

Southern California Joint Pole Committee

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August 20, 2025

A regular meeting of the **Operating Committee** took place on the above date, at 9:50 a.m., at the Committee office.

Those in attendance were:

Mr. Lex Treepaisan	Frontier Communications
Mr. John Bacon	City of Los Angeles
Mr. Gabriel Pech	City of Los Angeles
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Micheal Pearson	Southern California Edison
Mr. Samuel Picazo	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Mr. Todd Dailey	AT&T California
Mr. Julian Ruiz	AT&T California
Ms. Kay Black	AT&T California
Mr. Aaron Cochran	AT&T California
Mr. Alvin Robielos	AT&T California
Ms. Joy Young	AT&T California
Ms. Veronica Casanova-Romero	AT&T California
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Jacqueline Costa	Crown Castle NG West Inc.
Mr. Jeremy Effinger	Crown Castle NG West Inc.
Mr. James Todaro	Verizon Wireless
Mr. Alex Parra	City of Riverside
Mr. Irvin Orzuna	City of Glendale
Mr. Edward Khashadourian	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Mr. Michael Truong	City of Burbank
Ms. Katia Muradian	City of Pasadena
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Mr. Iman Torbati	City of Vernon
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA

Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Ms. Tamara Zaki	Boldyn Networks US LLC
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

Chairperson, Mr. Treepaisan, called the meeting to order at 9:50 a.m. by addressing the first item on the agenda, the review of the **July 2025 meeting minutes**. There were no questions or comments.

The second agenda item is the review of the **July 2025 Operating expense sheet**.

There were no questions or comments.

The third agenda item is **Accounts Receivable**.

There were no questions or comments.

The fourth agenda item on the agenda is **Member Board Attendance for July 2025**.

There were no questions or comments.

The fifth agenda item for discussion is **Billing Standardization of Procedures and Minutes**. Ms. Allen had a staff meeting on August 18, 2025. During the meeting, she provided clarification on several JPA related procedures and billing practices: Sections 9.1 and 5.1A Ms. Allen explained why a member applied Sections 9.1 and 5.1A on a JPA. The pole in question is currently jointly owned, with one member relinquishing interest and another to interest. Ms. Allen clarified that Section 4.2 (Purchase of Interest Concurrently with Relinquishment) does not apply, as FTR is not purchasing interest. Billing for Pole Cuts Item 5C Ms. Allen made an example for billers: if two members cut a pole (e.g., C-6 and C-14), each member can charge 1/3(1) 5C. Ms. Allen made an example on Section 5.5 – Removal of Solely Owned Pole with Free Attachment. Per the Routine Handbook, any billing for pulling or transportation must be stated on the JPA. Ms. Allen confirmed with Edison that if no note is present, no billing should occur. A note stating "no billing" is not required. Section 13.4 – Interest Transfer from ATC to ATS. Ms. Allen reviewed a JPA with the staff where interest transferred from ATC to ATS. The committee previously agreed that billers may line out ATC, add ATS to the header and body, and bill under the ATS accounts. For poles jointly owned with ATS, ATC should be crossed out and ATS added. Remaining ATC poles should be billed as usual. Section 4.1 Unauthorized Attached was also discussed. Ms. Allen reminded staff that when a member has more space on the record side than on the proposed side (e.g., 22-4 on record vs. 21-3 on proposed), billers must charge both the purchase of interest and the penalty based on the record side space in this case, 4'. Ms. Allen also reminded the staff that Item 14 JPA Administrative Fees should be billed according to the current year. Lastly, Ms. Allen reminded the staff that Section 4.0 if grade and space are shown on the record side for a solely owned member, billers may line out and enter "100" in red, then proceed with processing the JPA

without returning it for correction.

Mr. Bacon raised a question regarding how two utilities could both charge for a cut (5C). Ms. DeBarge clarified that if both utilities are power companies, they each have the right to charge. Ms. Allen confirmed that the example she previously provided involved two distinct power companies.

There were no further questions or comments.

The sixth item on the agenda is **JPA Member Activity**.

- Please contact SCJPC (Angela) if members would like to meet with the SCJPC to discuss memos.

Ms. Pranata presented the Member Activity Report for July 2025 (see attached). During the month, the office processed 9,510 poles and billed 3,940 poles during regular hours. An additional 2,672 poles from 559 JPAs were processed during overtime.

There were no questions or comments.

The seventh item on the agenda is **Miscellaneous Items**.

SCJPC Office updates:

- Office productivity without OT
- SCJPC OT monthly report. SCJPC will pay for OT starting July 2024. SCJPC to process all JPAs in the order they are received.
- Billed JPAs - Poles percentages

Ms. Pranata reported that the next page shows the *Productivity without Overtime* report (see attached). The office processed a total of 1,544 JPAs for July 2025 sale. Ms. Pranata added this is the highest volume recorded so far this year. There was a notable increase in prioritized billing JPAs, and Ms. Allen will provide further details in a later section.

Ms. Pranata then displayed the *SCJPC Overtime Monthly Update* report (see attached). Ms. Pranata stated that during overtime, in July 2025 the staff worked an additional 189 work hours and processed a total of 2,672 poles.

