ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02494A
ASHCREEK WATER COMPANY
PO BOX 825
THATCHER, AZ 85552

RECEIVED
ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010

FOR COMMISSION USE

ANN 04	10

4-25-11

COMPANY INFORMATION

Company Name (Business Name) ASHCREEK WATER COMPANY

Mailing Address PO BOX 825
(Street)

THATCHER (City) **ARIZONA** (State) **85552** (Zip)

928-428-5420 Telephone No. (Include Area Code) 928-428-3358 Fax No. (Include Area Code) 928-965-2934 Cell No. (Include Area Code)

Email Address **bbarney@aznex.net**

Local Office Mailing Address **SAME AS ABOVE**
(Street)

THATCHER (City) ARIZONA (State) 85552 (Zip)

928-428-5420 Local Office Telephone No. (Include Area Code) 928-428-3358 Fax No. (Include Area Code) 928-965-2934 Cell No. (Include Area Code)

Email Address **bbarney@aznex.net**

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

■ **Management Contact:** BEVAN BARNEY (Name) INTERIM MANAGER (Title)

PO BOX 825 (Street) **THATCHER** (City) **ARIZONA** (State) **85552** (Zip)

928-428-5420 Telephone No. (Include Area Code) **928-428-3358** Fax No. (Include Area Code) **928-965-2934** Cell No. (Include Area Code)

Email Address **bbarney@aznex.net**

On Site Manager: **BEVAN BARNEY**
(Name)

PO BOX 825 (Street) **THATCHER** (City) **ARIZONA** (State) **85552** (Zip)

928-428-5420 Telephone No. (Include Area Code) 928-428-3358 Fax No. (Include Area Code) 928-965-2934 Cell No. (Include Area Code)

Email Address **bbarney@aznex.net**

Statutory Agent:_____
(Name)

_____
(Street) (City) (State) (Zip)

_____
Telephone No. (Include Area Code) Fax No. (Include Area Code Cell No. (Include Area Code)

Attorney:_____
(Name)

_____
(Street) (City) (State) (Zip)

_____
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address_____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- ☐ **Sole Proprietor (S)**
- ☒ **Partnership (P)**
- ☐ **Bankruptcy (B)**
- ☐ **Receivership (R)**
- ☐ **C Corporation (C) (Other than Association/Co-op)**
- ☐ **Subchapter S Corporation (Z)**
- ☐ **Association/Co-op (A)**
- ☐ **Limited Liability Company**
- ☐ **Other** (Describe)_____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**	☐ **COCHISE**	☐ **COCONINO**
☐ **GILA**	☒ **GRAHAM**	☐ **GREENLEE**
☐ **LA PAZ**	☐ **MARICOPA**	☐ **MOHAVE**
☐ **NAVAJO**	☐ **PIMA**	☐ **PINAL**
☐ **SANTA CRUZ**	☐ **YAVAPAI**	☐ **YUMA**
☐ **STATEWIDE**		

COMPANY NAME	ASHCREEK WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	650.00		650.00
302	Franchises			
303	Land and Land Rights	9882.00		9882.00
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	9967.55	4322.28	5645.27
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	26960.85	1170.62	25790.23
331	Transmission and Distribution Mains	70663.79	1413.28	69250.51
333	Services	9047.93	1205.20	7842.73
334	Meters and Meter Installations	9852.05	2820.13	7031.92
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	-1200.00	-240.00	-960.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	256.00		256.00
348	Other Tangible Plant			
	TOTALS	136080.17	10691.51	125388.66

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME	ASHCREEK WATER COMPANY

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	650.00	0	0
302	Franchises			
303	Land and Land Rights	9882.00	0	0
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	9967.55	12.5	1245.94
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	26960.85	2.22	598.53
331	Transmission and Distribution Mains	70663.79	2.00	1413.28
333	Services	9047.93	3.33	301.30
334	Meters and Meter Installations	9852.05	8.33	820.68
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	-1200.00	5	-60.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	256.00	0	0
348	Other Tangible Plant			
	TOTALS	136080.17		4319.73

This amount goes on the Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME	ASHCREEK WATER COMPANY

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$2878.44	$2206.31
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	4657.77	5156.24
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	2008.50	2008.50
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	3557.62	5498.14
	TOTAL CURRENT AND ACCRUED ASSETS	$13102.33	$14869.19
	FIXED ASSETS		
101	Utility Plant in Service	$97062.41	$136080.17
103	Property Held for Future Use		
105	Construction Work in Progress	714.72	0
108	Accumulated Depreciation – Utility Plant	(6528.99)	(10691.51)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		(258.00)
	TOTAL FIXED ASSETS	$91248.14	$125130.66
	TOTAL ASSETS	**$104350.47**	**$139999.85**

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME	ASHCREEK WATER COMPANY

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$	$
232	Notes Payable (Current Portion)	17.71	17.71
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	3562.36	4012.36
236	Accrued Taxes	2607.27	2809.95
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	(273.29)	(273.29)
	TOTAL CURRENT LIABILITIES	$5914.05	$6566.73
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$28871.26	$57374.40
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$	$
252	Advances in Aid of Construction	2990.85	2912.85
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	(76383.90)	(76383.90)
272	Less: Amortization of Contributions	67686.00	67686.00
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	$(5707.05)	$(5785.05)
	TOTAL LIABILITIES	$29078.26	$58156.08
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$	$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	75272.21	81843.77
	TOTAL CAPITAL	$75272.21	$81843.77
	TOTAL LIABILITIES AND CAPITAL	**$104350.47**	**$139999.85**

