ticket Prizes



1st place - 51 inch Flat Screen TV

2nd place - Electronic Tablet and Case

\$50 Giveaways every half hour starting at 5:30

\$2 per chance donation

Purchase tickets at PE Booth or in advance from a PE Board member

Festival Food Court

Byrd's Soul Food

- Fried Fish
- Chicken
- Other Food Items
- Sodas, Deserts, etc.
- Deserts



Getter Snacks

- Shrimp "n" Grits

Festival Activities

3:30-4:50	DJ Smooth	
3:30-7:15	Inflatables, Face Painting, Balloon Man, & Spin The Wheel (6-9 Years old)	free
3:30-9:00	Food Court Open	
5:00-9:00	Music Starring Ms Carrie	free
5:30	Raffle Drawings	\$2.00



JAZZ-N-The-Pavilion

Saturday, July 11th

Petersburg Estates

Petersburg Estates 2015 Jazz In The Pavilion Festival Budget
July 11, 2015

We request Funds from Metro
Government in the following highlighted areas

Rides

- Bouncy(2) \$ 450.00
- **Total Rides \$450.00 (\$417.00, only)**

Entertainment

- Band Deposit
 - a. DJ 200.00
 - b. Miss Cari 600.00
- **Total Entertainment \$800.00**

Raffle Gifts

- Tablet 38.00
- Gift Cards/cash/Television 697.00
- Ticket purchase/printing 44.95
- **Total Raffle Costs \$827.00**

Children

- Face Painting x2
- Balloon Man 175.00
-
- **Total Children Act. \$175.00**

Permits & insurance

- City permit
- Liability Insurance-JazzNPavilion
-
- **Total Permits & Insurance \$0.00**

Pavilion Management

- Security x 2 \$ 100.00 **
- Refreshments for Setup Crew/Vo l 54.28
- Tents 0.00
- Umbrellas 0.00
- Porta Potty x 2 191.20
- Parking signage 0.00
- Pavilion & both signage 75.00

Total Pavilion Management \$420.00

Media

- Flyers x 4 13.25
- Contact Neighborhoods, Defender 25.00

- Community Bulletin Board**
- **Signs for entrance/PE Booths** **0.00**

Total Media **\$38.25**

Total Festival Costs **\$2745.67**

Vendors

Jewelry	\$ 35.00
Jita Snacks	35.00
Bird Caterer	150.00
Raffle ticket sales	1299.90

Total Donation **\$ 1519.90**

Treasurer 2015 Jazz In Park Report

ITEM	VENDORS	ACTUAL COST	INCOME	COMMENT	DATES	CHECK#
Raffle ticket Sales	PEHA board/Joann Sheldon raffle ticket sales		\$ 1,299.00	649.5 tickets x \$2.00	7/11/2015	
Raffle ticket Cost	raffleticket.com	\$ 44.95		1000 tickets Roderick Allen	6/3/2015	Debit Card
Band	Carrie McMillan	\$ 300.00		deposit	5/28/2015	1220
Band	Carrie McMillan	\$ 300.00		final payment	7/11/2015	1224
Piano Player	Carrie McMillan	\$ 200.00		DJ services	7/11/2015	1228
Prizes	h.h.gregg	\$ 423.99		50' LED Hisense TV	6/22/2015	Debit card
Prizes		\$ 38.00		Collette Caldwell RCA tablet	4/14/2015	1219
Prizes	PEHA raffle ticket sales	\$ 200.00		\$50.00 every half hour for 2 hrs.	7/11/2015	cash
Breakfast served setup workers	McDonalds 3340 Bardstown Rd	\$ 44.37		reimbursement to Collette Caldwell	7/15/2015	1229
Breakfast served setup workers	Kroger 3613 Bechel Bypass	\$ 9.91		reimbursement to Collette Caldwell	7/15/2015	1229
Breakfast served setup workers						
Printing Flyers	Staples 3030 Bardstown Rd	\$ 13.25		reimbursement to Collette Caldwell	7/16/2015	PNC Bank online Pmt
Delivery of Flyers	Rana Brown on 6/20/2015	\$ 25.00		reimbursement to Collette Caldwell	7/15/2015	1229
Police Officer Security	Martez Hughes 502-500-3161	\$ 100.00		contacted thru Kevin Bell	7/11/2015	1225
Police Officer Security	Fred Wilson 502-439-7017	\$ 100.00		contacted thru Kevin Bell	7/11/2015	1226
2 Porta Potties	Pot-Jon-Inc.-Louisville	\$ 191.20		1864 Bardstown Rd Springfield, KY 40218 502-969-9800	7/12/2015	online bill pay
Kids bounce	More Bounce By The Ounce	\$ 450.00		Carl B. Hardin 502-640-6373 www.carlsbounces.com	7/11/2015	1223
2 Yellow Signs	Discount Portable signs	\$ 130.00		P.O. Box 953 Fairdale KY, 40118 502-553-4889	6/25/2015	online bill pay
Balloon Man	John The Balloon Guy Company	\$ 175.00		Terry Kelly	7/11/2015	1227

Treasurer 2015 Jazz In Park Report

Donation	Metro Council						
Donation Returned	Metro Council						
Booth Purchase	Bird's Soul Food		\$ 150.00	contact person Collette Caldwell	7/11/2015		
Booth Purchase	Jatter Snacks		\$ 35.00	contact person Collette Caldwell	7/11/2015		
Booth Purchase	? Jewelry Sales		\$ 35.00	contact person Collette Caldwell	7/11/2015		
ACTUAL COST		\$ 2,745.67					
INCOME			\$ 1,519.00				
DIFFERENCE		1226.67					

Section 5

PEHA Treasurer

From: azprintng@aol.com
Sent: Wednesday, June 3, 2015 11:16 AM
To: petreasurer@gmail.com
Subject: raffle ticket invoice

Order C152044 Details:

PAID CREDIT CARD
Order Total: \$44.95
Ticket Quantity: 1000

Stub Type: Stub

Ticket lines:
Petersburg Estates
"Jazz In The Park Festival"

Saturday, July 11, 2015

Change stub/request proof:

Special Instructions:

Special Services Description:

Special Services Amount: \$

Uploaded File: <http://raffleticket.com/upload/>

Back lines:

Stapling in Book:

Padding in Book:

Shipping Type: Ground

Shipping Delivery:

Customer Name: Roderick Allen
Business Name:

From: **A-Z Printing Contact** Receipts-NO-REPLY@azprt.com
Subject: **A TO Z PRINTING Customer Receipt/Purchase Confirmation**
Date: **June 3, 2015 at 10:57 AM**
To: **PEHA 1** petreasurer@gmail.com

Thank you for your order!

Order Information

Merchant: **A TO Z PRINTING**
Invoice Number: **jazz n the park**

Billing Information

roderick allen
petreasurer@gmail.com

Shipping Information

Total: US \$44.95

Visa

Date/Time: **3-Jun-2015 7:57:35 PDT**
Transaction ID: **7231601125**

Section 5



Date	Description	Amount	Account
06/03/2015	Check 1220	\$300.00	[REDACTED]

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

PETERSBURG ESTATES HOMEOWNERS 06 37 1220
 PO BOX 28474
 LOUISVILLE, KY 40223-8474

DATE 5-27-15 21 06 25 78

PAY TO THE ORDER OF Carrie McMillan \$ 300.00
Three Hundred Dollars 00 700 DOLLARS

PNC BANK
 PNC BANK, N.A. 02
 MEMPHIS

FOR DEPOSIT ONLY Deposit - Entertainment JNF 2015
 [REDACTED] 38

Robert Allen

3165108007:2015 06 02

BOFD >083000564<
 31 Hikes Point
 2015-06-02
 3165108007

Carrie McMillan



Date	Description	Amount	Account
07/14/2015	Check 1224	\$300.00	[REDACTED]

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

PETERSBURG ESTATES HOMEOWNERS 00-67 1224
 PO BOX 39474
 LOUISVILLE, KY 40233-9474

DATE 7-11-15 21-18320
 201

PAY TO THE ORDER OF Carrie McMillan \$ 300.00
Three Hundred dollars 00/100 DOLLARS

PNC BANK
 PNC Bank, N.A. 000
 Kentucky

FOR Balance Due for Entertain next Carletta Bell
 [REDACTED]



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Section 5



Date	Description	Amount	Account
07/14/2015	Check 1228	\$200.00	[REDACTED]

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

PETERSBURG ESTATES HOMEOWNERS 08-87 1228
 PO BOX 28474
 LOUISVILLE, KY 40223-8474

DATE 7-11-15 21-1028 201

Ok
 PAY TO THE ORDER OF Carrie McMillian \$ 200.00
Two Hundred Dollars 00/100 DOLLARS

PNC BANK
PNC Bank, N.A. Member FDIC

FOR D J Services [REDACTED] letter book

3167493628 2015-07-13

BOFD >083000564<
 31 Hikes Point
 2015-07-13
 3167493628

Carrie McMillian



appliances | electronics | furniture

Section 5

Regular Sale On-Line
Invoice 1436-014538

Date: 06/22/2015 13:42

9132 TAYLORSVILLE ROAD
JEFFERSONTOWN, KY, 40299 (502) 495-2999

Cashier #: 2N99
2839 - Rickey Burton

0014
PEHA
PO BOX 39474
LOUISVILLE, KY 40233
Home: (502) 551-1869

RODERICK ALLEN
PEHA
PO BOX 39474
LOUISVILLE, KY 40233
Home: (502) 551-1869

Sls#	Qty	Model No	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
0001	1	50H3	LED.HISENSE,50".1080P 60HZ All television returns or exchanges must be accompanied by the original box, packaging materials, manuals, and accessories. Customer Initials	06/22/15		0014	T	AT		399.99	399.99
0002	1	NW	PREMIUM SERVICE PLAN DECLINED	06/22/15		0014	T	AT		0.00	0.00

Thank you. Rickey Burton

VISA DEBIT \$423.99 *****7514 Exp **** App
I agree to comply with the cardholder agreement

Subtotal \$399.99
Tax \$24.00
Invoice Total \$423.99
Amount Due \$423.99
Amount Received \$423.99
Change Due \$0.00

CUSTOMER COPY

The merchandise described above has been inspected and received in good condition unless otherwise noted on the invoice.

X
Merchandise Received By _____ Date _____

Delivery has been completed and no damage has occurred to our personal property.

X
Merchandise Delivered By _____ Date _____
Retain this invoice for future service or returns.

Rev BS3 94 0 D-4412



1436014538

PLEASE SAVE THIS INVOICE. ALL CLAIMS, RETURNS OR SERVICE REQUESTS MUST BE ACCOMPANIED BY THIS SALES INVOICE. ALL RETURNS MUST BE WITHIN 30 DAYS AND HAVE THE ORIGINAL PACKING MATERIAL, ACCESSORIES AND ALL INSTRUCTION MANUALS.

MORE POUNCE BY THE POUNCE

(502)640-6373

RENTAL AGREEMENT

Sections 5
Contact: Larry Dunn

Order Taker: Carl MAP #: _____

ORDER NO _____ RENTAL DATE 7-11-15 HOME NUMBER 403-3910 2nd PHONE _____

LAST NAME: _____ FIRST NAME _____ START TIME 1:00 END TIME 6:00

ADDRESS: Newburg CITY: _____ ZIP CODE: _____

Jumper Type	Jumper Rate	Extra	Rate	Unit Size	Children 8 & Under	Older Teens to 12	Older Teens	Adults
<u>Combo 1</u>	<u>\$</u>							
<u>Combo 2</u>								
	<u>Spotter</u>							
	<u>Generator</u>							

TARP _____ GRASS _____ COD _____ CREDIT CARD: _____ CARD#: _____ BALANCE DUE: \$ \$450.00

1. EQUIPMENT, RENT AND TERMS OF RENTAL AGREEMENT: The Undersigned, as lessee, hires from _____, as lesser, one unit, identification no: _____ Blower ID No _____

The Rental Fee as stated above is payable in advance from the time of commencement, Start Time to End -Time.

2. DELIVERY: To the street address specified above by lessee (Customer). Lessee grants Lesser right to enter the property at the said street address ("Delivery Address") for the delivery and subsequent pick up of the _____ unit at the specified time

3. TRANSPORTATION EXPENSE: Except as provided herein, all charges in delivering and subsequent pick up of the _____ unit with respect, of the Delivery Address is included in the Rental Fee noted above. In the event that _____ unit is not returned at the appointed time by lesser then a \$50.00 Transportation Fee shall be automatically imposed.

4. GENERAL RULES TO FOLLOW DURING USE OF THE _____ UNIT:

a. Only compatible age groups and size shall play on the _____ unit at the same time. The maximum number of rides of each group that should play in _____ unit at one time are:

b. All riders MUST REMOVE SHOES before playing in the _____ unit.

c. To avoid neck and back injuries, FLIPS ARE NOT ALLOWED

d. CHILDREN'S SAFETY DEPENDS UPON YOU. YOUR PERSONAL SUPERVISION IS ABSOLUTELY REQUIRED. AS THE LESSEE OF THE _____ UNIT, THE SAFETY OF ALL RIDERS IS YOUR RESPONSIBILITY

e. Absolutely no "Silly String", gum, candy, food or other sticky substances are allowed in the _____ unit. If upon pick up such cleaning is required then a \$50.00 cleaning fee shall be automatically imposed

f. DO NOT MOVE the _____ unit from the place where it was installed. If the _____ unit moves, pull the corner back to its original location of installation. CAUTION: Keep the _____ unit away from swimming pools.