Ms. Pranata reported the next page is the *Report from the SCJPC database* on all finalized JPAs and poles (see attached). Ms. Pranata stated in July 2025, 88.86% of all finalized poles were Edison base owned.

There were no questions or comments.

Billing Errors/Billing Questions (standing agenda)

There were none.

Clarification on Accepting Poles with Pre-Membership Year Sets (SCJPC Office – 7/16/2025)

- Continuing discussion from last month.

- Can SCJPC accept poles with year sets that predate the membership year, or must these be question for further review.
- JPA TWSZ9-5338077 & email clarification from TW in the packet.

Mr. Treepaisan reopened the discussion from the previous month regarding whether SCJPC should accept poles with year sets that predate a member's official membership. He asked whether these cases should be accepted or flagged for further review. Mr. Treepaisan noted that SCE and AT&T California were expected to review a recent example and acknowledged that such cases are rare. He suggested handling them on a case-by-case basis, using the membership year as a general guideline. Ms. DeBarge agreed, recommending continued scrutiny of such JPAs due to the controversy raised by a previous example. She also highlighted a related issue the practice of identifying idle poles, tagging them, and placing them back into service. She emphasized that this should be addressed separately. Mr. Treepaisan acknowledged the concern and added that while proper testing and loading calculations are assumed, the reactivation of potentially abandoned poles should be carefully reviewed. The committee reached consensus to treat these cases individually and will continue discussions as they arise.

There were no further questions or comments.

Priority JPAs (SCJPC Office)

- Increasing
 - July 25 BS 97 JPAs 724 POLES
 - AUG 25 BS 241 JPAs 1337 POLES
- New Priority Bill Reasons
 - Memo Fix
 - BOS
- Questions from SCJPC:
 - Can the cutoff date to submit PRIORITY JPAs for billing be the last day of the month? Example: July 31 to be included in B/S 8/25
 - Currently the cutoff date is the 5th of the month (unless there are holidays) Example: August 5, 2025 to be included in B/S 8/25
 - SCJPC requires additional time.
 - Can a member submit a priority bill for another's member's JPA (18.1F) even if the original initiators JPA is pending in the queue with an earlier received date? Should the original initiators JPA be pushed forward as a priority bill?

Ms. Allen shared her screen to present the Priority Bill JPA report. She noted a recent increase in priority bill JPAs, particularly in July, following a decline in submissions during May and June. Although member responsiveness has been good, processing these JPAs takes longer due to being billable. Ms. Allen also mentioned that September has nearly 300 pending priority bill JPAs, though the pole count is not yet

available. She introduced two new proposed memo reasons for priority billing and requested committee feedback. Mr. Treepaisan acknowledged prior consensus on the original four memo reasons and noted that the new “memo fix” reason refers to JPAs returned for correction and resubmitted. Mr. Van Stryk expressed concern, recalling that “memo fix” was previously rejected as a valid reason to avoid widespread use. Ms. DeBarge explained that SCE had used “memo fix” as a priority reason due to backlog concerns. She emphasized that JPAs waiting years for final billing should not be pushed further back in the queue after correction. However, she agreed to follow the committee’s decision if “memo fix” is not approved. Mr. Treepaisan supported the idea in principle but raised concerns about the impact on office workload, noting that the number of priority bill JPAs had increased significantly. Ms. Black asked whether the reported numbers included “memo fix” JPAs. Ms. Allen confirmed that they were included but had not yet been processed as priority JPAs pending committee approval. She stated that if approved, they would be added to the September batch.

Following discussion, the committee reached consensus that “memo fix” is not an approved reason for priority billing. These JPAs will be processed according to their original received date. Mr. Van Stryk emphasized that only time-sensitive cases, such as those involving emergencies, should be prioritized. Ms. Allen confirmed she would proceed accordingly and supported the decision.

Ms. Allen inquired whether “18.1G” could be considered a valid reason for priority billing. Ms. Black responded that it could apply if the JPA is tied to a bill first JPA specifically, when one member needs to finalize billing in order for another to proceed. She cited an example involving a BOS JPA where the billing sequence required prioritization. Ms. DeBarge clarified that Ms. Allen had previously requested examples related to 18.1G for training purposes, not for priority billing. Ms. Allen confirmed this, stating her request was for training and that the examples were helpful. Ms. Allen stated that she will remove this item from her list.

Ms. Allen raised a question regarding whether a member can submit a priority bill request under 18.1F for another member’s JPA, even if the original JPA is already in the queue with an earlier received date. She noted that she has JPAs pending for months, and another member submitted a JPA under 18.1F, prompting the question of which should be prioritized. Ms. DeBarge recommended that the original JPA submitted first should be prioritized. If it passes review, the issue is resolved. If not, the 18.1F JPA can then be reviewed. She emphasized that both should be treated as priority if they are part of a bill-before/bill-after sequence. Ms. Black clarified that the original JPA in the FIFO queue should take precedence, and the 18.1F submission should not override it. She stressed that billers should work with the original member to ensure the JPA passes, maintaining fairness and process integrity. Ms. Allen agreed and confirmed that this was the outcome she was hoping for. Ms. DeBarge added that SCE actively monitors the FIFO list to track submissions and ensure proper billing order. She raised concerns about duplicate JPAs appearing on the list and emphasized the importance of consistent use of the FIFO list to avoid confusion. Ms. Black inquired if one member can request priority billing for another member’s JPA if it is already in the FIFO queue. Ms. Allen confirmed that this practice had been discussed and agreed upon in previous meetings.

