



STATE OF ARIZONA  
CORPORATION COMMISSION  
CORPORATION ANNUAL REPORT  
& CERTIFICATE OF DISCLOSURE

AZ Corp. Commission



00711065

DUE ON OR BEFORE 04/18/2003

FY02-03

FILING FEE \$10.00

The following information is required by A.R.S. §§10-1622 & 10-11622 for all corporations organized pursuant to Arizona Revised Statutes, Title 10. The Commission's authority to prescribe this form is A.R.S. §§10-121.A & 10-3121.A. **YOUR REPORT MUST BE SUBMITTED ON THIS ORIGINAL FORM.** Make changes or corrections where necessary. Information for the report should reflect the current status of the corporation. See instructions for proper format. REFER TO THE INSTRUCTIONS ON PAGE 4.

1. -0224505-3

VILLAGE PARC HOMEOWNERS ASSOCIATION OF HAVASU  
2095 MESQUITE AVE #40  
LAKE HAVASU CITY, AZ 86403

RECEIVED

RECEIVED

MAY 20 2003

MAR 26 2003

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

Business Phone: \_\_\_\_\_ (Business phone is optional.)

State of Domicile: **ARIZONA** Type of Corporation: **NON-PROFIT**

2. Statutory Agent: **LOUISE M WICKOLS**

Mailing Address: **2095 MESQUITE #28**

City, State, Zip: **LAKE HAVASU CITY, AZ 86403-67**

Physical Address, If Different.

Physical Address:

City, State, Zip:

*NOV 5/23/03*

ACC USE ONLY	
Fee	\$ <u>10</u>
Penalty	\$ _____
Reinstate	\$ _____
Expedite	\$ _____
Resubmit	\$ _____

*IPR  
3/28/03*

Use this box only if appointing a new Statutory Agent

If appointing a new statutory agent, the new agent **MUST** consent to that appointment by signing below.

I, (individual) or We, (corporation or limited liability company) having been designated the new Statutory Agent, do hereby consent to this appointment until my removal or resignation pursuant to law.

Signature of new Statutory Agent

3. Secondary Address: *564489 599635*

(Foreign Corporations are **REQUIRED** to complete this section.)

4. Check the one category below which best describes the CHARACTER OF BUSINESS of your corporation.

BUSINESS CORPORATIONS

- 1. Accounting
- 2. Advertising
- 3. Aerospace
- 4. Agriculture
- 5. Architecture
- 6. Banking/Finance
- 7. Barbers/Cosmetology
- 8. Construction
- 9. Contractor
- 10. Credit/Collection
- 11. Education
- 12. Engineering
- 13. Entertainment
- 14. General Consulting
- 15. Health Care
- 16. Hotel/Motel
- 17. Import/Export
- 18. Insurance
- 19. Legal Services
- 20. Manufacturing
- 21. Mining
- 22. News Media
- 23. Pharmaceutical
- 24. Publishing/Printing
- 25. Ranching/Livestock
- 26. Real Estate
- 27. Restaurant/Bar
- 28. Retail Sales
- 29. Science/Research
- 30. Sports/Sporting Events
- 31. Technology(Computers)
- 32. Technology(General)
- 33. Television/Radio
- 34. Tourism/Convention Services
- 35. Transportation
- 36. Utilities
- 37. Veterinary Medicine/Animal Care
- 38. Other \_\_\_\_\_

NON-PROFIT CORPORATIONS

- 1. Charitable
- 2. Benevolent
- 3. Educational
- 4. Civic
- 5. Political
- 6. Religious
- 7. Social
- 8. Literary
- 9. Cultural
- 10. Athletic
- 11. Science/Research
- 12. Hospital/Health Care
- 13. Agricultural
- 14. Animal Husbandry
- 15. Homeowner's Association
- 16. Professional, commercial industrial or trade association
- 17. Other \_\_\_\_\_

5. CAPITALIZATION: (Business Corporations and Business Trusts are REQUIRED to complete this section.)

Business trusts must indicate the number of transferable certificates held by trustees evidencing their beneficial interest in the trust estate. Please examine the corporation's original Articles of Incorporation for the amount of shares authorized. Review all corporation amendments to determine if the original number of shares has changed. Examine the corporation's minutes for the number of shares issued. Please Print or Type Clearly.