5. SPECIAL INSTRUCTION: The _____ unit's equipment is reliable. Should the _____ unit begin to deflate: (1) the motor may have stopped, in which case, check the cord connection at the outlet near the motor, and remember to keep only the 100 foot extension cord on the outlet (stronger outlets are in the kitchen and laundry room). (2) If the motor is continuing to run, check the air intake on the side of the motor for blockage, and check both tubes at the back of the _____ unit for snugness; re-tire if necessary. (3) If you can not detect the problem call LA / Orange counties (_____)

6. SAFE OPERATION ACKNOWLEDGMENT: LESSEE ACKNOWLEDGES THAT HE/SHE HAS BEEN INSTRUCTED ABOUT AND FULLY UNDERSTANDS THE SAFE OPERATION OF THE _____ UNIT THAT IS THE SUBJECT OF THIS RENTAL AGREEMENT. LESSEE AGREES TO OBSERVE ALL SAFETY PRECAUTIONS. LESSEE ALSO REPRESENTS AND WARRANTS THE SAFE RETURN OF THE UNIT AND HEREBY AGREES TO PAY TWO THOUSANDS (\$2,000.00) IF ITS NOT RETURNED.

7. MAINTENANCE: Lessee agrees to keep the _____ unit in the same condition as when received, ordinary wear accepted

8. ALTERATION AND ATTACHMENTS: No alteration in or attachments to the _____ unit will be made without prior written approval of lesser.

9. WARRANTY: lesser warrants that the _____ unit leased under this Rental Agreement will be in good working order on the effective date of the Rental Agreement. The _____ unit is supplied and maintained subject to this warranty. Lessee's obligation under this Rental Agreement is limited to repair or replacement of the _____ unit when lesser determines that it does not conform to this warranty. This warranty is in lieu of any and all other warranties expressed or implied, and of any and all obligations and of all liabilities on the part of lesser for damages, including, but not limited to, consequential damages, arising out of or in connection with the use or performance of the _____ unit.

10. TITLE TO _____: lessee agrees to keep the _____ unit in his/her custody and not to sublease, rent, sell, remove from the delivery address, or otherwise transfer such _____ unit. The _____ unit will remain the property of the lesser and may be removed by lesser at any time after the termination of The Rental Agreement.

11. RELEASE OF LIABILITY: The lessee shall be in charge of the _____ unit's operation and is fully responsible for its operation as well as return of the _____ unit in good working order. Lesser and its officers, Employees and agents is/are not responsible for injury occurring to the lessee or to any other persons using the _____ unit, and the lessee further agrees to hold the lesser and its officers, employees and agents free and harmless against any injury or claims. The lessee shall indemnify the lesser and its officers, employees and agents from/against any costs incurred due to claims from anyone and for attorney's fees and related costs involving the use and return of the _____ unit, should legal action become necessary.

12. ENTIRE AGREEMENT: the Rental Agreement constitutes the full agreement between lesser and lessee. Time is of the essence in the Rental Agreement. The receipt of the _____ unit that is the subject of this Rental Agreement is in good working order and repair And this so acknowledged by lessee.

13. RAIN POLICY: DURING PERIOD OF SEVERE WEATHER CONDITIONS (I.E. RAIN HIGH WIND, ETC.) WE RESERVE THE RIGHT TO CANCEL YOUR RESERVATIONS, IF CONDITIONS ARE NOT TOO SEVERE WE WILL GIVE YOU THE OPTION OF KEEPING IT OR NOT. IF DECIDE TO KEEP THE UNIT FOR THE TERM OF THIS RENTAL AGREEMENT, THERE WILL BE NO REFUNDS!

Lesser: _____
By: _____
Authorized Representative for _____

Carl B Harden

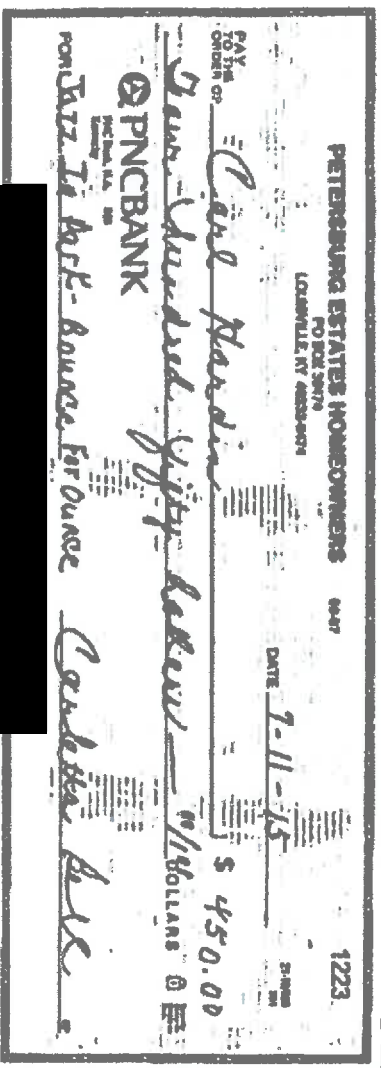
WE ARE DETERMINED TO PROVIDE THE BEST SERVICE IN THE INDUSTRY. IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE JUMP IS PROPERLY SPIKED DOWN AND IN REASONABLY CLEAN CONDITION. IF YOU FEEL THAT THE DRIVER HAS NOT DONE A SATISFACTORY JOB PLEASE FEEL FREE TO GIVE US A CALL.

Section 5



Date	Description	Amount	Account
07/13/2015	Check 1223	\$450.00	[REDACTED]

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



071115 2143 PA1728 0902 XXXXXXXXXXXX129 D

Carl B. Hardin

Section 5
Invoice

Port-A-Jon, Inc. - Louisville

1864 Bardstown Rd.
Springfield, KY 40069
(502) 969-9800

Number: 47056

Date: 09-Jul-2015

P.O. Number: COLLETTE CALDWELL/VERBA

BILL TO 1726
PETERSBURG ESTATES
4704 LACY CT.
ATTN: RODERICK ALLEN
LOUISVILLE, KY 40218

JOB SITE 5379
COLLETTE CALDWELL
BETWEEN 4611 & 4613 UNSELD
BEHIND MAINTENANCE SHED
LOUISVILLE, KY 40218

Last Payment Date:
14-Sep-1998

Job Number: 4611 & 4613 UNSELD Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
09-Jul-2015 =>	15-Jul-2015	1	SYNERGY TAURUS Special Event rate	2	\$10.00	<input checked="" type="checkbox"/>	\$20.00
09-Jul-2015 =>	15-Jul-2015	1	SPECIAL OCCASION SVC Special Event rate	2	\$85.00	<input type="checkbox"/>	\$170.00

	Taxable Amount	Tax Rate	Tax Description	Subtotal NonTaxed:	
Rental:	\$20.00	6	\$1.20 JETAX	\$170.00	
Service:	\$0.00		\$0.00 JETAX	\$20.00	
				\$1.20	
				\$191.20	
Payment Terms:			+/- Chrg or Pymt:	\$0.00	Please Pay: \$191.20
SYNERGY TAURUS				4504; 4503	

THANK YOU. WE APPRECIATE YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.
Invoices are due upon receipt. Any credits earned for early pickup will be forfeited if invoice is not paid within 10 days of invoice date.

From: Please detach here and return the bottom portion with your payment.

PETERSBURG ESTATES
4704 LACY CT.
ATTN: RODERICK ALLEN
LOUISVILLE, KY 40218

Invoice No.	Date	Current Amount
47056	09-Jul-2015	\$191.20
	Total Due	\$191.20

To:

Port-A-Jon, Inc. - Louisville
1864 Bardstown Rd.
Springfield, KY 40069

Section 5



Date	Description	Amount	Account
07/21/2015	Check 7297	\$191.20	[REDACTED]

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POSTNET PRINTED BY PNC BANK, INC. IN PHOTO PAPER. VOID FEATURE. SIMULATED WATERMARK INVERSE SIDE. MICR PRINT BRIDGE

Account: 47056	PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$191.20
PETERSBURG ESTATES HOMEOWNERS PO BOX 39474 LOUISVILLE, KY 40233-9474 MEMO, 2 rentals for JWP 2015	Please Direct Any Questions To Online Bill Payment Processing Center <small>(800) 243-2266</small>	10/130
	PNC BANK, KENTUCKY, INC.	0000007297
	<small>03485 3487770 883487 083487 08881/00001 803485</small>	July 16, 2015
Pay ONE HUNDRED NINETY ONE AND 20/100		DOLLARS
		\$ *****191.20
TO THE ORDER OF PORT-A-JON, INC. LOUISVILLE 1864 BARDSTOWN RD SPRINGFIELD, KY 40069 8401		Void After 180 DAYS. Signature On File This check has been authorized by your depositor



76026612

A MEMBER OF THE PNC FINANCIAL SERVICES GROUP
 PNC BANK, INC. MEMBER FDIC
 PNC BANK, INC. MEMBER NCUA
 PNC BANK, INC. MEMBER OF THE NATIONAL AUTOMATIC CLEARING ASSOCIATION (NACHA)
 PNC BANK, INC. MEMBER OF THE NATIONAL CHECK AND DEPOSIT PROCESSING ASSOCIATION (NCDDPA)

072015 PKT 8
 FIFTH THIRD BANK (P25A)
 4042000314
 0202666507

FOR DEPOSIT ONLY
 PORT-A-JON, INC.
 ACCOUNT # 82302298

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Page 1 of 1
Section 5

Pay Bills
Payment Confirmation

You've paid the following bills. If you want to keep any additional information on file with the bill, click the **Note** link.

Biller Name	Account	Amount	Pay Date	Confirmation
Port-A-Jon, Inc-Louisville Port A Jon Inc. X47056	Genral Account X46723	\$191.20	07/16/2015	JG186-MXNYB 2 rentals for JNP 2015

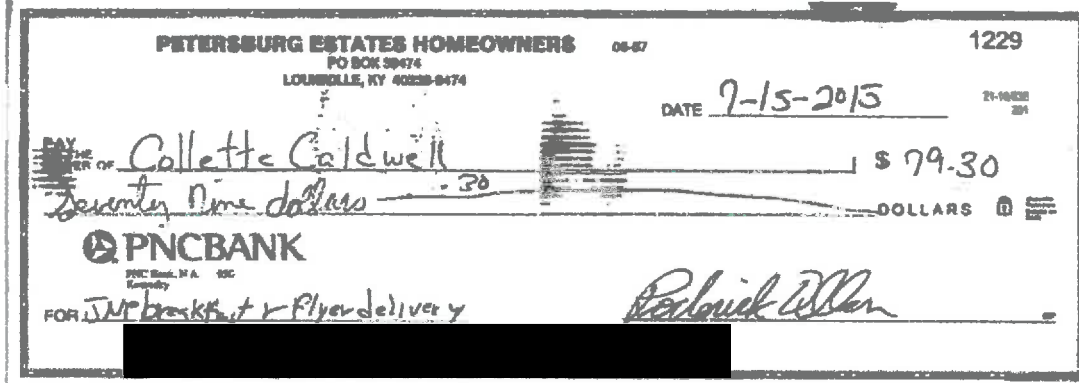
Total: \$191.20

Section 5



Date	Description	Amount	Account
07/16/2015	Check 1229	\$79.30	[REDACTED]

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



FOR DEPOSIT ONLY
 JUL 15 2015
 PNC BANK
 ROUTE 401
 40200314

Collette Caldwell

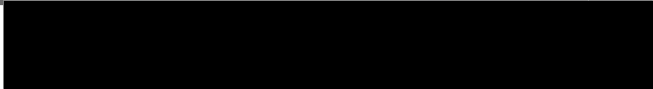
Section 5



Date	Description	Amount	Account
07/21/2015	Check 7298	\$13.25	[REDACTED]

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

Account: MA		PLEASE POST THIS PAYMENT FOR OUR BONA FIDE CUSTOMER		\$13.25
PETERSBURG ESTATES HOMEOWNERS PO BOX 28474 LOUISVILLE, KY 40233-0474		Please Direct Any Questions To Online Bill Payment Processing Center (800) 943-2589		10430 0000007298
MEMO: reimbursement print JSP Eysa		PNC BANK, KENTUCKY, INC.		July 21, 2015
Pay THIRTEEN AND 25/100				DOLLARS
				\$ *****13.25
TO THE ORDER OF	COLLETTE CALDWELL 4802 BOLD CT LOUISVILLE, KY 40218-3836			Void After 180 DAYS. Signature On File This check has been authorized by your depositor



76077298

Collette Caldwell

For (Front) Only Autotrust FCU
99271942
JUL 21 2015
Returns All Returns to 53rd Bank
904200314<

PEHA

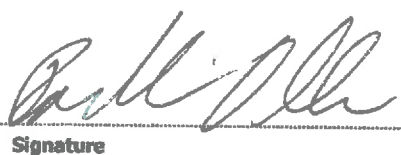
P.O.Box 39474
Louisville, KY 40233-9474
Treasurer / Roderick Allen
502-551-1869

Money Request Form

Issued To: Collette Caldwell

Date To Issue Check 7/16/2015
Online PNC billpay

Description	Amount
Staples: print 125 flyers (@ \$.10 each) for 7/11/2015 fazz In Park festival	\$ 12.50
6.00% tax	0.75
6/20/2015 printing date	
Total	\$ 13.25



Signature

7/16/15

Date

Section 5

Pay Bills

Payment Confirmation

You've paid the following bills. If you want to keep any additional information on file with the bill, click the Note link.