Ms. Allen proposed changing the cut-off date for submitting priority bill JPAs from the 5th of the month to the last day of the previous month (e.g., July 31st for inclusion in the August 2025 bill of sale). She explained that this adjustment would

improve processing efficiency and allow her team to distribute work to billers sooner, especially when weekends or holidays delay current timelines.

Mr. Treepaisan expressed support for the proposal and asked if any members had concerns. No objections were raised, and the committee reached consensus to approve the change.

There were no further questions or comments.

How to enter JPA PBMIE240160E01R01-091742 into the database (SCJPC Office).

- Usually, the SCJPC ignores revision numbers

Ms. Allen asked for guidance on how to correctly enter PBMIE240160E01R01-091742 into the database, specifically questioning whether the portion after the dash (R01-091742) part of the official JPA number is or should be excluded. She was unsure if it represented a revision or a ZIP code. Ms. Pranata stated that the JPA Number originated from a Form 7 Do Not Bill list from Edison. Ms. DeBarge clarified that the portion following the dash likely came from Edison's legacy internal system. She recalled that the valid JPA number likely ends at R01, and the remaining portion (091742) is not relevant for current processing. Ms. Allen acknowledged the clarification and thanked Ms. DeBarge.

There were no further questions or comments.

SCJPC Office Protocol for FB Review (Proposal from K. Black, AT&T California – 8/8/2025)

- SCJPC Office should return as MEMO anytime they see a FB that shows current “sent” date and not the F2 prelim sent date as is the correct process.
 - If the Office had done this for MCI FB, then they would have seen the F2 prelim date was 2020 and then when they get the E JPA they will see the 2016 sent date, so they know E is first. I think knowing this should help correct the records back to the correct place to start the new billing. (So, HLA would not need to “purchase additional grade” and pay twice for it.
- SCJPC Office should return as MEMO anytime they see Section 13.1 being used to “correct record” to create a pole replacement when the Initiator is not the Base Owner.
 - The Office should instruct the Initiator to work with the Base Owner to bill the pole replacement so they can final bill their JPA that needs done. E could then create a “priority” FB for the replacement, let MCI know and they could both be worked as priority but together and in order.

Ms. Blacked shared her screen and displayed JPA MCI-073735-001-3642. Ms. Black raised concerns regarding a company updating year set on their Purchase of Interest JPA without proper coordination with the base owner, Edison. She cited an

example where a 1986 pole updated to a 2017 pole, and the billing was processed by MCI before Edison submitted a replacement JPA. She recommended that such JPAs be returned to the member for correction via memo, emphasizing that the base owner should submit the replacement JPA first. Ms. DeBarge acknowledged having seen similar issues and agreed that such cases indicate a missing or improperly handled replacement JPA. She cautioned against adding too much analytical burden to the committee staff but agreed that members should be aware of the proper process. Ms. Dizon added that MCI should have contacted Edison prior to finalizing the JPA to confirm whether a replacement JPA was needed. Ms. Allen confirmed that these cases are frequent and agreed that returning them for correction could help reduce the volume of BOS JPAs. She supported the idea of establishing a clear protocol and suggested making this a formal memo item to prevent future issues.

Ms. Black raised concerns about the accuracy of final billing in Purchase of Interest JPAs, suggesting that members should be required to include preliminary paperwork with final submissions. This would allow billers to verify that correct date sent is used. She cited an example where the Form 48 date was listed as 5/20/23, but the sent date was 9/5/23 indicating the vendor did not use the preliminary date, which led to incorrect billing. Mr. Van Stryk agreed, noting that the Form 48 date should not precede the Form 2 date sent unless unauthorized work was involved. He emphasized that Form 48 sent date should be dated the same or later than Form 2 date sent. Ms. Ortiz added that the vendor appeared to use the date they submitted the final bill to SCJPC, rather than the actual preliminary date. Ms. DeBarge supported the idea of flagging such issues and suggested adding guidance to the Routine Handbook, particularly under Section 13, to clarify that pole replacements must be properly documented and not captured retroactively in a Purchase of Interest JPA. Ms. Black agreed and proposed that Ms. Allen initiate a memo process for such cases. Ms. Allen confirmed the frequency of these issues and supported returning problematic JPAs via memo. She expressed concern about the workload involved in verifying preliminary documents for every 4.0 JPA but agreed to implement the memo process for year set update. Ms. Black emphasized the importance of preventing bill out of sequence JPAs and proposed requiring preliminary documentation for all 4.0 JPAs. Ms. DeBarge asked whether this would mean submitting two PDFs electronically, and Ms. Allen noted that while feasible, it would add significant workload for staff. Mr. Van Stryk suggested members review contractor submissions more closely and consider replacing contractors who repeatedly make errors. Ms. Black acknowledged the challenge of training contractors and supported the idea of implementing stricter submission requirements to improve accuracy. Mr. Treepaisan summarized the consensus: when a pole replacement is involved, the replacement JPA should be processed first, and any related JPAs should be returned via memo for correction. Ms. Black confirmed this and reiterated the need for clearer language and procedures, especially for 4.0 JPAs.