Number of Shares/Certificates Authorized n/a Class \_\_\_\_\_ Series Within Class (if any) \_\_\_\_\_

Number of Shares/Certificates Issued n/a Class \_\_\_\_\_ Series Within Class (if any) \_\_\_\_\_

6. SHAREHOLDERS: (Business Corporations and Business Trusts are REQUIRED to complete this section.)

List shareholders holding more than 20% of any class of shares issued by the corporation, or having more than a 20% beneficial interest in the corporation. Please Type or Print Clearly.

NONE  Name: n/a Name: \_\_\_\_\_

Name: \_\_\_\_\_ Name: \_\_\_\_\_

7. OFFICERS Please Type or Print Clearly. You Must List at Least One.

Name: DON FREDERICK

Title: PRESIDENT

Address: 2095 Mesquite # 22  
LAKE HAVASU CITY AZ 86403

Date taking office: 3-9-2002 + 3/8/2003

Name: FRED SABELLICO

Title: Vice PRESIDENT

Address: 2095 Mesquite #5  
LHC, AZ 86403

Date taking office: 3/9/2002 + 3/8/2003

Name: Louise Nickols

Title: Secr - TREAS

Address: 2095 Mesquite #28  
LHC AZ 86403

Date taking office: 3/9/02 + 3/8/03

Name: ~~Wayne Hansen~~

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Date taking office: \_\_\_\_\_

8. DIRECTORS Please Type or Print Clearly. You Must List at Least One.

Name: MAURIE TAYLOR

Address: 2095 Mesquite #7  
LHC AZ 86403

Date taking office: 3/9/2002 + 3/8/2003

Name: ERNIE ROBERTSON

Address: 2095 Mesquite #16  
LHC AZ 86403

Date taking office: 3/9/02 + 3/8/03

Name: Wayne Hansen

Address: 2095 Mesquite #29  
LHC AZ 86403

Date taking office: 3/9/02 + 3/8/03

Name: Fred Plummer

Address: 2095 Mesquite #26  
LHC AZ 86403

Date taking office: 3/9/02 + 3/8/03

0224505-3

**PUBLIC NOTICE OF APPLICATION BY CITIZENS  
COMMUNICATIONS COMPANY, ARIZONA ELECTRIC  
DIVISION, AND ARIZONA GAS DIVISION AND  
UNISOURCE ENERGY CORPORATION FOR APPROVAL  
OF RATES, PPFAC AND FINANCE DOCKET NOS.  
E-01032C-00-0751, G-01032C-02-0598, E-01933A-  
02-0914, E-01032C-02-0914 AND G-01032C-02-0914**

On December 18, 2002, UniSource Energy Corporation and its subsidiary Tucson Electric Power Company (jointly "UniSource"), and Citizens Communications Company ("Citizens") filed with the Arizona Corporation Commission ("Commission") a Joint Application for approval of sale of the assets of Citizens' Arizona Electric and Gas Divisions to UniSource, and other related matters (Docket Nos. E-01933A-02-0914, E-01032C-02-0914, and G-01032C-02-0914). By Procedural Order issued January 8, 2003, the Commission consolidated the UniSource/Citizens Joint Application with two previously filed Applications regarding the purchased power and fuel adjustment clause rate of Citizens' Electric Division (Docket No. E-01032C-00-0751) and the Citizens Gas Division's request for an increase in rates (Docket No. G-01032C-02-0598). The Commission has scheduled a hearing in these consolidated Dockets on May 1, 2003 at 10:00 a.m., at the offices of the Commission, 1200 West Washington, Phoenix, Arizona. Public comment sessions will be scheduled at a later date and will be conducted in various locations within the Applicants' service territories.

The Applications are available for inspection during regular business hours at the offices of the Commission in Phoenix, at 1200 West Washington Street, Phoenix, Arizona, and at the Applicants' local gas and electric offices (see bill for addresses and telephone numbers).

As a customer you may have the right to intervene in the proceeding and request a hearing. If you do not want to intervene, you may make oral or written comments by contacting the Commission at the above addresses. Intervention shall be permitted to any person entitled by law to intervene and having a direct and substantial interest in the matter.