Biller Name	Account	Amount	Pay Date	Confirmation
Collette Caldwell	Genral Account X46723	\$13.25	07/21/2015	JGB43-TTMS8 reimbursemnt print JNP flyers XNA

Total: \$13.25

Section 5

STAPLES

3030 Bardstown Road
LOUISVILLE, KY 40205
(502) 454-4191

SALE 1682739 14 005 13453
1803 06/20/15 04:37

QTY SKU PRICE

***** Customer Order 2071742502 *****

125 101-250 BW LTR STD
713898 0.100ea 12.50

Questions on Customer Order 2071742502
Call Customer Service at 1-800-5STAPLES

SUBTOTAL 12.50

Standard Tax-6.00% 0.75

TOTAL \$13.25

Cash 20.00

Cash Change 6.75

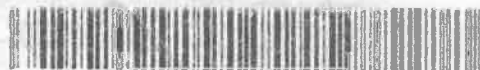
TOTAL ITEMS 125

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



18030620151345305

CUT HERE

**YOUR OPINION COUNTS
AND WILL BE REVIEWED**

BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
to win one of four \$500 Staples gift cards



Date	Description	Amount	Account
07/13/2015	Check 1225	\$100.00	[REDACTED]

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PETERSBURG ESTATES HOMEOWNERS 00-87 1225
 PO BOX 26474
 LOUISVILLE, KY 40223-8474

DATE 7-11-15 7-11-2015

PAY TO THE ORDER OF Martez Hughes \$ 100.00
One hundred dollars 10/100 DOLLARS

PNC BANK
 PNC Bank, N.A. 010
 Kentucky

FOR Security - Jazz In Park Carletta Bell
 [REDACTED]

20150713.003700213569 05000112001

FOR DEPOSIT ONLY
 Martez K Hughes

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Section 5

PNC Online Banking

Date	Description	Amount	Account
07/20/2015	Check 1226	\$100.00	[REDACTED]

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PETERSBURG ESTATES HOMEOWNERS 00-07 PO BOX 30478 LOUISVILLE, KY 40233-0478		1226
DATE <u>7-11-15</u>		21 NOV 2015
PAY TO THE ORDER OF <u>Fred Wilson</u>	\$ 100.00	
<u>One Hundred Dollars</u>	00/100 DOLLARS	
PNC BANK <small>PNC Bank, N.A. Member FDIC</small>		
FOR <u>Security-Jazz In Park</u>	<u>Carlita Bell</u>	

Handwritten notes and markings on the check image, including a large scribble on the right side and the number '691943' written vertically.

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Monthly sign rental	65.00	130.00
Total			130.00

BILL TO Petersburg Estates	Due upon receipt	START DATE 6/25/15	ENDING DATE 7/13/15
	TERMS	DATE 6/25/15	INVOICE # 18901

P.O. Box 953
 Fairdale, KY 40118
 502-553-4889

Discount Portable Signs

Invoice

DATE	INVOICE #
6/25/15	18901

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732512046

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Security features on this check include a MicroPrint
feature. To verify, hold the check up to a bright light. The
MicroPrint will appear as a fine, repeating pattern.

PNC ONLINE BANKING BOARD OF GOVERNORS P&G CC

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 18791 **\$130.00**

Please Direct Any Questions To
Online Bill Payment Processing Center
(800) 243-2500

PETERSBURG ESTATES HOMEOWNERS
PO BOX 39474
LOUISVILLE, KY 40233-9474

Memo, JHP Summer event
PNC BANK, KENTUCKY, INC.
11242 2462808 011354 011354 00001 11242

Payone HUNDRED THIRTY AND 00/100
DOLLARS

\$130.00

TO THE ORDER OF
DISCOUNT PORTABLE SIGNS
PO BOX 953
FAIRDALE, KY 40118-0953

VOID AFTER 180 DAYS.
Signature On File
This check has been authorized
by your depositor.

11242

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

Date	Description	Amount	Account
06/30/2015	Check 7293	\$130.00	[REDACTED]

PNC Online Banking

Sections 5



Date	Description	Amount	Account
07/13/2015	Check 1227	\$175.00	[Redacted]

This is an image of a check, substitute check, or deposit ticket, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

PETERSBURG ESTATES HOMEOWNERS 04-47 1227
 PO BOX 28672
 LOUISVILLE, KY 40288-0074

DATE 7-11-15

PAY TO THE ORDER OF Terry Kelley \$ 175.00
 One Hundred seventy-five 00/100 DOLLARS

PNC BANK
 PNC Bank, N.A. 49

Forgo Hours: Jazz To Park - [Redacted] - Carlton Ball

101020 02

July 11 2015
 9275185
 04239114

PETERSBURG ESTATES HOMEOWNER'S ASSOCIATION, INC.**General Information**

Organization Number	0089281
Name	PETERSBURG ESTATES HOMEOWNER'S ASSOCIATION, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	5/22/1978
Organization Date	5/22/1978
Last Annual Report	4/9/2015
Principal Office	CARLETTA BELL 4803 BOLD CT LOUISVILLE, KY 40218
Registered Agent	CAROLYN HAYES 4402 BRIDGEMAN CT LOUISVILLE, KY 40218

Current Officers

President	CAROLYN HAYES
Vice President	HAL HILL
Secretary	CARLETTA BELL
Treasurer	RODERICK ALLEN
Director	SUE ARNOLD
Director	COLLETTE CALDWELL
Director	SAM STREETER
Director	ANTHONY PERRY

Individuals / Entities listed at time of formation

Director	DARRYL W WILSON
Director	THERESA PAYNE
Director	GWENDOLYN JEWELL
Director	JAMES WASHINGTON JR
Director	PAUL D BATTLE SR
Incorporator	PAUL D BATTLE SR

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

Annual Report	4/9/2015	1 page	tiff	PDF
Reinstatement Certificate of Existence	7/16/2014 12:40:42 PM	2 pages	PDF	
Reinstatement	7/16/2014 12:39:20 PM	2 pages	PDF	

Reinstatement Approval Letter Revenue	7/16/2014 11:26:16 AM	1 page	PDF
Principal Office Address Change	7/16/2014	1 page	tiff PDF
Registered Agent name/address change	7/16/2014	1 page	tiff PDF
Administrative Dissolution	9/28/2013	1 page	PDF
Annual Report	2/3/2012	1 page	tiff PDF
Annual Report	6/8/2011	1 page	tiff PDF
Principal Office Address Change	6/7/2011	1 page	tiff PDF
Annual Report	3/25/2010	1 page	tiff PDF
Annual Report	3/9/2009	1 page	tiff PDF
Annual Report	4/18/2008	1 page	tiff PDF
Reinstatement	7/13/2007	3 pages	tiff PDF
Annual Report	7/13/2007	1 page	tiff PDF
Statement of Change	7/13/2007	1 page	tiff PDF
Administrative Dissolution Return	11/29/2006	2 pages	tiff PDF
Administrative Dissolution	11/2/2006	1 page	PDF
Sixty Day Notice Return	9/26/2006	2 pages	tiff PDF
Annual Report	8/10/2005	1 page	tiff PDF
Statement of Change	3/10/2005	1 page	tiff PDF
Annual Report	7/17/2003	1 page	tiff PDF
Annual Report	8/23/2002	1 page	tiff PDF
Annual Report	7/23/2001	1 page	tiff PDF
Annual Report	8/25/2000	1 page	tiff PDF
Annual Report	8/23/1999	1 page	tiff PDF
Statement of Change	7/28/1999	1 page	tiff PDF
Annual Report	5/6/1998	1 page	tiff PDF
Annual Report	7/1/1997	1 page	tiff PDF
Annual Report	7/1/1996	1 page	tiff PDF
Annual Report	7/1/1995	1 page	tiff PDF
Annual Report	7/1/1994	1 page	tiff PDF
Annual Report	3/30/1993	1 page	tiff PDF
Annual Report	7/1/1992	1 page	tiff PDF
Annual Report	7/1/1991	1 page	tiff PDF
Amendment	12/5/1990	10 pages	tiff PDF
Sixty Day Notice	9/1/1990	1 page	tiff PDF
Annual Report	7/1/1990	2 pages	tiff PDF
Sixty Day Notice	9/1/1989	1 page	tiff PDF
Annual Report	9/1/1989	2 pages	tiff PDF
Statement of Change	12/6/1988	1 page	tiff PDF
Annual Report	7/1/1988	1 page	tiff PDF
Annual Report	7/1/1979	2 pages	tiff PDF
Articles of Incorporation	5/22/1978	6 pages	tiff PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	4/9/2015 2:09:39 PM	4/9/2015	
Registered agent address change	7/16/2014 12:43:19 PM	7/16/2014	
Principal office change	7/16/2014 12:41:58 PM	7/16/2014	
Reinstatement	7/16/2014 12:40:37 PM	7/16/2014	
Application For Reinstatement	7/16/2014 10:18:26 AM	7/16/2014	
Admin Dis. A. report not in	9/28/2013	9/28/2013	
Annual report	2/3/2012 12:01:15 PM	2/3/2012	
Annual report	6/8/2011 4:01:16 PM	6/8/2011	
Principal office change	6/7/2011 12:55:54 PM	6/7/2011	
Annual report	3/25/2010 1:19:39 PM	3/25/2010	
Annual report	3/9/2009 8:25:53 AM	3/9/2009	
Annual report	4/18/2008 10:08:53 AM	4/18/2008	
Registered agent address change	7/13/2007 9:54:52 AM	7/13/2007	
Annual report	7/13/2007 9:52:50 AM	7/13/2007	
Reinstatement	7/13/2007 9:51:28 AM	7/13/2007	
Admin Dis. A. report not in	11/2/2006	11/2/2006	
Registered agent address change	3/10/2005 1:24:12 PM	3/10/2005	
Principal office change	5/27/2004 2:15:20 PM	5/27/2004	
Principal office change	6/17/2002 9:46:24 AM	6/17/2002	
Annual report	7/19/2000 9:05:54 AM	7/19/2000	
Registered agent address change	7/28/1999	7/28/1999	
Principal office change	6/15/1999	6/15/1999	
Amendment previous name	12/5/1990	12/5/1990	PETERSBURG HOMEOWNERS ASSOCIATION, INC.

Microfilmed Images

Microfilm images are not available online. They can be ordered by faxing a [Request For Corporate Documents](#) to the Corporate Records Branch at 502-564-5687.

Statement of Change	3/10/2005	1 page
Annual Report	7/26/2004	1 page

Annual Report	7/17/2003	1 page
Annual Report	8/23/2002	1 page
Annual Report	7/23/2001	1 page
Annual Report	8/25/2000	1 page
Annual Report	8/23/1999	1 page
Statement of Change	7/28/1999	1 page
Annual Report	5/6/1998	1 page
Annual Report	7/1/1997	1 page
Annual Report	7/1/1996	1 page
Annual Report	7/1/1995	1 page
Annual Report	7/1/1994	1 page
Annual Report	3/30/1993	1 page
Annual Report	7/1/1992	1 page
Annual Report	7/1/1991	1 page
Amendment	12/5/1990	9 pages
Sixty Day Notice	9/1/1990	1 page
Annual Report	7/1/1990	2 pages
Annual Report	9/1/1989	1 page
Sixty Day Notice	9/1/1989	1 page
Statement of Change	12/6/1988	1 page
Annual Report	7/1/1988	1 page
Annual Report	7/1/1979	2 pages
Articles of Incorporation	5/22/1978	5 pages

Section 2

ARTICLES OF AMENDMENT TO ARTICLE OF INCORPORATION OF

PETERSBURG HOMEOWNERS ASSOCIATION, INC.

The undersigned, being the President and Secretary of Petersburg Homeowners Association, Inc., does hereby state the following:

1. The name of the corporation is Petersburg Homeowners Association, Inc.

2. At a duly called and noticed Special Meeting held on October 29, 1988, at which a quorum of the Association's members were present in person or represented by proxy, the following amendments to the Articles of Incorporation received at least two-thirds of the votes which members present at the meeting or represented by proxy were entitled to cast:

A. The preamble to the Articles of Incorporation is hereby amended to read as follows:

WHEREAS, the Petersburg Estates Subdivision as described per plat thereof, recorded in Plat and Subdivision Book 11, Page 84, in the Jefferson County Court Clerk's Office, is a residential development consisting of single family residences; and

WHEREAS, the Petersburg Estates Homeowners Association, Inc. was organized on May 22, 1978 as a duly incorporated non-profit corporation without capital stock for the purpose of fostering a sense of community cooperation; encouraging upkeep of residential property; eliminating vandalism and litter; encouraging better policy protection; improving traffic flow, traffic law enforcement and road conditions; insuring a reasonable and adequate zoning scheme, and encouraging reasonable future development in the area; cooperating with all area churches and school programs to

insure total community involvement, encouraging a spirit of friendliness; working with other neighborhood groups in Jefferson County to eliminate common problems; and undertaking other activities to promote the common good and general welfare of the people in the community; and

WHEREAS, a majority of the homeowners in Petersburg Estate Subdivision have approved amendments to the original Declaration of Restrictions filed of record with the Office of the County Court Clerk of Jefferson County, Kentucky in Deed Book 1808, Page 572, in order to secure the advantages of, and provide for the creation of, a property owners association vested with the authority and responsibility of promoting the quality and value of the property in Petersburg Estates, and in preserving the health, safety and general welfare of the residents thereof; and

WHEREAS, it is the desire of the Petersburg Estates Homeowners Association, Inc. to undertake the duties, powers and responsibilities set forth in the Amended Declaration of Restrictions filed of record with the Office of the County Court Clerk of Jefferson County, Kentucky in Deed Book 6015, Page 451.

NOW, THEREFORE, the members of Petersburg Homeowners Association, Inc. do hereby set forth the following as the Articles of Incorporation for Petersburg Homeowners Association, Inc.

B. Article I is hereby amended to read as follows:

The name of the Corporation shall be Petersburg Estates Homeowner's Association, Inc.