After further discussion the committee agreed that SCJPC will return via memo JPAs referencing Section 13.X involving a change to a significantly newer year set and JPAs with date sent after the Form 48 date. The Form 48 date should be same date or after the date sent.

There were no further questions or comments.

End of SCJPC office lease – June 2026

- Ms. Pranata met with Mr. Treepaisan and the SCJPC’s attorney.
- Committee needs to decide on several important items.

Mr. Treepaisan and Ms. Pranata presented a cost-saving proposal to close the physical office, estimating savings of approximately \$10,000 per month, or \$131,923 per year (attached), primarily from rent. Ms. Pranata also researched flexible temporary office space options available on daily, monthly, or yearly terms. The proposal suggests transitioning to a remote work model, similar to the NCJPA, with staff working from home and utilizing shared office spaces only when needed. These shared spaces offer private offices and include amenities such as internet, janitorial services, and utilities, with no long-term overhead. Mr. Treepaisan mentioned that last month AT&T CA supported the office closure. Mr. Treepaisan then asked for feedback from other members. Mr. Bacon supported the closure, noting that post-COVID work habits have reduced the need for a permanent office. He suggested informal meeting alternatives, such as gathering at restaurants when necessary. Ms. Black also agreed with the proposal. Mr. Dailey raised a question about file storage, to which Ms. Pranata responded that all documents would be scanned and stored digitally. Mr. Bacon asked whether the lack of a physical office would impact HR functions such as disciplinary meetings or training. Ms. Pranata confirmed that shared private offices could be rented as needed for such purposes, ensuring flexibility without added overhead.

Mr. Van Stryk proposed that all employees stay within Southern California or a designated location to avoid issues with retirement plans, healthcare, and work reimbursements. Mr. Bacon reported that LADWP published a bulletin stating that working from home is allowable, with the caveat that employees must be able to report to the office within two hours. This requirement limits employees’ ability to work outside Southern California. Mr. Bacon proposed applying the same rule to SCJPC employees. Mr. Van Stryk also suggested requiring a local physical address so employees could report there within two hours if necessary.

Mr. Treepaisan reported that he and Ms. Pranata met with SCJPC’s labor attorney to discuss employee relocation concerns. They concluded that employees should sign an agreement requiring them to remain in Southern California, since the office originated as a physical location in San Dimas. For team-building or in-person meeting days, employees should be able to meet at the shared space within two hours of notification.

Mr. Treepaisan stated that SCJPC should provide monthly reimbursements to employees if the office is closed. He noted that NCJPA provides a monthly reimbursement for its work-from-home employees. He proposed \$32 per person per month for electricity, phone, and internet after the SCJPC office is closed.

Mr. Van Stryk recommended creating an agreement to prevent employees from holding two remote jobs simultaneously and to include a non-disclosure clause prohibiting them from working in public places or on shared computers, such as those at Starbucks. Ms. Pranata said she would research the matter and draft an agreement if necessary.

Ms. DeBarge asked whether other fully remote positions cover part of an employee’s internet, phone, or electricity costs. Ms. Pranata responded that NCJPA does. Ms. Ray added that Edison has fully remote employees but does not provide work-from-home reimbursements.

Mr. Van Stryk inquired about work phones for employees. Ms. Pranata responded that each person has a VOIP number that rings on their MS Teams. Mr. Van Stryk noted that everyone is required to have internet access and a laptop available. He and Ms. McLean proposed providing partial cell phone reimbursement for employees. Ms. McLean stated that NCJPA provides \$80 per month to its employees for internet and cell usage and that Extenet provides \$60 per month for work-from-home reimbursement. Mr. Van Stryk asked Ms. Pranata to conduct a survey to collect employees' household internet and individual cell phone bills.

Mr. Treepaisan asked the major pole owners for feedback regarding closing the office next year. Mr. Dailey stated that AT&T CA supported closing the office and that it would result in significant financial savings. However, he added that he would like to review the reimbursement costs. He suggested using NCJPA as a model for work-from-home processes and expenses.

Ms. Ray agreed that closing the office would lead to financial savings but said she would like more information about the risks, employment agreements, and expenses. Mr. Van Stryk asked if committee members could provide office space or facilities for SCJPC employees when needed. Ms. Ray mentioned that she was unsure whether Edison could provide space due to resource constraints.

Ms. Pranata proposed obtaining a physical mailing address service in San Dimas, across from the current office, for \$150 per month. The service includes a meeting room that accommodates 12 people and can be rented by the hour. This would satisfy the requirement that employees be able to report to San Dimas within two hours.

Mr. Treepaisan concluded by saying he would ask the labor attorney to join the next meeting so members could ask questions.

There were no more questions or comments.

Miscellaneous Items

Mr. Treepaisan asked if there were any other miscellaneous items.
There were no comments or concerns.

Review of Action Items:

- Mr. Treepaisan to look into some of the class methodologies to cover employees working from home permanently.

The meeting adjourned at 11:08 a.m. until September 17, 2025.

