

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-03233A

Anway Manville Water Company, L.L.C.
PO Box 85160
Tucson, AZ 85754

RECEIVED
'APR 13 2015
ACC UTILITIES DIRECTOR

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

ANNUAL REPORT

Water

FOR YEAR ENDING

12 31 2014

FOR COMMISSION USE

ANN 04 14

4-14-15

COMPANY INFORMATION

Company Name (Business Name)	<u>Anway Manville Water Company L.L.C.</u>		
Mailing Address	<u>PO Box 85160</u> (Street)		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85754</u> (Zip)	
<u>520-623-5172</u> Telephone No. (Include Area Code)	<u>520-792-0377</u> Fax No. (Include Area Code)	<u>Cell No. (Include Area Code)</u>	
Email Address	<u>info@southwesternutility.com</u>		
Local Office Mailing Address	<u>PO Box 85160</u> (Street)		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85754</u> (Zip)	
<u>520-623-5172</u> Local Office Telephone No. (Incl Area Code)	<u>520-792-0377</u> Fax No. (Include Area Code)	<u>Cell No. (Include Area Code)</u>	
Email Address	<u>info@southwesternutility.com</u>		

MANAGEMENT INFORMATION

<input checked="" type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact:	<u>Southwestern Utility Management, Inc.</u>		
	(Name)	(Title)	
<u>PO Box 85160</u> (Street)	<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85754</u> (Zip)
<u>520-623-5172</u> Telephone No. (Include Area Code)	<u>520-792-0377</u> Fax No. (Include Area Code)	<u>Cell No. (Include Area Code)</u>	
Email Address	<u>info@southwesternutility.com</u>		
On Site Manager:	<u>Keith Dojaquez</u> (Name)		
<u>PO Box 85160</u> (Street)	<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85754</u> (Zip)
<u>520-623-5172</u> Telephone No. (Include Area Code)	<u>520-792-0377</u> Fax No. (Include Area Code)	<u>Cell No. (Include Area Code)</u>	
Email Address	<u>info@southwesternutility.com</u>		

Statutory Agent: Joseph Heater
 (Name)

2275 W Magee #112 Tucson AZ 85742
 (Street) (City) (State) (Zip)

520-742-6750 520-575-0381
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: N/A
 (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) C Corporation (C) (Other than Association/Co-op)

Partnership (P) Subchapter S Corporation (Z)

Bankruptcy (B) Association/Co-op (A)

Receivership (R) 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: Anway Manville Water Company, LLC

UTILITY PLANT IN SERVICE

Acct. No.	Description	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			\$ -
302	Franchises	13,282		13,282.00
303	Land & Land Rights	2,271		2,271
304	Structures & Improvements	6,191	2,158	4,033
307	Wells & Springs	64,451	(39,489)	103,940
311	Pumping Equipment	86,497	25,844	60,653
320	Water Treatment Equipment	5,206	1,179	4,027
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	187,498	63,111	124,387
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	411,544	165,511	246,033
333	Services	32,596	11,113	21,483
334	Meters and Meter Installations	14,763	4,876	9,887
335	Hydrants	5,403	1,700	3,703
336	Backflow Prevention Devices			-
339	Other Plant and Misc. Equipment			-
340	Office Furniture and Equipment			-
340.1	Computers & Software			-
341	Transportation Equipment			-
343	Tools, Shop and Garage Equipment			-
344	Laboratory Equipment			-
345	Power Operated Equipment			-
346	Communications Equipment			-
347	Miscellaneous Equipment			-
348	Other Tangible Plant	6,523	2,917	3,606
	TOTALS	\$ 836,225	\$ 238,920	\$ 597,305

Total Accumulated Depreciation amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME: Anway Manville Water Company, LLC