C. Former Article III, IV and VII are deleted. New Articles III, IV and VII read as follows:

ARTICLE III

The general objects and purposes and powers of the Association are:

1. To exercise the powers and functions granted to it in the Amended Declaration of

1000 415 417

Restrictions for Petersburg Estates Subdivi-
sion, as recorded in Deed Book 6015, Page 451,
in the office of the Clerk of the Jefferson
County Court, Jefferson County, Kentucky, and
in other restrictive covenants which have
heretofore or may hereafter be recorded in
respect of the Subdivision, and to exercise
all such powers in respect of Petersburg
Estate Subd vision and any other real property
which may hereafter, through the operation of
conditions covenants, restrictions, or
reservation, or charges pertaining to the
same, be placed under or submitted to the
jurisdiction of this Association, and be
accepted as within the jurisdiction of this
Association by resolution of the Board of
Directors of this Association.

2. To care for, maintain, and repair vacant,
and unimproved and unkept lots, and the common
areas of the subdivision, and to repair,
maintain and rebuild all paved areas, side-
walks, etc., which are in the public right of
ways of the subdivision and not subject to
maintenance by Jefferson County.

3. To pay taxes and assessments, if any,
which may be levied by proper governmental
authority upon any common areas in the subdivi-
sion.

4. To enforce charges, restrictions, condi-
tions and covenants existing upon and created
for the benefit of said property over and over
this Association has jurisdiction; to pay all
expenses incidental thereto to enforce the
decisions and rulings of this Association
having jurisdiction over any of said property,
to pay all of the expenses in connection
therewith; and to reimburse any declarant
under any declaration of conditions, cove-
nants, restrictions, assessments or charges
affecting said property, or any part thereof,
for all costs and expenses incurred or paid by
it in connection with the enforcement of
attempted enforcement, of any of the condi-
tions, covenants, restrictive charges, assess-
ments or terms set forth in any declaration.

5. To provide for the maintenance of recre-
ational facilities and other community

features on land set aside for the general use of the members of said Association.

6. To assess each lot in the subdivision or under the jurisdiction of the Association, a charge to pay the general expenses of the Association, and special assessments fixed at a uniform rate for all lots subject to the assessment which may be enacted from time to time. Both general and special assessments may be collected on a monthly or other basis as determined by the Board of Directors of the Association. Assessments levied by the Association shall be used exclusively to promote the recreation, health, safety and welfare of the owners and residents of the subdivision and the other specific purposes enumerated under this Article.

a. The maximum general assessment shall be equal to an annual rate of \$125.00, and may be changed by a majority vote of 51% of the eligible voting members of the Association who are voting in person or by proxy at a meeting duly called for this purpose pursuant to notice. The Board of Directors may fix the general assessment in an amount less than the maximum permitted herein.

b. In addition to the assessments authorized above, the Association may levy a special assessment for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair, or replacement of a capital improvement upon the common areas, including but not limited to fixtures and personal property related thereto, provided that any such assessment shall have the consent of two-thirds (2/3) of the votes of the eligible voting members who are voting in person or by proxy at a meeting duly called for this purpose.

c. Written notice of any meeting called for the purpose of taking any action authorized under subsection a or b above shall be sent to all members of record not less than ten (10) days nor more than thirty-five (35) days in advance of the meeting. At any meeting called here-

under the presence of members or, if proxies entitled to cast fifty percent (50%) of all the votes of the membership shall constitute a quorum.

7. To acquire by gift, purchase, or otherwise, to own, hold, enjoy, lease, operate, maintain and to convey, sell, lease, transfer, mortgage, or otherwise purchase, dedicate or subdivide, or otherwise dispose of real or personal property in connection with the business of this Association.

8. To expend the monies collected by this Association from assessments or charges and other sums received by this Association for the payment and discharge of all proper costs, expenses and obligations incurred by this Association in carrying out any or all of the purposes for which this Association is formed.

9. To borrow money, and to give as security therefore a mortgage, pledge, deed of trust, or other security interest in any or all of its real or personal property, and/or to assign and pledge its right to make assessments against the lots in the subdivision and its right to claim a lien therefore.

10. To do any and all lawful things and acts, and to have any and all lawful powers which a corporation organized under and by virtue of the Kentucky Revised Statute 273.1001 et. seq. may do and have, and in general to do all things necessary and proper to accomplish the foregoing purposes including the specific power to appoint any person or corporation as its fiscal agent or collector, all assessments levied against the property in the subdivision and enforcing the Association's liens for unpaid assessments or any other liens owned by the Association.

ARTICLE IV

The members of this Association shall be:

1. All persons or corporations who are owners of record of any building site in such subdivision; provided, however, that no person or corporation taking title as security for

The affairs and business of the Association shall be managed by a Board of Directors consisting of not less than three nor more than seven members. The Board of Directors shall serve until the next annual meeting of the members of the Association, which annual meeting shall be held at a time and place specified in the By-Laws. The Board of Directors of the Association shall have the

ARTICLE VII

7. Each member of this Association shall have such interest in all the property owned by this Association as is represented by the ratio of the total number of votes in the Association, such interest is and shall be appurtenant to the building sites which qualify such person for membership in this Association.
 6. The By-Laws may provide that persons residing upon building sites in the subdivision under a landlord-tenant agreement may be admitted as non-voting, associate members of the Association.
 5. The voting power of members of this Association shall be limited to one vote for each building site. Members shall be fully empowered to exercise their vote by proxy or voting trust.
 4. A building site for the purposes of this Article of Incorporation shall mean a lot as shown on the recorded plat of the subdivision.
 3. Membership in this Association shall cease and terminate when any member shall cease to be the owner of record of a building site, or upon any transfer causing to be a non-resident on a building site in the said subdivision and a purchaser thereof under a contract or agreement of purchase.
 2. All persons who reside on a building site under a contract of agreement of purchase.
 1. Membership in this Association shall terminate when any member shall cease to be the owner of record of a building site, or upon any transfer causing to be a non-resident on a building site in the said subdivision and a purchaser thereof under a contract or agreement of purchase.
- The payment of money or the performance of any obligation shall hereby become entitled to membership.

power to adopt By-laws of the Association not inconsistent with these Articles or with the laws of the Commonwealth of Kentucky, provided, however, that the membership of the Association may revise, amend or revoke any By-laws at any annual meeting of the Association. Pursuant to the By-laws, the Association may elect a President, a Vice President, a Secretary and a Treasurer. The office of Secretary and Treasurer may be filled by or for a person. They shall have such qualifications, powers, and duties, and shall serve for such terms as may be provided in the By-laws of the Association.

D. New Articles VIII, IX, X and XI read as follows:

ARTICLE VIII

This corporation is organized without capital stock and no part of the income of the corporation shall inure to the benefit of any member, director or officer of the corporation.

ARTICLE IX

In the event of a dissolution of the corporation, then and in such event the title to the property then owned by the Association shall revert to the owners of the legal to the improved building sites.

ARTICLE X

No member may be expelled from membership in the Association for any reason whatsoever, provided, however, that the voting power of any member shall be suspended during any time that such member shall be in arrears in paying the assessments due to the Association or in the event that any member has failed to comply with any notice from the Association to bring his building site into conformity with the restrictive covenants and the Articles of Incorporation and By-laws of the Association to take such steps as necessary in this

respect and to pay thereon or discharge any
lien against his property therefore.

ARTICLE XI

None of the provisions of these Articles of
Incorporation may be altered or amended in
whole or in part in such a way as to bring
them into conflict with the restrictive cove-
nants of Petersburg Estates Subdivision.
Otherwise, these Articles may be amended in
accordance with the provisions of Section
273.260 of the Kentucky Revised Statutes but
only by the written consent of a majority of
the eligible voting members of the Associa-
tion.

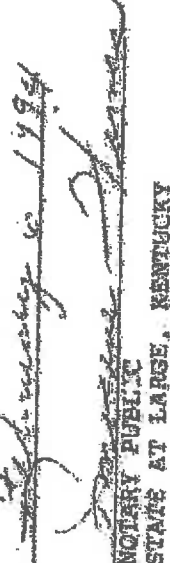
IN TESTIMONY WHEREOF, witness the signatures of the
President and Secretary of the Corporation this 10th day of
December, 1990.


JOEL WHITEHURST


EVA FRANKLIN

COMMONWEALTH OF KENTUCKY)
) SS.
COUNTY OF JEFFERSON)

I, the undersigned, a Notary Public, do hereby certify
that on this 10 day of NOV, 1990, Joel Whithurst and Eva
Franklin personally appeared before me and being duly sworn,
declared that they are the President and Secretary, respectively, of
Petersburg Homeowner's Association, Inc. signed the foregoing
document as President and Secretary of the Corporation, and the
statements therein contained are true.

My commission expires: July 2nd 1994

NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

NOV 1992

THIS INSTRUMENT PREPARED BY:

[Handwritten signature]

MICHAEL G. BRADY
SCULLER & HANDEMAN
2200 Meldinger Tower
Louisville, Kentucky 4 202
Telephone: (502) 584-400
FAX: (502) 583-2100

mb\peterart.and-wp

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END OF
NOV 1992

AMENDED DECLARATION OF RESTRICTIONS
FOR INDIAN TRAIL AREA SECTION 2,
PROJECT NO. KY. R-69 (PETERSBURG ESTATES SUBDIVISION)

PLAINTIFF'S
EXHIBIT
3

WITNESSETH: WHEREAS, the Declaration of Restrictions for Indian Trail Area, Section 2, Project No. Ky. R-169 (now known and subsequently referred to herein as "Petersburg Estates") filed of record with the office of the County Court Clerk of Jefferson County, Kentucky in Deed Book 4804, Page 572, provides that the restrictions and covenants therein may be changed in whole or in part by a vote of the owners of the majority of the land area subject to said restrictions and covenants; and

WHEREAS, the undersigned are owners of a majority of the land area in Petersburg Estates and are desirous of changing the original Declaration of Restrictions in order to enhance and preserve the value and character of property in Petersburg Estates; and

WHEREAS, each of the undersigned owners is mutually desirous of securing the advantages of a property owners association vested with the authority and responsibility of promoting the quality and value of the property in Petersburg Estates, and in preserving the health, safety and general welfare of the residents thereof;

NOW, THEREFORE, the undersigned do hereby change the original Declaration of Restrictions as follows:

I.

The following paragraphs of Part A are deleted: 1, 2, 4, 7, 8 and 11.

93XX0013

JEFFERSON CIRCUIT COURT
DIVISION THREE (3)

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1/26/93
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(6)

(12)

The following paragraphs are hereby inserted into Part A:

1. No building or dwelling shall be erected on any lot until the building specifications and plot plans showing the location of such building have been approved in writing by the Petersburg Estates Homeowners Association, Inc., or by a designated committee thereof.

2. No lot shall be used except for residential purposes. No building shall be erected, altered or placed on any lot other than one single family dwelling not to exceed two and one-half stories in height and a private garage for not more than two cars. No lot shall be re-subdivided into smaller parcels for the purpose of erecting any dwelling thereon.

4. The following building requirements are imposed for all residences, and structures incident thereto, erected subsequent to the filing of this Amended Declaration of Restrictions with the County Court Clerk of Jefferson County, Kentucky excepting only: 1) structures erected as of the date of filing; and 2) structures to be erected upon lots for which the Jefferson County Department of Community Development has as of the date of filing accepted an offer of purchase, and in conjunction therewith, has approved the building plans for said structures:

(a) The ground floor level of the main residential structure as measured on the exterior, from wall to wall, shall not be less than 1,100 square feet for a single story home, nor shall it be less than 900 square feet for a bi-level, one and one-half story or two story home. The total floor area of a tri-level shall

(13)

not be less than 1400 square feet. All residential structures shall be built of at least 50% brick, brick veneer, stone or stone veneer. The facing of each garage shall be constructed of the same material as the residence which it serves. All new structures shall meet HUD and FHA requirements for single family residences with the exception that no structure shall be built on a slab foundation.

(b) The front wall of each residence, exclusive of any projection open porch or bay, must set back at least twenty-five (25) feet from the front property line of the lot. On corner lots bounded by two streets, the improvements must set back at least twenty-five (25) feet from the side street line. No building shall be located nearer than five (5) feet to an interior lot line, except no side yard shall be required for a garage located twenty-five (25) feet or more from the minimum building set-back line. No dwelling shall be located on any interior lot nearer than twenty-five (25) feet to the rear lot line. For purposes of this restriction, eaves, steps, open porches and open carports shall not be considered a part of the building, provided, however, that this shall not be construed to permit any portion of a building on a lot to encroach upon another lot.

7. No structure of a temporary character, trailer, basement, tent, shack, garage, barn or other outbuilding shall be used on any lot at any time as a residence or for residential purposes, either temporarily or permanently. No structure shall be moved onto any lot at any time unless it shall conform to the

(14)

restrictions herein set out and no house shall be moved from any other location to any lot in the subdivision.

8. No animals, livestock or poultry shall be raised, bred or kept on any lot except that dogs, cats or other household pets may be kept provided that they are not kept, bred or maintained for any commercial purpose. Barns or any other unsightly structures are not permitted. Dog houses shall not be kept in front or side yards. Dog runs will not be permitted. All dogs, when outside their owners' backyards, shall be restrained on a leash.

11. The overhauling of automobiles and other vehicles, storage of junk or small trailers or other unsightly objects in plain view is prohibited. No vehicle shall be regularly or habitually parked on any street and every lot shall contain adequate facilities for off-street parking for all vehicles kept on the premises.

12. No fences or hedges used as fences shall extend beyond the front building line of any interior lot or beyond the front and side building lines of any corner lot. No solid fences which prevent the free passage of air shall be erected and no fence shall be higher than six (6) feet.

II.