Transcribed by Ms. Kathleen Allen – Committee Staff

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
Statement of Operating Expenses and Capital Investments

OPERATING EXPENSES	Details	July 31, 2025			YTD Through July, 31 2025			%	Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
EMPLOYEE EXPENSE									
Salaries		95,526	86,127.23	9,398.35	668,679	564,189.98	104,489.05	16%	1,146,306.91
Regular (Budgeted)	86,127.23	-	-	-	-	-	-		
Insurance		10,469	9,352.52	1,116.46	73,283	65,704.28	7,578.55	10%	125,627.70
Health/Dental	9,352.52			-	-	-	-		
Life (quarterly)				-	-	-	-		
Payroll Taxes		7,642	5,349.50	2,292.55	53,494	39,390.70	14,103.62	26%	91,704.55
Workers Compensation		450	307.25	142.75	3,150	3,580.00	(430.00)	-14%	5,400.00
Miscellaneous expenses/ Travel mileage reimbursement		33	-	33.33	233	7.70	225.63	97%	400.00
PENSION EXPENSE									
Contribution-SEP IRA		9,064	7,106.33	1,957.66	63,448	49,454.62	13,993.33	22%	108,767.92
MONTHLY RECURRING									
Rent		10,361	10,361.76	(0.40)	72,530	71,488.14	1,041.42	1%	124,336.38
Alarm System	Quarterly	58	-	58.33	408	347.94	60.39	15%	700.00
Telephone & Internet	Cell, Fax, Internet, Business Voice	606	743.81	(138.14)	4,240	4,846.70	(607.03)	-14%	7,268.00
Postage & Shipping		31	31.40	(0.15)	219	206.21	12.54	6%	375.00
Business/Property Insurance	Pro-Rated	193	-	193.33	1,353	1,802.63	(449.30)	-33%	2,320.00
Committee Meetings	** Each company pays for the number of people they bring to the meeting.	41.67	-	41.67	292	323.64	(31.97)		500.00
EQUIPMENT & FURNITURE									
Copy Machine - CBE (repair, maintenance, supplies)		8	16.84	(8.51)	58	41.63	16.70	29%	100.00
				-		-	-		
				-		-	-		
				-		-	-		

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
Statement of Operating Expenses and Capital Investments

OPERATING EXPENSES	Details	July 31, 2025			YTD Through July, 31 2025				Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance	% Variance	Budget
NETWORK SYSTEM									
Computer-LAN Maintenance Contract (IT service), offsite server backup, labor for on site support, firewall license		1,523	1,488.28	35.05	10,663	8,579.53	2,083.80	20%	18,280.00
FRIEND Support		400	400.00	-	2,800	2,800.00	-	0%	4,800.00
Hosting: SCJPC Website, Cloud Azure VM Server, Azure VM Licenses (Server/SQL), Sharefile, Email, Domain		1,108	968.53	139.80	7,758	6,758.59	999.74	13%	13,300.00
Computer (repair, maintenance, supplies)		104	-	104.17	729	219.28	509.89	70%	1,250.00
				-		-	-		
PRINTING & SUPPLY									
Office Printing		8	-	8.33	58	25.52	32.81	56%	100.00
Office Supplies		65	-	64.58	452	301.25	150.83	33%	775.00
				-		-	-		
				-		-	-		
CONTRACT SERVICES									
Accountant/Yearly Financial Review	Yearly	458	-	458.33	3,208	5,625.00	(2,416.67)	-75%	5,500.00
Attorney* (Vision Law Corp)	Equal Assessment	500	499.00	1.00	3,500	3,493.00	7.00	0%	6,000.00
		-	-	-		-	-		
				-		-	-		
GENERAL EXPENSE									
Payroll Service Fees		224	150.00	74.00	1,568	1,475.35	92.65	6%	2,688.00
Bank fees/Checks printing	Pro-Rated	8	-	8.33	58	-	58.33	100%	100.00
Publications/Subscriptions/Reference (DocuSign)		21	-	20.83	146	123.00	22.83	16%	250.00
Seminars, professional development, & tuition		117	-	116.67	817	504.44	312.23	38%	1,400.00
Team Building	Equal Assessment	167	-	166.67	1,167	571.68	594.99	51%	2,000.00
Member Retirement plaques		42	-	41.67	292	-	291.67	100%	500.00
Scan & shred confidential document		83	-	83.33	583	-	583.33	100%	1,000.00
Total Operating Expenses		139,312.46	122,902.45	16,410.01	975,187.19	831,860.81	142,743.04	15%	1,671,749.46

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
Statement of Operating Expenses and Capital Investments

OPERATING EXPENSES	Details	July 31, 2025			YTD Through July, 31 2025			% Variance	Annual Budget
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
CAPITAL INVESTMENTS AND LONG TERM LIABILITIES CURRENT									
<u>COMPUTER SYSTEM</u>									
Software Purchase and SCJPC website (minor) modification	Quickbooks yearly	121	-	120.83	846	1,378.20	(532.37)	-63%	1,450.00
SCJPC Website update ADS	Equal Assessment		-			1,200.00			N/A
<u>EQUIPMENT & FURNITURE</u>									
Purchases and leases (including Copy Machine)	Copy machine lease	400	338.03	61.97	2,800	2,954.36	(154.36)	-6%	4,800.00
Hardware Purchase (e.g. New laptops for staff)		417	-	416.67	2,917	3,860.96	(944.29)	-32%	5,000.00
<u>LONG TERM LIABILITY CURRENT</u>									
Total Capital Investments & Long Term Liabilities Current		937.50	338.03	599.47	6,562.50	9,393.52	(1,631.02)	-25%	11,250.00
Interest Earned/Misc Income			(0.40)			(2.74)			
COG Membership Appl Fee			(2,200.00)			(2,200.00)			
TOTAL		140,249.96	121,040.08	17,009.48	981,749.69	839,051.59	142,698.10	15%	1,682,999.46
*Items in blue are assessed equally									
8/6/2025									