COMPANY NAME	ASHCREEK WATER COMPANY

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$45401.89	$47508.84
460	Unmetered Water Revenue		1000.00
474	Other Water Revenues	250.00	235.00
	TOTAL REVENUES	$45651.89	$48743.84
	OPERATING EXPENSES		
601	Salaries and Wages	$17314.76	$16936.11
610	Purchased Water		
615	Purchased Power	3599.45	2562.62
618	Chemicals		
620	Repairs and Maintenance	157.04	310.41
621	Office Supplies and Expense	641.34	790.84
630	Outside Services	5000.00	2905.75
635	Water Testing	1787.28	2620.01
641	Rents	84.00	0.00
650	Transportation Expenses	400.53	3670.97
657	Insurance – General Liability	2555.60	1250.40
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1645.29	1409.37
403	Depreciation Expense	2774.57	4319.73
408	Taxes Other Than Income		
408.11	Property Taxes	827.65	2923.14
409	Income Tax		
	TOTAL OPERATING EXPENSES	$36787.51	$38286.07
	OPERATING INCOME/(LOSS)	$8864.38	$10457.77
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	$0	$
421	Non-Utility Income		25.00
426	Miscellaneous Non-Utility Expenses	271.18	1245.28
427	Interest Expense	253.31	1151.86
	TOTAL OTHER INCOME/(EXPENSE)	$524.49	$(2372.14)
	NET INCOME/(LOSS)	**$8339.89**	**$8085.63**

COMPANY NAME	ASHCREEK WATER COMPANY

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	3/1/8			
Source of Loan	WIFA			
ACC Decision No.				
Reason for Loan	construction			
Dollar Amount Issued	$	$	$	$
Amount Outstanding	$60119.30	$	$	$
Date of Maturity	8/1/27			
Interest Rate	2.7750%	%	%	%
Current Year Interest	$1151.86	$	$	$
Current Year Principle	$1245.28	$	$	$

Meter Deposit Balance at Test Year End $ 4012.36

Meter Deposits Refunded During the Test Year $ 0.00

COMPANY NAME	ASHCREEK WATER COMPANY
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
621788	1	21	191	8	2	
621786	3	35	170	6	2	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20000	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	ASHCREEK WATER COMPANY
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	5 MILES
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	111
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: ASHCREEK WATER COMPANY	
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	103	490620		
FEBRUARY	105	427610		
MARCH	105	493800		
APRIL	106	857020		
MAY	106	964121		
JUNE	106	1056840		
JULY	107	1261782		
AUGUST	106	734959		
SEPTEMBER	106	876290		
OCTOBER	107	802810		
NOVEMBER	108	635700		
DECEMBER	108	516080		
	TOTALS →	9117632		

What is the level of arsenic for each well on your system? __3.2 PPM__mg/l
(If more than one well, please list each separately.) *19.0 ppm*

If system has fire hydrants, what is the fire flow requirement? ____GPM for ____hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
( ) Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
( ) Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes (X) No

If yes, provide the GPCPD amount:_____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	ASHCREEK WATER COMPANY
Name of System:	ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER			1	
TOTALS →				

OTHER (description):

_____

_____

_____

_____

_____

_____

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: $_____**2923.14**_____

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why._____

_____

_____

_____

_____

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF _ARIZONA__

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	GRAHAM
NAME (OWNER OR OFFICIAL) TITLE	BEVAN BARNEY, INTERIM MANAGER
COMPANY NAME	ASHCREEK WATER COMPANY

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Bevan Barney

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th **DAY OF**

COUNTY NAME Graham	
MONTH April	.2011

OFFICIAL SEAL
KELLY L. WHISMAN
NOTARY PUBLIC - State of Arizona
GRAHAM COUNTY
My Comm. Expires May 14, 2015

(SEAL)

Kelly L. Whisman

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES May 14, 2015

COMPANY NAME_____ASHCREEK WATER COMPANY_____ **YEAR ENDING 12/31/2010**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE	4-15-2011 **DATE**
BEVAN BARKLEY **PRINTED NAME**	INTERIM MANAGER **TITLE**

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF __ARIZONA____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	GRAHAM
NAME (OWNER OR OFFICIAL) TITLE	BEVAN BARNEY, INTERIM MANAGER
COMPANY NAME	ASHCREEK WATER COMPANY

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only ($)
$_____51989.44_____

(THE AMOUNT IN BOX ABOVE INCLUDES $____3245.60_____ IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME Graham	
MONTH May	2011

THIS 15th **DAY OF**

OFFICIAL SEAL
KELLY L. WHISMAN
NOTARY PUBLIC - State of Arizona
GRAHAM COUNTY
My Comm. Expires May 14, 2011

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES May 14, 2015

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) GRAHAM	
NAME (OWNER OR OFFICIAL) BEVAN BARNEY	TITLE INTERIM MANAGER
COMPANY NAME ASHCREEK WATER COMPANY	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
$ 51989.44

THE AMOUNT IN BOX AT LEFT INCLUDES $ 3245.60 IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.**

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th **DAY OF**

NOTARY PUBLIC NAME Kelly L. Whisman	
COUNTY NAME Graham	
MONTH April	,2011

OFFICIAL SEAL
KELLY L. WHISMAN
NOTARY PUBLIC - State of Arizona
GRAHAM COUNTY
My Comm. Expires May 14, 2011

(SEAL)

MY ~~COMMISSION EXPIRES~~ May 14, 2015

SIGNATURE OF NOTARY PUBLIC