Part B is hereby changed by being deleted in its entirety and by the following being inserted in its place:

(15)

Except for the lots presently utilized by Forest Baptist Church (lots 95-100) and Newburg Apostolic Church (lots 128-130), no lot(s) shall hereafter be used except for residential purposes. However, residences may be used by their owners as in-home offices or businesses, provided:

- a) No signs, displays or other demarcations are erected or used on the exterior of the residence to advertise or identify the office or business; and
- b) the operation and/or existence of the office or business does not unreasonably interfere with the quiet and beneficial enjoyment or adversely affect the residential character of the surrounding properties.

There is specifically reserved to the Petersburg Homeowners Association, a successor thereof, or to a neighborhood committee or organization consisting of lot owners in Petersburg Estates, the right to construct and erect upon the common areas structures and facilities for the communal use and enjoyment of the Petersburg Subdivision residents.

III.

Part C is hereby changed by being deleted in its entirety and by the following paragraphs being inserted in its place:

1. The Petersburg Homeowners Association, Inc. ("Association"), upon satisfaction of the conditions set forth in Part C 2, below, shall forthright be vested with, and granted the

(16)

authority to exercise, the following powers with respect to the property located in Petersburg Estates:

(a) The power and authority to enforce all restrictions and covenants of record affecting property in Petersburg Estates including the restrictions and covenants set out in the Declaration of Restrictions filed of record in Deed Book 4804, Page 72; the restrictions and covenants set forth in this Amended Declaration of Restrictions; and, those covenants and restrictions as may subsequently be enacted by the Association in accordance with its Articles of Incorporation and Bylaws.

(b) The maintenance of common areas and paved areas located in Petersburg Estates which are not maintained by Jefferson County, the City of Louisville or other governmental entity.

(c) The installation, implementation or maintenance of any utilities or services which substantially affect property in Petersburg Estates, which are not provided by the City of Louisville, Jefferson County or other governmental entity.

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(d) Power to levy assessments in accordance with its Articles of Incorporation and Bylaws for the operation of Petersburg Homeowners Association, Inc. and to carry out its duties and responsibilities in accordance with this Amended Declaration of Restrictions. Each lot and/or dwelling owner may be subject to an improvement and maintenance assessment to be paid by the lot and/or dwelling owner to the Association at times and in amounts to be determined in accordance with the Association's Articles of Incorporation and Bylaws. Every assessment so made shall be

Handwritten circled number 17.

applied equally to each lot and shall constitute a lien against the real property and improvements thereon, if any, but said lien shall be subordinate in priority to the lien of any first mortgage or ad valorem taxes on any property which is subject to such assessment. The lien against such assessment shall be enforceable against the real property as other liens against real estate by foreclosure or may be collected as other claims for money due.

(e) Power, subject to the Association's Articles of Incorporation and Bylaws, to perform necessary property maintenance upon any property subject to this Amended Declaration of Restrictions in order to prevent the occurrence of blight and the depreciation of property values of other property in Petersburg Estates. Property maintenance shall include but not be limited to the mowing of grass, removal of dead trees and shrubbery, removal of trash, painting and tuck pointing the exterior of residences, maintenance and repair of gutters, downspouts and roofs. The Association may, as prescribed by its Bylaws, give notice in writing to a lot or dwelling owner to correct any deficiency in the maintenance of such owner's property and in the event that such owner shall default in correcting any deficiency the Association may make such corrections. In undertaking to make the necessary corrections the Association shall have the status of a contractor under KRS 376.010 et seq. The cost for any corrections so made shall become a lien upon the owner's property upon the filing of a mechanic's lien statement.

18

(f) Such additional powers granted to Petersburg Homeowners Association, Inc. by its Articles of Incorporation or later adopted by amendment to its Articles.

2. The power and authority of the Petersburg Homeowners Association, Inc. to exercise those powers enumerated in section C 1, above, shall be contingent upon, and subject to, the Petersburg Homeowners Association, Inc. performing the following by January 1, 1991:

(a) Amendment of its Articles of Incorporation and Bylaws to admit as voting members of the Association all owners holding by deed or under contract for sale real property in Petersburg Estates, and to permit all persons residing upon said property pursuant to a lease agreement to join as non-voting members. Each property shall be entitled to one vote cast by its owners.

(b) Amendment of its Articles of Incorporation whereby the Association undertakes and assumes the responsibility of exercising the powers and authority granted to it in this Amended Declaration of Restrictions and in other restrictive covenants which may hereafter be enacted with respect to Petersburg Estates, and of exercising all such power and authority which may hereafter, through the operation of conditions, covenants, restrictions, reservations, or charges pertaining to the same, be placed upon or submitted to the jurisdiction of Petersburg Homeowners Association, Inc. and which are determined to be within

(19)

the jurisdiction of the Association by resolution of the Board of Directors of the Association.

(c) Ratification or approval by a majority of the Association's members, i.e. a majority of the owners of Petersburg Estates with each lot entitled to cast one vote, of the amendments and resolutions adopted by the Association in order to undertake compliance with subparagraphs (a) and (b) above.

IV.

The following paragraphs of Part D are deleted: 1 and 3.

The following paragraphs are hereby inserted into Part D:

1. Term. The restrictions and covenants set forth in the original Declaration of Restrictions which survive, and the restrictions and covenants contained in, this Amended Declaration of Restrictions, are hereby declared to be covenants running with the land until January 1, 1999, at which time said restrictions and covenants shall be automatically extended for successive periods of ten (10) years each, unless deleted, amended, or supplemented by an instrument signed by a majority of the then owners of the dwellings and/or lots in Petersburg Estates.

3. Severability. Invalidation of any one of these covenants by judgment or court order shall in no wise affect any of the other provisions which shall remain in full force and effect. The changes undertaken herein to the original Declaration of Restrictions shall be deemed dependent upon the validity of the changes. In the event that any change hereunder is determined to

be invalid, the most closely corresponding provision, in whole or in part, of the original Declaration of Restrictions, if any, shall be revived.

4. These amendments to the Declaration of Restrictions, having been approved by the owners of the majority of the land area situated in Petersburg Estates Subdivision shall run with the land, and shall be binding upon all owners of property located in Petersburg Estates, to wit:

A tract of land subdivided into a subdivision, and known as Indian Trail Area, Section 2, Project No. Ky. R-69, plat of which is recorded in Plat and Subdivision Book 31, Page 84, of record in the Office of the Clerk of the County Court of Jefferson County, Kentucky; said tract having been further subdivided into lots owned by the below listed individuals and entities

Owner's Name

- Louis & Cynthia Lusco
- Chenoweth Construction Co.
- Norma J. Glass
- Jefferson County, Kentucky
- Yolanda L. Wood
- Jefferson County, Kentucky
- Bale Construction, Inc.
- Kenneth & Mary Goldring
- Spencer Allgeier Builders, Inc.
- Eddie & Paula Byrd
- Leonard & P.L. Bland
- Anthony & Benita Slaughter
- Edward L. Anthony
- Charles & Deborah Coleman
- Josephine Thompson
- Wendell & Angela Livingston
- Countryside Builders
- Jefferson County, Kentucky
- Dolton & Lillian Sobers
- Henry R. & Avis L. Grady, Jr.
- Jefferson County, Kentucky
- Billy R. & Eugenia Sisk

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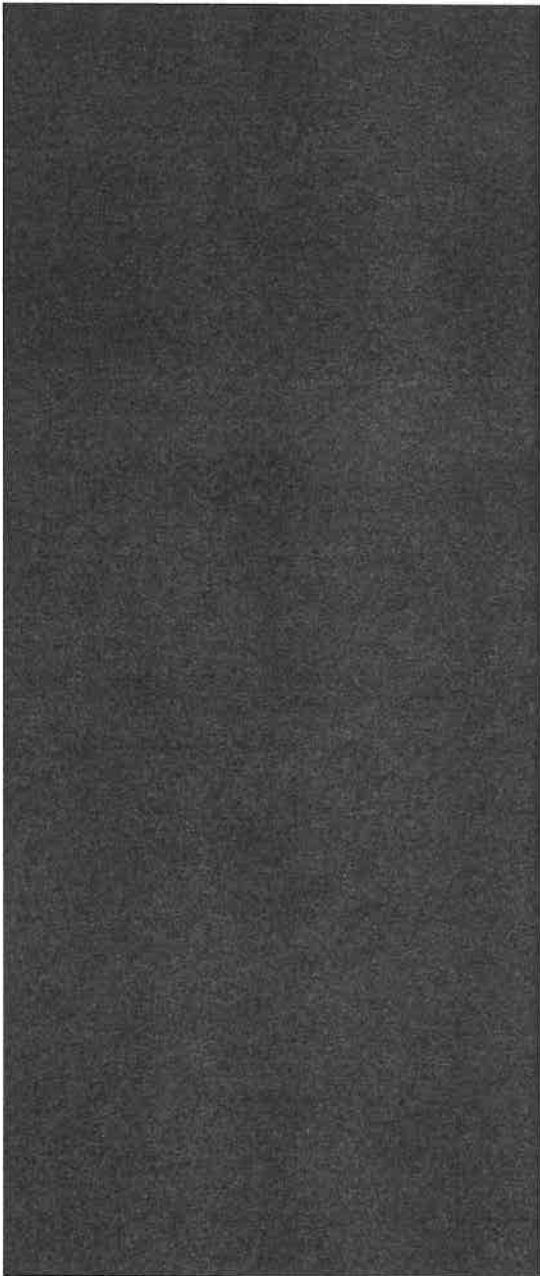
Jefferson County, Kentucky
George & Sonya Allen
Dewey & Eva Franklin
Jefferson County, Kentucky
Fred & Vickie Dillon
James & Margie Bartlett
Mildred Green & Sharron Green
Jefferson County, Kentucky
Bale Construction, Inc.
Al & Vera Phillips
Jefferson County, Kentucky
PHH Homequity
Jefferson County, Kentucky
Dr. E. Lee Wiley
Thomas & Brenda Swearingen
Cambridge & Shirley Kirtley, III
Herbert & Connie Duerson
Waymon & Wilma Lowe
Denise Jackson (Thompkins)
Roy & Carolyn Hayes (Witherspoon)
Johnathan & Phyllis Wilson
Roosevelt & Nancy Jones
Jefferson County, Kentucky
Hector & K.O. Santiago
Dwight & Colene Betts
Carl & Gloria Payne
D. L. & Rose Evans
Marvin & Rondella Swope
Charles & Mildren Beason
James & Mary Terry
Lloyd & Ay White
Michael & L. L. Founder
Jasper & Geneva Price, Jr.
Lester & Doris Booker
Don S. & Monica Brown
Charles & Blanchet Calloway
Jimmie & Martha Story
Mark Saunders
George & Brenda Cox
Roosevelt & Mary Lightsy
John & T.A. Avery
Cecil & Vanessa Goodwin
George & Carolyn Bruce
Anna L. Hughes
John & Linda Thompson
Arthur & Deborah J. Mitchell
Richard & Diann Betts
Alonzo & Sheila Majors
Margaret Elaine Bullard
Donald & Mindy Walker
Charles Stone
Roy & V.M. Simpson

Yusef & Ann Alim
Newburg Apostolic Church
Newburg Apostolic Church
Newburg Apostolic Church
Richard & Martha A. Harris
Colonel & Judy Fuqua, Jr.
Jefferson County, Kentucky
Thomas & Carlett Caldwell
Richard & Deborah Johnson
Grover L. Norton
Carlotta D. Bell
John Q. & Loretta Adams
Jo Ann Shelton
William & Dorothy DeGraffenried
Allen & Mamie Brathwaite
John & Anna M. Wilson
Charles & Wanda Hogue
Loraine Howard, Jr.
Rev. William & Elizabeth White
Rev. Perry A. & Patricia Daniels
Clarence & Mary L. Kimbrough
Clarence Kimbrough
Darlene Pepper
Jefferson County, Kentucky
Morris & Michelle Duckworth, Jr.
Jefferson County, Kentucky
Rafael & Janet Reyes
Andrew & Earlene Turner
Joel & Lavern Whitshurst
Jefferson County, Kentucky
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Jefferson County, Kentucky
Jefferson County, Kentucky
Charles T. Barlow
Sherman & Deborah Alexander
Jefferson County, Kentucky
Jefferson County, Kentucky
Ronald J. Shelton
Jefferson County, Kentucky
Jefferson County, Kentucky
Jefferson County, Kentucky
Jefferson County, Kentucky
Jefferson County, Kentucky