Delinquent Accounts
As of 8/13/2025

MEMBERS ACCOUNTS RECEIVABLE - DELINQUENT ACCOUNTS

							PAST DUE NOTICES - DO NOT DELETE THIS INFORMATION Accounting staff: please enter past due sent info in each row/each cell				
Company Name	Invoice Month	Due By	FORMULA 60 Days past due	Amount	Invoice Number	Company Code	Past Due Notice Date Sent	Past due sent to & response notes	Past Due Notices Date by	Input By	Input Date
AT&T Mobility	Feb 2025	March 31, 2025	5/30/2025	\$ 1,228.05	22471	LAC	6/10/2025; 7/7/2025; 8/12/2025	Emailed to msanchez@motiveis.com: LACJPA@motiveis.com	JT, GV	JT	5/13/2025
Boldyn Networks, US LLC	Apr 2025	May 31, 2025	7/30/2025	\$ 1,108.80	22551	MOB	8/12/2025	Emailed to am.us@boldyn.com & renzo.garzon@boldyn.com	GV	JT	7/7/2025
Boldyn Networks, US LLC	May 2025	June 30, 2025	8/29/2025	\$ 1,538.85	22583	MOB		Not 60 days, will email the following month		GV	8/12/2025
City of Colton	May 2025	June 30, 2025	8/29/2025	\$ 1,671.05	22558	F		Not 60 days, will email the following month		GV	8/12/2025
Extenet Systems, INC	May 2025	June 30, 2025	8/29/2025	\$ 1,593.41	22581	EXT		Not 60 days, will email the following month		GV	8/12/2025
Sprint Comm.	Mar 2025	April 30, 2025	6/29/2025	\$ 1,198.65	22515	FON	7/7/2025; 8/12/2025	Emailed to jyork@cogentco.com; AP_Sprint@cogentco.com; ghinton@cogentco.com	JT, GV	JT	6/10/2025
Sprint-Nextel Corp	Apr 2025	May 31, 2025	7/30/2025	\$ 1,154.72	22532	SPR	8/12/2025	Emailed to SPRJPA@motiveis.com & Bill.Nolan@t-mobile.com SPR will submit payment by 8/22/2025 SPR will submit payment by 8/22/2025	GV	JT	7/7/2025
Sprint-Nextel Corp	May 2025	June 30, 2025	8/29/2025	\$ 1,603.90	22564	SPR		SPR will submit payment by 8/22/2025		GV	8/12/2025
T-Mobile, USA	May 2025	June 30, 2025	8/29/2025	\$ 1,590.26	22571	PBM		Not 60 days, will email the following month		GV	8/12/2025
Verizon Wireless	May 2025	June 30, 2025	8/29/2025	\$ 2,195.38	22553	ATC		Not 60 days, will email the following month		GV	8/12/2025

Past due notices will be emailed after 60 days past due, once a month.

TOTAL **\$ 14,883.07**

- = Members assessed penalty fee
- = Less than 80% but 50% or greater attendance
- = Less than 50% attendance
- = Excused absence

**SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
MEMBER BOARD MEETING ATTENDANCE
AUG 2024 - JUL 2025**

	Company Name	MBR CODE	2024 AUG	2024 SEP	2024 OCT	2024 NOV	2024 DEC	2025 JAN	2025 FEB	2025 MAR	2025 APR	2025 MAY	2025 JUN	2025 JUL	TOTAL	Atten. %	MBR CODE	MONTHS
1	So. California Edison	E	1	1	1	1		1	1	1	1	1	1	1	11	100%	E	11
2	Crown Castle NG West Inc.	NG	1	1	1	1		1	1	1	1	1	1	1	11	100%	NG	11
3	AT&T California	H / T	1	1	1	1		1	1	1	1	1	1	1	11	100%	H / T	11
4	Time-Warner	TWC	1	1	1	1		1	1	1	1	1	1	1	11	100%	TWC	11
5	City of Burbank	B	1	1	1	1		1	1	1	1	1	1	1	11	100%	B	11
6	City of Vernon	V	1	1	1	1		1	1	1	1	1	1	1	11	100%	V	11
7	ATC Outdoor DAS	AMT	1	1	1	1		1	1	1	1	1	1	1	11	100%	AMT	11
8	Sprint Communications	FON	1	1	1	1		1	1	1	1	1	1	1	11	100%	FON	11
9	Sprint-Nextel	SPR	1	1	1	1		1	1	1	1	1	1	1	11	100%	SPR	11
10	ExteNet Systems	EXT	1	1	1	1		1	1	1	1	1	1	1	11	100%	EXT	11
11	Bear Valley Electric	BVE	1	1	1	1		1	1	1	1	1	1	1	11	100%	BVE	11
12	Teleport Comm America	TCA	1	1	1	1		1	1	1	1	1	1	1	11	100%	TCA	11
13	City of Lompoc	LLW	1	1	1	1		1	1	1	1	1	1	1	11	100%	LLW	11
14	City of Anaheim	D	1	1	1	1		1	1	1	1	1	1	1	11	100%	D	11
15	City of Los Angeles	M	1	1	1	1		1	1	0	1	1	1	1	10	91%	M	11
16	Boldyn Networks US LLC	MOB	1	1	0	1		1	1	1	1	1	1	1	10	91%	MOB	11
17	Frontier Communications	FTR	1	1	1	1		1	1	1	0	1	1	1	10	91%	FTR	11
18	MCI/Metro	ATS	0	1	1	1		1	1	1	1	1	1	1	10	91%	ATS	11
19	MCI Communications	MCI	0	1	1	1		1	1	1	1	1	1	1	10	91%	MCI	11
20	XO Communications	NXT	0	1	1	1		1	1	1	1	1	1	1	10	91%	NXT	11
21	City of Banning	COB	1	0	1	1		1	1	1	1	1	1	1	10	91%	COB	11
22	T-Mobile, USA	PBM	1	1	1	0		1	1	1	1	1	1	0	9	82%	PBM	11
23	City of Riverside	J	1	1	0	0		1	1	1	1	1	1	1	9	82%	J	11
24	AT&T Mobility	LAC	1	1	1	0		1	1	1	0	1	1	1	9	82%	LAC	11
25	Sonic Telecom, LLC	STL	1	1	1	1		1	1	1	1	1	0	0	9	82%	STL	11
26	City of Pasadena	MP	1	1	0	1		0	1	1	0	1	1	1	8	80%	MP	10
27	Verizon Wireless	ATC	1	1	1	1		1	1	1	0	1	0	0	8	73%	ATC	11
28	City of Colton	F	0	1	1	1		1	1	1	1	1	0	0	8	73%	F	11
29	Mpower/TelePacific	ICG	1	0	1	1		1	0	1	1	1	1	0	8	73%	ICG	11
30	City of Azusa	MA	0	1	1	1		1	0	0	1	1	1	1	8	73%	MA	11
31	City of Glendale	A	0	0	0	0		0	1	1	1	1	1	0	5	50%	A	10
Total			25	28	27	27	0	29	29	29	27	31	28	25	Total			
NO MEETING IN DECEMBER			AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL				

Member	ATC	ATS	B	BVE	COB	D	E	EXT	FTR	H/T	LAC	LLW	M	MCI	NG	SPR	TWC	Totals	YTD
Joint JPAs Billed		3		3			700	2	1	5		1	2					717	3522
% of Joint JPAs Billed	0.000	0.004	0.000	0.004	0.000	0.000	0.976	0.003	0.001	0.007	0.000	0.001	0.003	0.000	0.000	0.000	0.000	1.00	
Joint JPAs Returned	1	9	4	5	3		92	1		1	1		35	1				153	821
Total Joint JPAs Processed	1	12	4	8	3	0	792	3	1	6	1	1	37	1	0	0	0	870	
<small>Section 18.1F JPAs included in above</small>									1									1	
Multi JPAs Billed	1	7					188	6	1	5			2	4	47	11	2	274	1787
% of Multi JPAs Billed	0.004	0.026	0.000	0.000	0.000	0.000	0.686	0.022	0.004	0.018	0.000	0.000	0.007	0.015	0.172	0.040	0.007	1.00	
Multi JPAs Returned	3	186	1			2	65	19		1	1		26	39	41	15	1	400	2111
Total Multi JPAs Processed	4	193	1	0	0	2	253	25	1	6	1	0	28	43	88	26	3	674	3898
<small>Section 18.1F JPAs included in above</small>	2							4	1						6			13	
Total # JPAs Billed	1	10	0	3	0	0	888	8	2	10	0	1	4	4	47	11	2	991	5309
% of JPAs Billed	0.001	0.010	0.000	0.003	0.000	0.000	0.896	0.008	0.002	0.010	0.000	0.001	0.004	0.004	0.047	0.011	0.002	1.00	
# of JPAs Returned																		553	2932
Total JPAs Processed	5	205	5	8	3	2	1045	28	2	12	2	1	65	44	88	26	3	1544	8241
% of JPAs Billed																		64.18%	
% of JPAs returned																		35.82%	

Member	ATC	ATS	B	BVE	COB	D	E	EXT	FTR	H/T	LAC	LLW	M	MCI	NG	SPR	TWC	Totals	YTD
Poles Billed (Joint JPAs)		17		6			2186	2	2	10		12	4					2239	12629
Poles Returned (joint)	2	108	38	19	18		639	2		2	1		274	15				1118	5589
Poles Billed (Multi JPAs)	13	65					996	59	2	24			4	20	494	11	13	1701	11192
Poles Returned (multi)	18	2365	22			16	496	319		5	1		171	453	570	15	1	4452	23892
Total # Poles Billed (Joint & Multi combined)	13	82	0	6	0	0	3182	61	4	34	0	12	8	20	494	11	13	3940	25363
% of Total Poles Billed (Joint & Multi combined)	0.003	0.021	0.000	0.002	0.000	0.000	0.808	0.015	0.001	0.009	0.000	0.003	0.002	0.005	0.125	0.003	0.003	1.00	
# of Poles Returned																		5570	29481
Total Poles Processed	33	2555	60	25	18	16	4317	382	4	41	2	12	453	488	1064	26	14	9510	54844
% of Poles Billed																		41.43%	
% of Poles returned																		58.57%	
RETURN RATE # OF JPAS	80%	95%	100%	63%	100%	100%	15%	71%	0%	17%	100%	0%	94%	91%	47%	58%	33%		
RETURN RATE # OF POLES	61%	97%	100%	76%	100%	100%	26%	84%	0%	17%	100%	0%	98%	96%	54%	58%	7%		