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Persons desiring to intervene must file a written notice to intervene with the Commission, which motion should be sent to the Applicant or their counsel and to all parties of record, and which, at the minimum, shall contain the following:

1. The name, address, and telephone number of the proposed intervenor and of any party upon whom service of documents is to be made if different than the intervenor.
2. A short statement of the proposed intervenor's interest in the proceeding (e.g., a customer of the Applicants, a shareholder or member of the Applicants, etc.)
3. A statement certifying that a copy of the motion to intervene has been mailed to the Company or its counsel and to all parties of record in the case.

The granting of motions to intervene shall be governed by A.A.C. R14-3-105, except that all motions to intervene must be filed on or before April 1, 2003. Failure to intervene will not preclude any customer from making a statement on such customer's own behalf. However, you will not receive any further notice of the proceeding unless requested by you.

If you have any questions or concerns about this application or have any objections to its approval, or wish to make a statement in support of it, you may write the Consumer Services Section of the Commission at 1200 West Washington Street, Phoenix, Arizona 85007 or call 1-800-222-7000 or appear at the hearing and make comment.

The Commission does not discriminate on the basis of disability in admission to its public meetings. Persons with a disability may request a reasonable accommodation such as a sign language interpreter, as well as request this document in an alternative format, by contacting Shelly M. Hood, ADA Coordinator, voice phone number 602/542-3931, E-mail [shood@cc.state.az.us](mailto:shood@cc.state.az.us). Requests should be made as early as possible to allow time to arrange the accommodation.

VILLAGE PARC BALANCE SHEET  
February 28, 2003

0224505-3

ASSETS:

BANK ONE:

General Checking Account - February 28, 2003		\$ 5,227.77
Reserve Money Market Account - January 31, 2003	\$ 21,883.29	
Transfer from:	\$ -	
Balance in reserve Account after transfer		\$ 21,883.29
Electric Deposit		\$ 480.00

Accounts Receivable:

Late Monthly Fees	\$ 345.00	
Late Charges on Monthly Dues	\$ 30.00	
Attorney Fee Charged to Owners		
Late Charges on Atty fees/liens		
Interest	\$ 1.25	\$ 376.25

Prepaid Association Fees \$ (1,725.00)

Total Assets \$ 26,242.31

Liabilities 0

NET WORTH FEBRUARY 28 , 2003 \$ 26,242.31

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THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

CHICAGO, ILLINOIS

TO: [Name]

FROM: [Name]

SUBJECT: [Subject]

[Faded text block]

[Faded text block]

[Faded text block]

[Faded text block]

**COMMISSIONERS**  
MARC SPITZER - Chairman  
JIM IRVIN  
WILLIAM A. MUNDELL  
JEFF HATCH-MILLER  
MIKE GLEASON



**ARIZONA CORPORATION COMMISSION**

BRIAN C. MCNEIL  
Executive Secretary  
JOANNE C. MACDONNELL  
Director, Corporations Division

CORPORATIONS DIVISION  
1300 West Washington  
Phoenix, Arizona 85007-2929

VILLAGE PARC HOMEOWNERS ASSOCIATION OF HAVASU  
2095 MESQUITE AVE #40

LAKE HAVASU CIT AZ 86403-

Effective Date: 05/13/2003  
File No: -0224505-3

Original Due Date: April 18, 2003

Received: 03/26/03

We have deposited your check, however your annual report is being returned for the following reason(s):

> Please complete section 11A on page 3, section 11.

NOTE: PURSUANT TO A.R.S. 10-1622.F.  
TO AVOID PENALTIES AND POSSIBLE ADMINISTRATIVE DISSOLUTION, THIS  
REPORT MUST BE RETURNED WITHIN 30 DAYS AFTER THE EFFECTIVE DATE OF  
THIS NOTICE TO BE DEEMED TIMELY FILED.