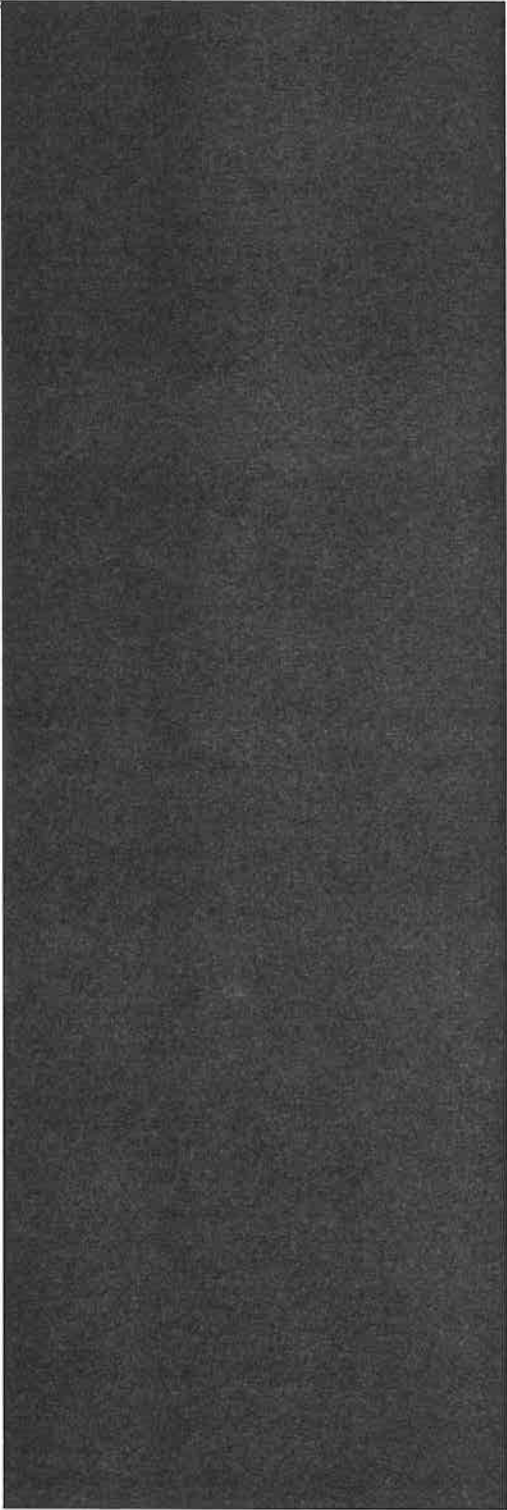
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Jefferson County, Kentucky
 Jefferson County, Kentucky
 CDM Development Corp.
 CDM Development Corp.
 Henry & Francine Reese
 John & Deborah Walker
 Donald & Vickie Henderson
 Renee Dixon
 Joseph Smith
 Jefferson County, Kentucky
 Carver D. & Sherrie Ealy
 Countryside Builders, Inc. X
 Jefferson County, Kentucky
 Jesse & Angela Allen
 Howard & Rose Patrick
 Kevin & Valarie Bell
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Countryside Builders, Inc.
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Glenn T. Harris
 Jefferson County, Kentucky
 Teresa Wheaten
 Juan & Lutitia Patterson
 Dennis & Bette Hughes
 Arthur Smith
 William & Barbara Trice
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Philodendron Green
 Bonnie Mitchell
 Wayne Graham
 Walter & Sylvia Pinchbeck
 Paul D. & Gloria Battle
 James E. Ray
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Phillip & Sharon Bizer
 Ira G. & Agatha V. Hatchett
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Donald & Shirley Harris
 Theresa Spaulding
 David Shawn English
 James & Ruth Green
 Jefferson County, Kentucky
 George & Gwendylon Jewell



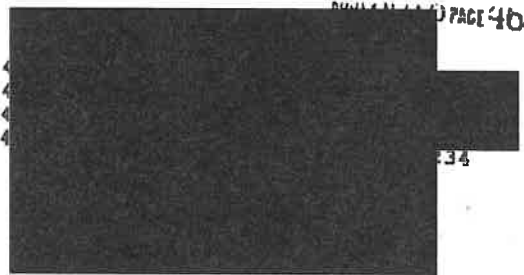
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Jefferson County, Kentucky
 Jefferson County, Kentucky
 CDM Development Corp.
 CDM Development Corp.
 Henry & Francine Reese
 John & Deborah Walker
 Donald & Vickie Henderson
 Renee Dixon
 Joseph Smith
 Jefferson County, Kentucky
 Carver D. & Sherrie Ealy
 Countryside Builders, Inc. x
 Jefferson County, Kentucky
 Jesse & Angela Allen
 Howard & Rose Patrick
 Kevin & Valarie Bell
 Jefferson County, Kentucky
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 Dennis & Bette Hughes
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 William & Barbara Trice
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Philodendron Green
 Bonnie Mitchell
 Wayne Graham
 Walter & Sylvia Pinchbeck
 Paul D. & Gloria Battle
 James E. Ray
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Phillip & Sharon Bizor
 Ira G. & Agatha V. Hatchett
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Jefferson County, Kentucky
 Donald & Shirley Harris
 Theresa Spaulding
 David Shawn English
 James & Ruth Green
 Jefferson County, Kentucky
 George & Gwendylon Jewell



26

Jefferson County, Kentucky
Jefferson County, Kentucky
New Ventures, Inc.
William Dorsey

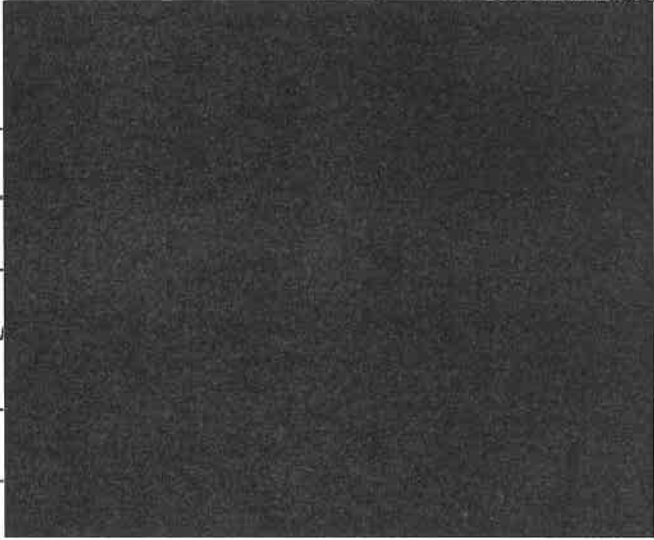


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(2)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name
Ernest Fritchler
Dewey Fritchler
Nancy S. Jones
Rafael Reyes



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) SS.

Subscribed and sworn to before me this 3rd day of June, 1990, by EVA Fritchler, Rafael Reyes, Dewey Fritchler, Nancy S. Jones and Nancy S. Jones, to be their voluntary act and deed.

My commission expires: 2-27-92

[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

WHEREFORE, we, the undersigned, owners of the below describe tracts of real property in Petersburg Estates Subdivision, said tract: together constituting a majority of the land area in Petersburg Estate: Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name

X Billy Ray Sisk

Kenneth O. Holding

Mary Holding

T. Richard Butts

X Debra Butts

Joseph DeBau

Jawanna DeBau

COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON)

Subscribed and sworn to before me this 7th day of June, 1990, by Billy Ray Sisk, Kenneth O. Holding, Mary Holding, T. Richard Butts, Debra Butts, and Joseph DeBau, to be their voluntary act and deed.

My commission expires: 9-27-92 - 2027-9

[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

22
17

BOOK 6016 PAGE 467

(29)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Book of Restrictions.

Owner's Name

Lida D. Thompson

Gene Harris

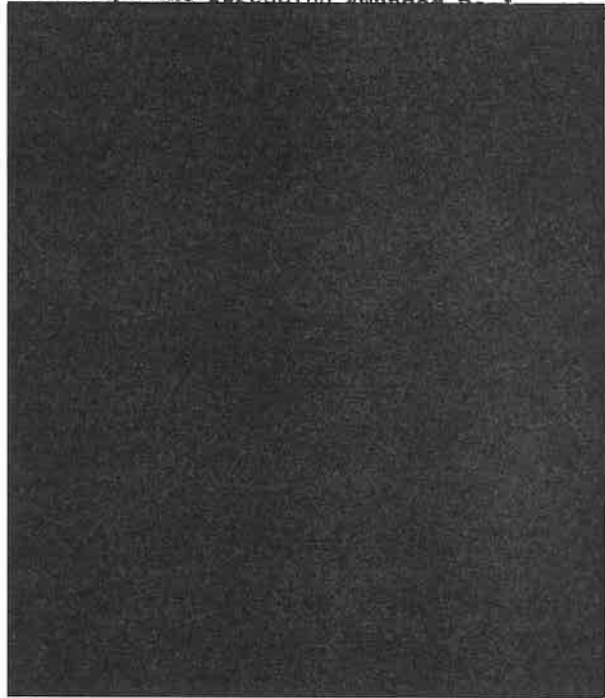
Rita Harris

David H. Lester

x Frank E. Bowen

x Dale Bowen

x Earlene Turner



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) SS.

Subscribed and sworn to before me this 7th day of June, 1990, by Lida D. Thompson, Earlene Turner, Gene Harris, Rita Harris, David H. Lester, Frank E. Bowen, and Dale Bowen, to be their voluntary act and deed.

My commission expires: 2-27-92

Paul Whitcomb
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

30

WHEREFORE, we, the undersigned, owners of the below described tracts of real property together constituting a Subdivision, hereby approve of Restrictions.

Owner's Name

X Albert W. Bowman

X Ella Mae Bowman

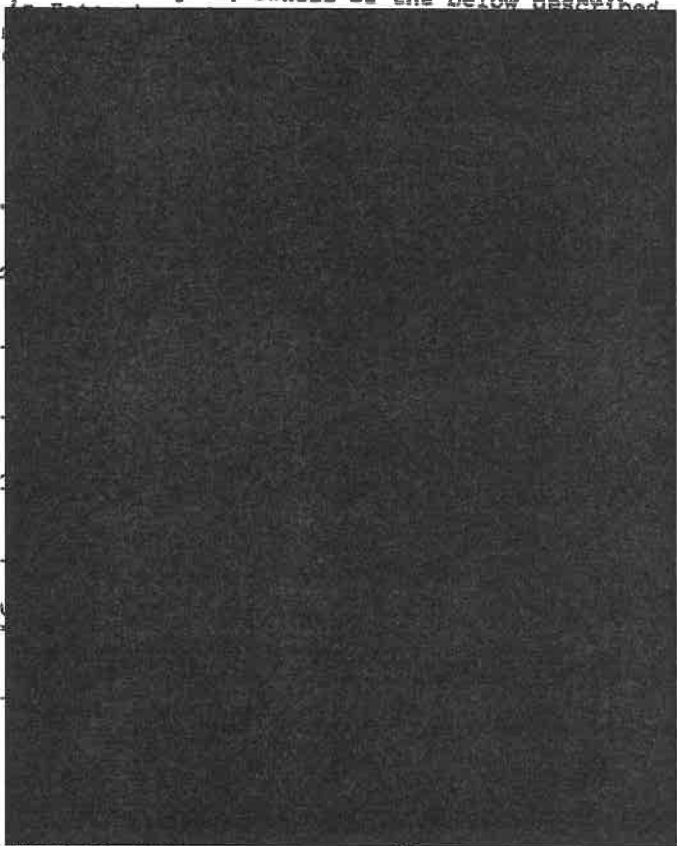
Dennis Hughes

X Bette A. Hughes

Beaver L. Harton

Arthur S. Smith

Elizabeth S. Smith



COMMONWEALTH OF KENTUCKY
COUNTY OF JEFFERSON

Subscribed and sworn to before me this 14 day of June, 1990, by ALBERT BOWMAN, ELLA MAE BOWMAN, DENNIS HUGHES, BETTE A. HUGHES, BEAVER L. HARTON, and _____, to be their voluntary act and deed.

My commission expires: 6/8/94

Victoria Habersat
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

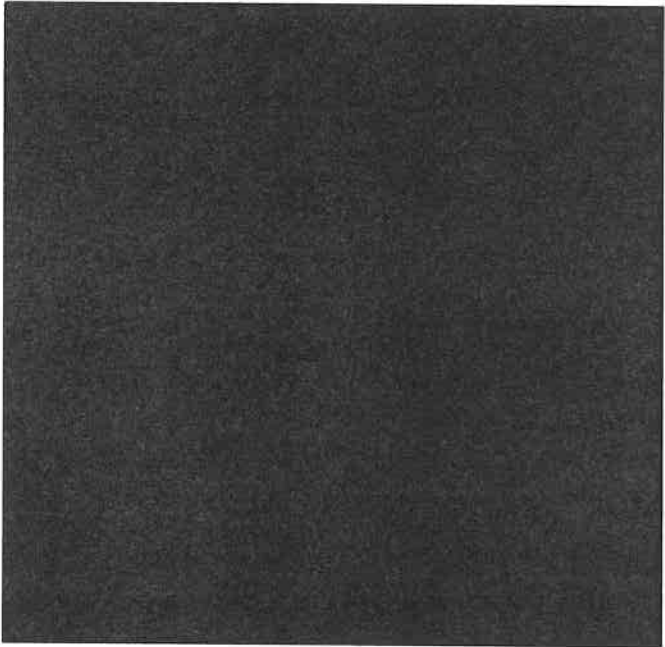
20-
19

BOOK 6016 PAGE 469

(31)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name
X William J. White
John Thompson
Andrew Jones
+ John A. Phillips
+ Alphonso Phillips
Ronald J. Shelton
Richard Harris
+ Carretta D. Bell



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) SS.

Subscribed and sworn to before me this 19 day of June, 1990, by WILLIAM J. WHITE, JOHN W. THOMPSON, ANDREW JONES, VERA A. PHILLIPS, ALPHONSO PHILLIPS, and RONALD J. SHELTON, RICHARD HARRIS, to be their voluntary act and deed.