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 X 2)
301	Organization	\$ -		\$ -
302	Franchises	13,282		-
303	Land & Land Rights	2,271		-
304	Structures & Improvements	6,191	3.00%	186
307	Wells & Springs	64,451	3.00%	1,934
311	Pumping Equipment	86,497	3.00%	2,479
320	Water Treatment Equipment	5,206	3.00%	156
320.1	Water Treatment Plants		3.00%	-
320.2	Solution Chemical Feeders		3.00%	-
330	Distribution Reservoirs and Standpipes	187,498	3.00%	5,625
330.1	Storage Tanks		3.00%	-
330.2	Pressure Tanks		3.00%	-
331	Transmission and Distribution Mains	411,544	3.00%	12,346
333	Services	32,596	3.00%	978
334	Meters and Meter Installations	14,763	3.00%	438
335	Hydrants	5,403	3.00%	141
336	Backflow Prevention Devices	-	3.00%	
339	Other Plant and Misc. Equipment	-	3.00%	
340	Office Furniture and Equipment	-	3.00%	
340.1	Computers & Software	-	3.00%	
341	Transportation Equipment	-	3.00%	
343	Tools, Shop and Garage Equipment	-	3.00%	
344	Laboratory Equipment	-	3.00%	
345	Power Operated Equipment	-	3.00%	-
346	Communications Equipment	-	3.00%	-
347	Miscellaneous Equipment	-	3.00%	-
348	Other Tangible Plant	6,523	3.00%	196
	SUBTOTAL	836,225		24,478
	LESS CIAC Amortization			(1,872)
	TOTALS *	\$ 836,225		\$ 22,606

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

Company Name: Anway Manville Water Company L.L.C.

WATER UTILITY BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 15,557	\$ 18,160
134	Working Funds		
135	Temporary Cash Investments	55,933	55,933
141	Customer Accounts Receivable	4,114	1,798
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 75,604	\$ 75,891
	FIXED ASSETS		
101	Utility Plant in Service	\$ 826,757	\$ 836,225
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depreciation - Utility Plant	(214,442)	(238,920)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 612,315	\$ 597,305
	TOTAL ASSETS	\$ 687,919	\$ 673,196

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

Company Name: Anway Manville Water Company L.L.C.

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 109	\$ 207
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	18,013	12,225
236	Accrued Taxes	684	671
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 18,806	\$ 13,103
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -	\$ -
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	\$ 212,731	\$ 210,167
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction	62,416	62,416
272	Less: Amortization of contributions	(6,319)	(8,191)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 268,828	\$ 264,392
	TOTAL LIABILITIES	\$ 287,634	\$ 277,495
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ -	\$ -
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	183,716	221,132
213	Proprietary Capital (Sole Props and Partnerships)	\$ 216,569	\$ 174,569
	TOTAL CAPITAL	\$ 400,285	\$ 395,701
	TOTAL LIABILITIES AND CAPITAL	\$ 687,919	\$ 673,196

Company Name: Anway Manville Water Company L.L.C.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 136,973	\$ 143,107
460	Unmetered Water Revenue		
474	Other Water Revenues	3,082	2,380
	TOTAL REVENUES	\$ 140,055	\$ 145,487
	OPERATING EXPENSES		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power	13,535	13,249
618	Chemicals	312	555
620	Repairs and Maintenance	569	4,509
621	Office Supplies and Expense	1,950	2,208
630	Outside Services	44,328	45,037
635	Water Testing	1,567	1,705
641	Rents		
650	Transportation Expenses	1,906	2,741
657	Insurance - General Liability	2,731	2,731
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	1,221	3,288
403	Depreciation Expense	22,464	22,606
408	Taxes Other Than Income		
408.11	Property Taxes	8,931	9,178
409	Income Tax		
427	Customer Security Deposit Interest	211	344
	TOTAL OPERATING EXPENSES	\$ 99,725	\$ 108,151
	OPERATING INCOME/(LOSS)	\$ 40,330	\$ 37,336
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 168	\$ 80
421	Non-Utility Income		
426	Miscellaneous Non-Utility Exp	(7,401)	
434	Extraordinary Deductions		
	TOTAL OTHER INCOME/(EXPENSE)	\$ (7,233)	\$ 80
	NET INCOME/(LOSS)	\$ 33,097	\$ 37,416

Company Name: Anway Manville Water Company L.L.C.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	No Loans			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued			\$ -	\$ -
Amount Outstanding	\$ -		\$ -	\$ -
Date of Maturity				
Interest Rate			%	%
Current Year Interest			\$ -	\$ -
Current Year Principal	\$ -	\$ -	\$ -	\$ -

Meter Deposit Balance at Test Year End \$ 3,820

Meter Deposits Refunded During the Test Year \$ 2,180

Company Name: Anway Manville Water Company L.L.C.	
Name of System:	ADEQ Public Water System Number: 10-354

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-219141	25	250	600	8	3	2010
55-568735	30	150	610	8	4	1999

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS

Horsepower	Quantity
15	2
7.5	2

FIRE HYDRANTS

Quantity Standard	Quantity Other
10	

STORAGE TANKS

Capacity	Quantity
20,000	2

PRESSURE TANKS

Capacity	Quantity
5,000	2

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

Company Name: Anway Manville Water Company L.L.C.
 Name of System: ADEQ Public Water System Number: 10-354