\* \* IMPORTANT \* \*

TO SUCCESSFULLY PROCESS YOUR DOCUMENT, IT IS IMPERATIVE THAT YOU  
RETURN:

- 1) A COPY OF THIS LETTER,
- 2) ANY ANNUAL REPORT(S) WHICH ACCOMPANIED THIS LETTER,  
(CORRECTIONS MADE)
- 3) ANY OUTSTANDING FEE,
- 4) ANY OUTSTANDING PENALTY FUNDS

Corporations Division  
Telephone: 602-542-3285

AR: 0021  
REV. 04/2000

*5/16 - Sorry, I missed checking #1  
L. Dickols, Sec.*

**I. FINANCIAL DISCLOSURE (A.R.S. §10-11622.A.9)**  
Nonprofit corporations must attach a financial statement (e.g. income/expense statement, balance sheet including assets, liabilities). All other forms of corporations are exempt from filing a financial disclosure.

**IA. MEMBERS (A.R.S. § 10-11622.A.6)** Only Nonprofit Corporations must answer this question.  
This corporation **DOES**  **DOES NOT**  have members.

**II. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-1622.A.8 & 10-11622.A.7)**  
Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and/or person controlling or holding more than 0% of the issued and outstanding common shares or 10% of any other proprietary, beneficial or membership interest in the corporation been:  
Underlined portion pertains to business corporations only]

- 1. Convicted of a felony involving a transaction in securities, consumer fraud or antitrust in any state or federal jurisdiction within the seven year period immediately preceding the execution of this certificate?
- 2. Convicted of a felony, the essential elements of which consisted of fraud, misrepresentation, theft by false pretenses or restraint of trade or monopoly in any state or federal jurisdiction within the seven year period immediately preceding execution of this certificate?
- 3. Or are subject to an injunction, judgment, decree or permanent order of any state or federal court entered within the seven year period immediately preceding execution of this certificate where such injunction, judgment, decree or permanent order involved the violation of:
  - (a) fraud or registration provisions of the securities laws of that jurisdiction, or
  - (b) the consumer fraud laws of that jurisdiction, or
  - (c) the antitrust or restraint of trade laws of that jurisdiction?

One box must be marked: **YES**  **NO**

If "YES", the following information must be submitted as an attachment to this report for each person subject to one or more of the actions stated in Items 1. through 3. above.

- |   |   |
|---|---|
| 1. Full name and prior names used.                          | 5. Date and location of birth.  |
| 2. Full birth name.   | 6. Social Security Number   |
| 3. Present home address.                                    | 7. The nature and description of each conviction or judicial action; the date and location; the court and public agency involved, and the file or cause number of the case. |
| 4. Prior addresses (for immediate preceding 7 year period). |   |

**1. STATEMENT OF BANKRUPTCY, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.02, 10-1622 & 10-11623)**

A) Has the corporation filed a petition for bankruptcy or appointed a receiver? One box must be marked: **YES**  **NO**

B) Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and/or person controlling or holding more than 20% of the issued and outstanding common shares or 20% of any other proprietary, beneficial or membership interest in the corporation served in such capacity or held a 20% interest in any other corporation during the bankruptcy, receivership, or charter revocation of the other corporation? [Underlined portion pertains to business corporations only]

One box must be marked: **YES**  **NO**

If "YES" to A and/or B, the following information must be submitted as an attachment to this report for each person subject to the statement above:

- The names and addresses of each corporation and the person or persons involved. (e.g. officer, director, trustee or major stockholder)
- The state in which each corporation was a) incorporated b) transacted business
- The dates of corporate operation.
- If any involved person (listed in #1) has been involved in any other bankruptcy proceeding within the past year, the name and address of each corporation.
- Date, Case number and Court where the bankruptcy was filed or receiver appointed.
- Name and address of court appointed receiver.

**2. SIGNATURES:** Annual Reports must be signed and dated by at least one duly authorized officer or they will be rejected.

I declare, under penalty of law that all corporate income tax returns required by Title 43 of the Arizona Revised Statutes have been filed with the Arizona Department of Revenue. I further declare under penalty of law that I (we) have examined this report and the certificate, including any attachments, and to the best of my (our) knowledge and belief they are true, correct and complete.

Name Daniel J. Federico, Jr. Date 3/24/03 Name Louise M. Nickols Date 3/24/03  
 Signature [Signature] Signature Louise M. Nickols  
 Title Pres. Title Secretary-Treasurer

(Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)