My commission expires: 6/8/94

Victoria Habert
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

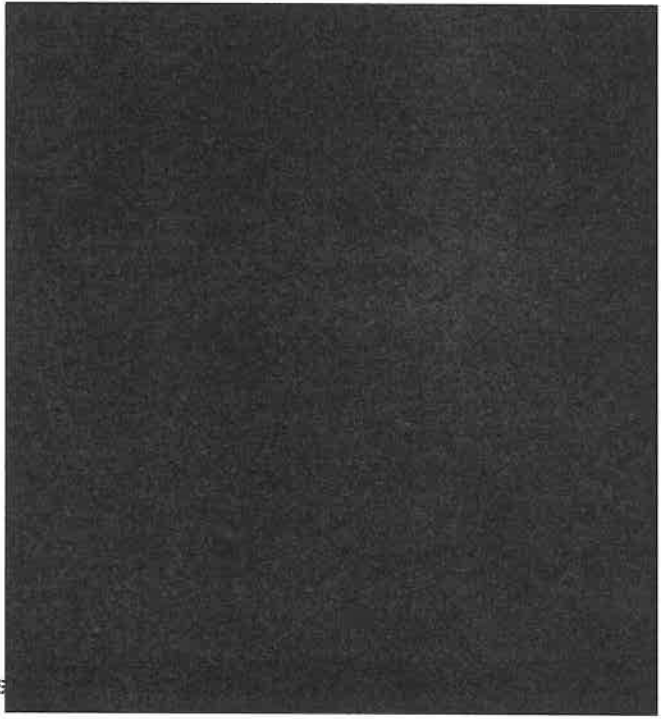
BOOK 6016 PAGE 470

19
20

(32)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name
X Agnes Johnson
X Lonnie Johnson
Francine Reese
Henry Reese
Waymon C. Lowe
Eugenie L. Sisk
X Rev. Mattie B. Holland



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON)

Subscribed and sworn to before me this 19 day of June, 1990, by AGNES JOHNSON, LONNIE JOHNSON, FRANCINE REESE, HENRY REESE, WAYMON C. LOWE, WYMA C. LOWE, EUGENIE L. SISK, and REV. MATTIE B. HOLLAND, to be their voluntary act and deed.

My commission expires: 6/9/94

Victoria Habert
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

18-
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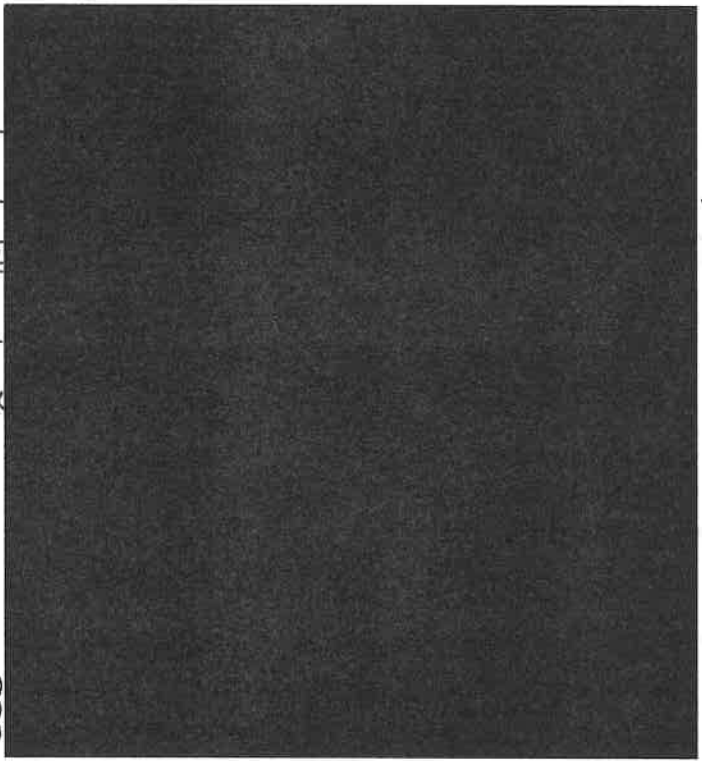
BOOK 6016 PAGE 471

33

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name

x Sherrill L. Ealy
Clarence Kimbrough
x Laverne Whitehurst
Book Lester
x Lizama J. Bland
x Francis Bland
x Patricia L. Daniels
x Sam Donald



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON)

Subscribed and sworn to before me this 19 day of June, 1990, by SHERRIE EALY, LAVERNE WHITEHORST, P. L. BLIND, LEONARD BLAND, PATRICIA L. DANIELS, PERRY A. DANIELS, BOOKER LESTER, and CLARENCE KIMBROUGH, to be their voluntary act and deed.

My commission expires: 6/8/94

Victoria Habrat
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

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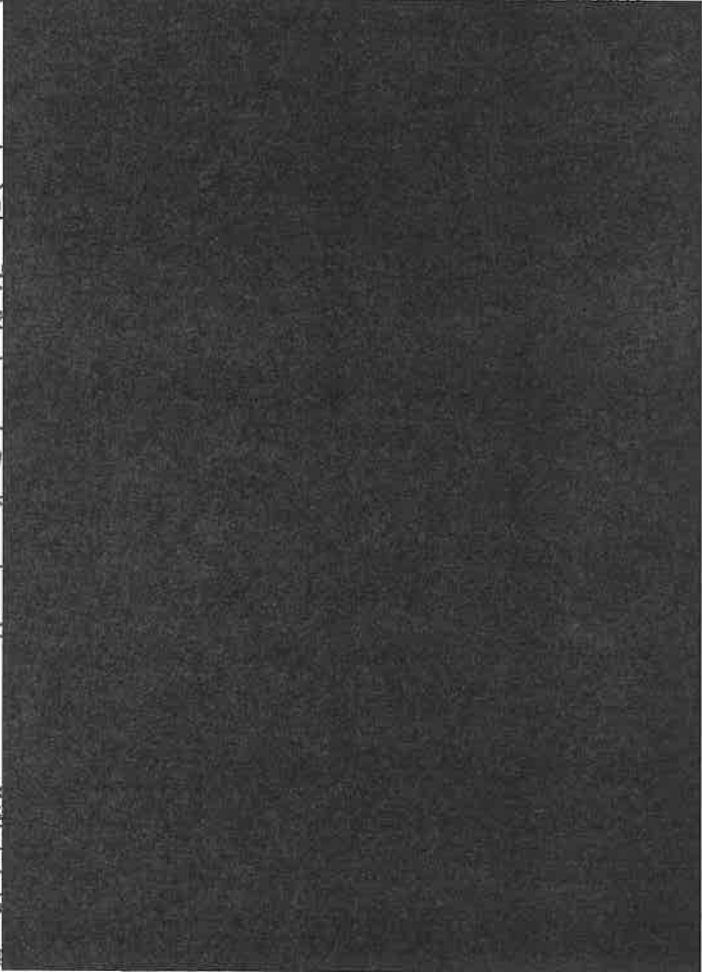
BOOK 6016 PAGE 472

(34)

WHEREFORE, we, the undersigned, owners of the below describe tracts of real property in Petersburg Estates Subdivision, said tract together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and consent to the removal of Restrictions.

Owner's Name

Mary L. Kimbrough
Leanne Kimbrough
Loraine Howard
Janet Re
Carver D. Paly
Burton D. Reed
Jasper Price, Jr.
Anna L. Hughes



COMMONWEALTH OF KENTUCKY
COUNTY OF JEFFERSON

Subscribed and sworn to before me on this 17th day of
1990, by MARY L. KIMBROUGH
LEANNE HOWARD, JR.
CARVER D. PALY
JASPER PRICE
their voluntary act and deed.

My commission expires

Victoria Haber at
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

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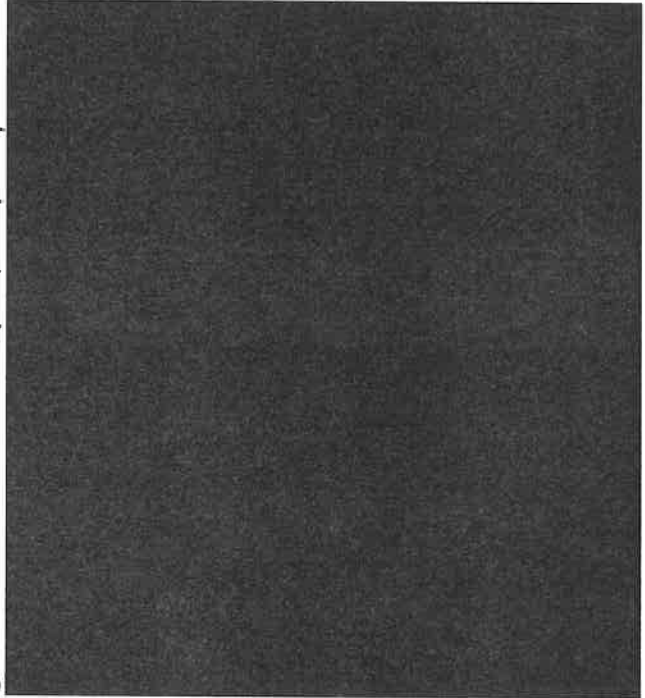
BOOK 6016 PAGE 473

(35)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name

Thomas M. Chiles
Berita Chiles
Walter F. Pritchard Jr.
Sylvia F. Pritchard
James H. Terry
Ellen Hall



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) SS.

Subscribed and sworn to before me this 7 day of July, 1990, by Thomas M. Chiles, Berita Chiles, Walter F. Pritchard Jr., Sylvia F. Pritchard, James H. Terry, and Ellen Hall, to be their voluntary act and deed.

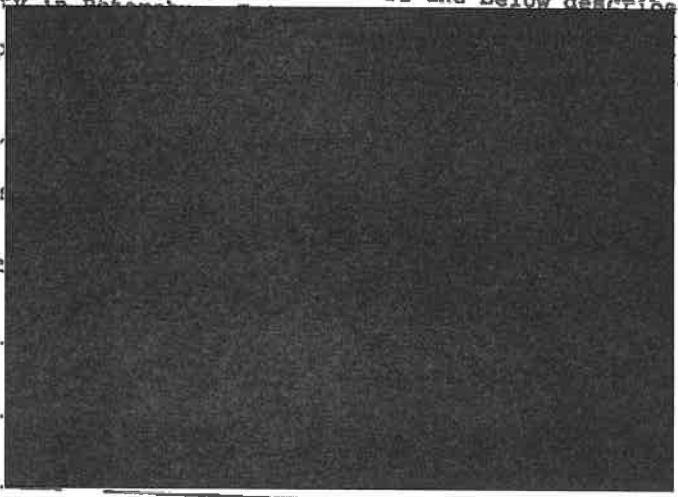
My commission expires: 2-27-1992.

Jud. Whitehurst
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

(36)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in [redacted] together constituting subdivision, hereby apply for a release of Restrictions.

Owner's Name
Deborah Alexander
Sharon Alexander



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) SS.

Subscribed and sworn to before me this 14 day of July, 1990, by Deborah Alexander, Sharon Alexander, and _____, to be their voluntary act and deed.

My commission expires: 2-27-1992

[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

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6016 PAGE 4 75

(37)

WHEREFORE, we, the undersigned, owners of the following tracts of real property in [redacted] together constituting a major subdivision, hereby approve of Restrictions.

Owner's Name

Remona Barlow
Lucian Barlow

Barbara Wilson
Olivia Light
Robert J. Richardson
Dee L. Richardson
Mary A. Terry

COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) S

Subscribed and sworn to
1990, by Remona Barlow

Cecilia Pennington
Dee L. Richardson, and Mary L. Terry, to be
their voluntary act and deed.

My commission expires: 2-27-92

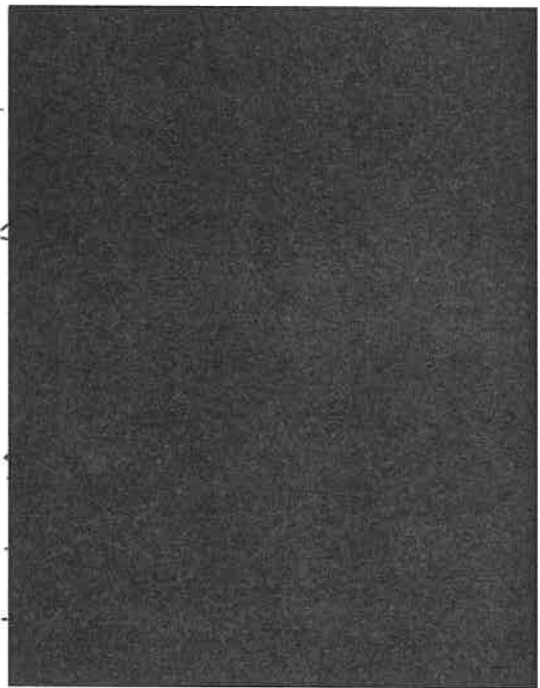
[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

38

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name

Charles E. Down
Richard Down
X Jenni Lipton
Richard Swindle
Michelle Swindle
Mr. Rondella Swipe
X J. Alan Shelton
X



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) SS.

Subscribed and sworn to before me this 15 day of July 1990, by Charles E. Down, DiAnn Down, Richard Swindle, Michelle Swindle, Mr. Rondella Swipe, and J. Alan Shelton, to be their voluntary act and deed.

My commission expires: 2-27-1992

Judith White
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

17-
27

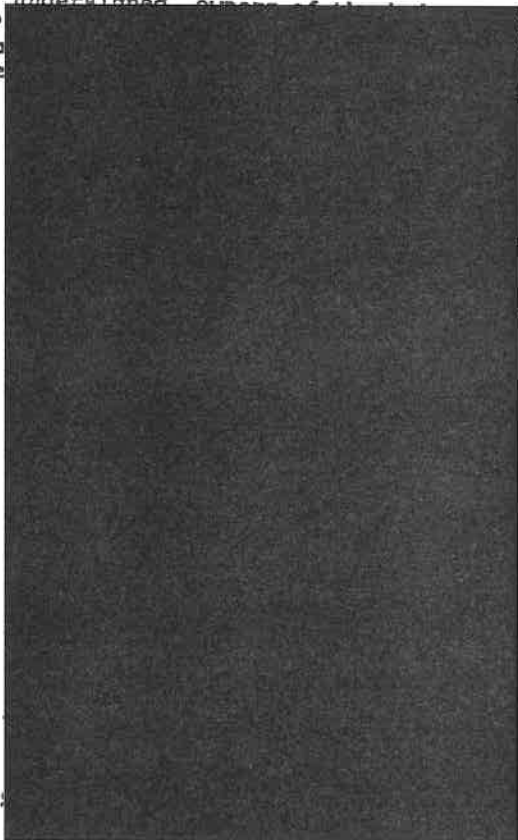
600x6016 PAGE 477

(39)

WHEREFORE, we, the undersigned owners of the described tracts of real property in P... together constituting a major Subdivision, hereby approve of Restrictions.