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	8,065
5		
6	PVC	12,420
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	244
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

Two Chlorinators

STRUCTURES:

800' of Chain Link Fence and an 8' X 30' Building at Well Site #1

OTHER:

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

Company Name: Anway Manville Water Company L.L.C.
 Name of System: ADEQ Public Water System Number: 10-354

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	228	1,008	1,101	-
FEBRUARY	226	1,152	1,258	-
MARCH	227	1,076	1,140	-
APRIL	227	1,205	1,507	-
MAY	227	1,317	1,426	-
JUNE	227	1,676	1,769	-
JULY	229	1,642	1,727	-
AUGUST	228	1,485	1,607	-
SEPTEMBER	228	1,692	1,822	-
OCTOBER	229	1,296	1,421	-
NOVEMBER	228	1,468	1,613	-
DECEMBER	225	1,093	1,338	-
TOTALS		16,110	17,729	-

What is the level of arsenic for each well on your system? <0.001 & 0.003 mg/l
 (If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 2 hours

If system has chlorination treatment, does this treatment system chlorinate continuously?
 YES NO N/A

Is the water utility located in an ADWR Active Management Area (AMA)?
 YES NO

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 YES NO

If Yes, please provide the GPCPD amount: _____

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

Company Name: Anway Manville Water Company L.L.C.

Name of System:

ADEQ Public Water System Number:

10-354

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	-	10	-
FEBRUARY	-	2	-
MARCH	-	1	-
APRIL	-	-	-
MAY	-	6	-
JUNE	-	3	-
JULY	-	5	-
AUGUST	-	1	-
SEPTEMBER	-	4	-
OCTOBER	-	4	-
NOVEMBER	-	5	-
DECEMBER	-	2	-
TOTALS	-	43	-

OTHER (description):

COMPANY NAME Anway Manville Water Company L.L.C.

YEAR ENDING 12/31/14

PROPERTY TAXES

Amount of actual property taxes paid during Calendar year 2014 was: \$ 9,178

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
APR 13 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pima
NAME (OWNER OR OFFICIAL) TITLE	Bonnie O'Connor, Manager
COMPANY NAME	Anway Manville Water Company, L.L.C.

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	2014

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.

[Handwritten Signature]
SIGNATURE OF OWNER OR OFFICIAL

520-624-1460
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	Pima
MONTH/YEAR	April, 2015

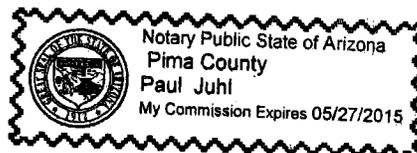
THIS 10th DAY OF

(SEAL)

[Handwritten Signature]
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

5/27/15



**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 13 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

COUNTY OF (COUNTY NAME)	Pima
NAME (OWNER OR OFFICIAL) TITLE	Bonnie O'Connor, Manager
COMPANY NAME	Anway Manville Water Company, L.L.C.

I, THE UNDERSIGNED

OF THE

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
<u>\$ 154,480</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 8,993
IN SALES TAXES BILLED, OR COLLECTED)

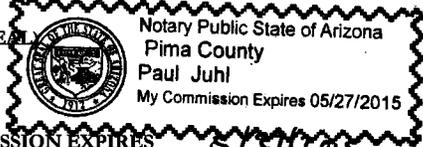
**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)


SIGNATURE OF OWNER OR OFFICIAL

520-624-1460
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 10th DAY OF

COUNTY NAME	Pima
MONTH/YEAR	April, 2015

(SEAL) 
MY COMMISSION EXPIRES 5/27/2015


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED
APR 13 2015
ACC UTILITIES DIRECTOR

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Bonnie O'Connor	TITLE Manager
COMPANY NAME Anway Manville Water Company, L.L.C.	

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

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 154,480
--

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 8,993
IN SALES TAXES BILLED, OR COLLECTED

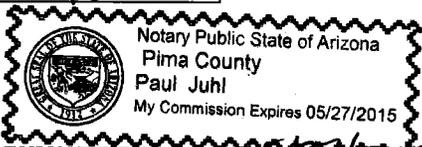
*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

[Signature]
SIGNATURE OF OWNER OR OFFICIAL

520-624-1460
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 10th DAY OF

NOTARY PUBLIC NAME Paul Juhl
COUNTY NAME Pima
MONTH/YEAR April, 2015

(SEAL) 
MY COMMISSION EXPIRES 5/27/2015

[Signature]
SIGNATURE OF NOTARY PUBLIC