Owner's Name

- Monica L. Brown
- Mark L. Saunders
- Gerry D. Cox
- Alma Major
- Charles E. Stone
- Emma Smith
- Bennie Earl Smith Jr.
- Denise D. Jackson



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) S.

Subscribed and sworn to before me this 15 day of July, 1990, by Monica L. Brown, Mark Saunders, Gerry D. Cox, Alma Major, Charles E. Stone, Emma Smith, Bennie Earl Smith Jr., and Denise D. Jackson, to be their voluntary act and deed.

My commission expires: 2-27-1992.

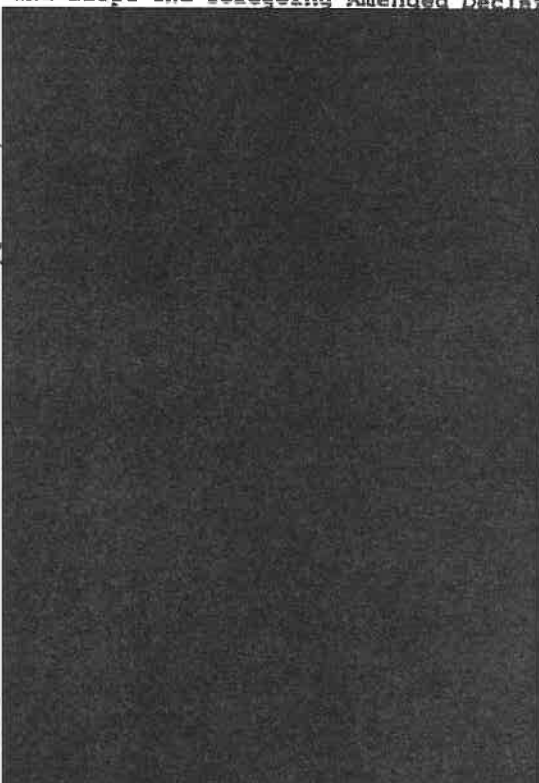
[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

(410)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tract; together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name

- ✓ Don Brown
- ✓ Carl B Payne
- ✓ Arthur Lee Mitchell
- ✓ Debra Mitchell
- ✓ Tressa Avery
- ✓ Margaret E Bullard
- ~~Sheila Majors~~
- Sheila Majors



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON)

Subscribed and sworn to before me this 15 day of June, 1990, by Don S. Brown, Carl B Payne, Arthur Lee Mitchell, Debra Mitchell, Tressa Avery, Margaret E Bullard, ~~Sheila Majors~~, and Sheila Majors, to be their voluntary act and deed.

My commission expires: 2-27 1992

Paul Whithurst
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

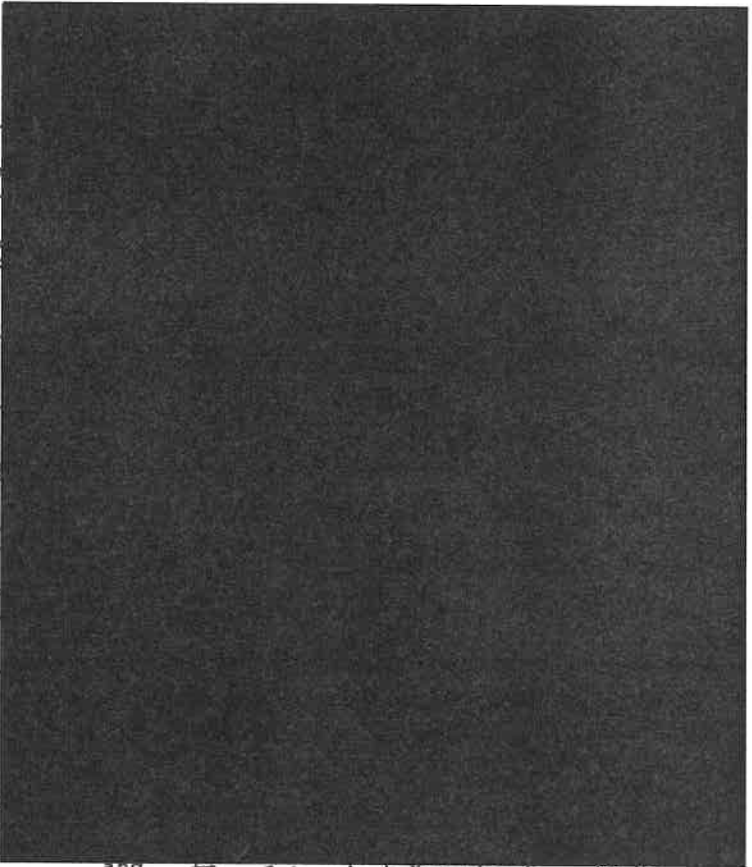
15-
29

6016 479

(41)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name
Mary L. Fisher
Bonnie Pittman
Barbara Trice
William V. Trice
Yolanda L. Wood
Susan L. Full
Thomas E. Full
Teresa J. Likens



COMMONWEALTH OF KENTUCKY
COUNTY OF JEFFERSON

Subscribed and sworn to before me on this 27th day of February, 1990, by Barbara Trice, Yolanda L. Wood, Thomas E. Full, and Teresa J. Likens, to be their voluntary act and deed.

My commission expires: 2-27-92

[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

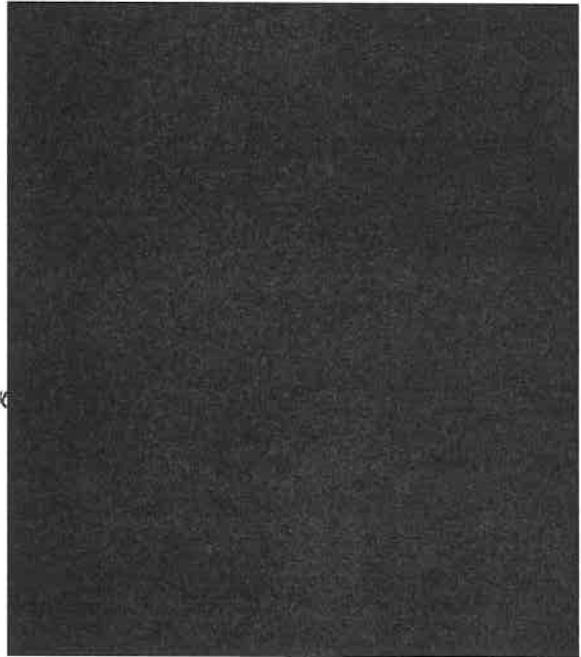
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(42)

WHEREFORE, we, the undersigned, owners of the below described tracts of real property in Petersburg Estates Subdivision, said tracts together constituting a majority of the land area in Petersburg Estates Subdivision, hereby approve and adopt the foregoing Amended Declaration of Restrictions.

Owner's Name

Joseph Thompson
Eddie Bowers
Jesse Allen
Robert Allen
Michaela [unclear]
Sharon Green



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) SS.

Subscribed and sworn to before me this 15 day of June, 1990, by Joseph Thompson, Eddie Bowers, Jesse Allen, Robert Allen, Michaela [unclear], and Sharon Green, to be their voluntary act and deed.

My commission expires: 2-27 1992.

David Whitehurst
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

31

BOOK 6016 PAGE 281

(15)

WHEREFORE, we, the
tracts of real property in
together constituting a map
Subdivision, hereby approve
of Restrictions.

Owner's Name

George E. Allen

Joseph L. Allen

David L. Spivey

Henry Priddy

Robt D. Adams

Lillian J. Sebers

Thomas E. Jones

William D. Strickland

COMMONWEALTH OF KENTUCKY
COUNTY OF JEFFERSON

Subscribed and sworn to
1990, by George E. Allen, Joseph L. Allen, David L. Spivey,
Henry Priddy, Robt D. Adams, Lillian J. Sebers,
Thomas E. Jones, and William D. Strickland, to be
their voluntary act and deed.

My commission expires: 2-27-1992

[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

BOOK 6016 PAGE 482

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(44)

WHEREFORE
tracts of real p
together consti
Subdivision, her
of Restrictions.

Owner's Name

Jonathan A. M

Philip J. Wil

Bonita E. Stan

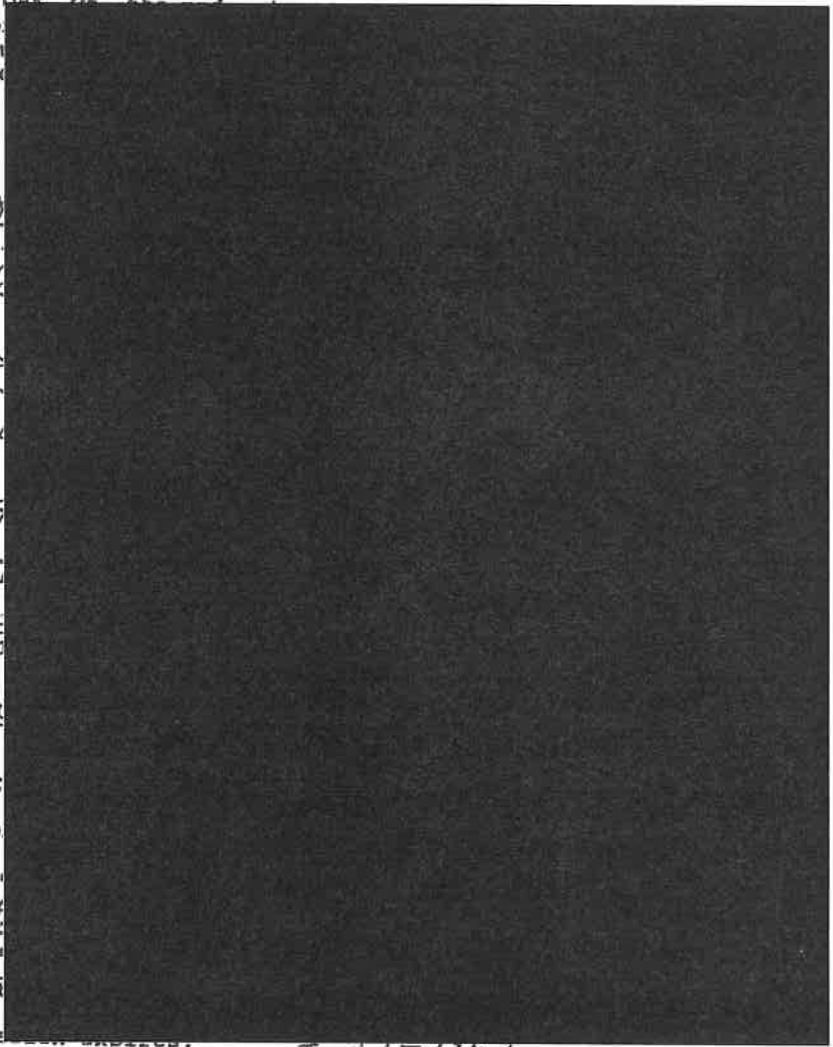
Anthony V

Sheresa B. H

Dwight B

Rosetta L

Hugh H. Lou



COMMONWEALTH OF KE
COUNTY OF JEFFERSO

Subscrib
1990, by Jed
Annita Slouch
The Best SPA
C. Gregory - K. L.
their voluntary act

My commis

[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

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BOOK 6016 PAGE 483

(45)

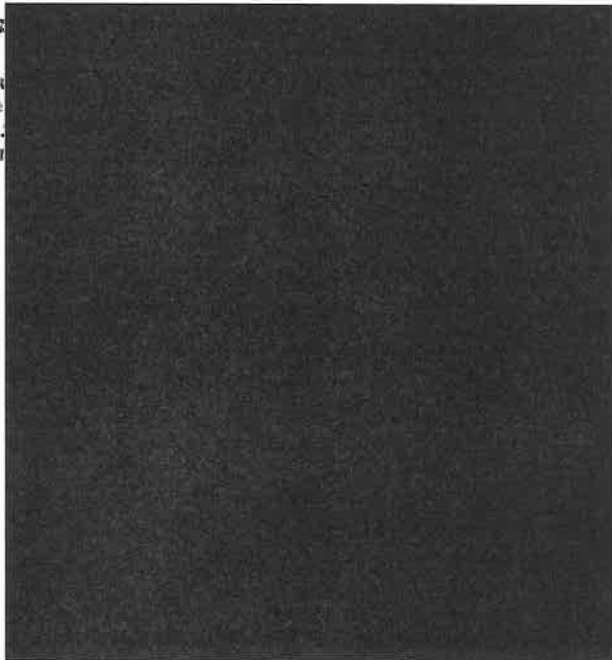
WHEREFORE, we, the
tracts of real property in Pe
together constituting a major
Subdivision, hereby approve an
of Restrictions.

Owner's Name

James E. Ray

Charlitta Barnett

Carol Lowman



COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON) SS.

Subscribed and sworn to before me this 15 day of June,
1990, by James E. Ray, Charlitta Barnett,
Carol Lowman,
_____ and _____, to be
their voluntary act and deed.

My commission expires: 2-27-1992

[Signature]
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <i>Petersburg Cataton Homeowners Association</i>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <i>C</i> Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) <i>P.O. Box 39474</i>	Requester's name and address (optional)
	6 City, state, and ZIP code <i>Louisville, Kentucky 40232-9174</i>	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> </tr> </table>												
or												
Employer identification number												

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>Carolyn Hays</i>	Date ▶ <i>8/21/2015</i>
------------------	--	-------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.