ALL SUB HELD OVERS	E SUB	NON E	TOTAL
HELD OVER JPAS	12836	2572	15408
HELD OVER POLES	40571	21019	61590

Actual JPAs/poles received from 6/6/2025 - 7/3/2025 (July 2025 Bill of Sale)		
	JPAS	POLES
SCE	1849	5408
OTHER MEMBERS	394	3742

Average poles/JPA in 2024	6.66
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PRIORITY JPAS	E SUB	NON E	TOTAL
PRIORITY JPAS	86	11	97
PRIORITY POLES	587	137	724

NON E Call Backs & F7 Do Not Bill received AFTER we finished processing (final-billed) the JPAs	JPAS	POLES
Call Backs	0	0
F7 Do not Bill (not included in the above table)	0	0

NON E CALL BACKS (not included in the above table)	JPAS	POLES
Form 7 Do Not Bill	0	0

E SUB Call Backs & F7 Do Not Bill received AFTER we finished processing (final-billed) the JPAs	JPAS	POLES
Call Backs	1	2
F7 Do not Bill (not included in the above table)	1	12

SCE CALL BACKS	JPAS	POLES
SCE FORM 7 DO NOT BILL (not included in the above table)	20	71
	1	12

Inspections Billed B Only: O&M (Inspection & Pole Tags)	Inspection JPAs Billed	Inspection Poles Billed

B's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
	0
	10
	1616

Inspections Billed SCE Only: O&M (Inspection & Pole Tags)	Inspection JPAs Billed	Inspection Poles Billed

SCE's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
	19
	116
	4521
	14932

Edison Submitted JPAs processed during overtime (2P+3P)

		YTD
Poles Billed	1530	7046
Poles returned (memos)	414	1809
Total Poles Processed (Billed + Memos)	1944	8855
JPAs Billed	446	1889
JPAs returned (memos)	45	212
Total JPAs Processed (Billed + Memos)	491	2101
JPAs Processed Call Back/F7 Do Not Bill	1	16
Poles Processed Call Back/F7 Do Not Bill	12	123
JPAs Processed 18.1F HOLDOVER	0	2
Poles Processed 18.1F HOLDOVER	0	31
Processed JPAs during OT but F7 holdover (SCE REPLACED):	0	1
Processed poles during OT but F7 holdover (SCE REPLACED):	0	6

JPAs Submitted by other members (NON E) processed during overtime (2P+3P)

		YTD
Poles Billed	100	100
Poles returned (memos)	628	4718
Total Poles Processed (Billed + Memos)	728	994
JPAs Billed	19	4109
JPAs returned (memos)	49	1855
Total JPAs Processed (Billed + Memos)	68	2794
JPAs Processed Call Back/F7 Do Not Bill	0	2077
Poles Processed Call Back/F7 Do Not Bill	0	1918
JPAs Processed 18.1F HOLDOVER	0	2668
Poles Processed 18.1F HOLDOVER	0	335

Overtime paid by the SCJPC proportionally

TOTALS

		YTD
Poles Billed	1630	8394
Poles returned (memos)	1042	6527
Total Poles Processed (Billed + Memos)	2672	9436
JPAs Billed	465	5950
JPAs returned (memos)	94	8466
Total JPAs Processed (Billed + Memos)	559	4719
JPAs Processed Call Back/F7 Do Not Bill	1	6846
Poles Processed Call Back/F7 Do Not Bill	12	3500
JPAs Processed 18.1F HOLDOVER	0	7778
Poles Processed 18.1F HOLDOVER	0	1573

PRODUCTIVITY WITHOUT OVERTIME

BILL OF SALE	2P BILLED POLES	2P RETURNED POLES	2P BILLED RATE (longer to process)	2P RETURN RATE	3+ BILLED POLES	3P+ RETURNED POLES	3P+ BILLED RATE (longer to process)	3P+ RETURN RATE	TOTAL PROCESSED POLES	3P+ Poles % Processed	POLES RETURN RATE	TOTAL BILLED POLES	BILLED JPAS	Number of JPAS processed total	NOTES
Jan-2024	2011	872	70%	30%	831	6067	12%	88%	9781	71%	71%	2842	861	1518	Electronic, multi JPAs (3+ parties) high return rate
Feb-2024	1956	716	73%	27%	1163	4330	21%	79%	8165	67%	62%	3119	798	1328	Average month, one holiday
Mar-2024	1667	1216	58%	42%	656	2556	20%	80%	6095	53%	62%	2323	508	916	One staff on medical leave, one staff on vacation for 2 weeks, training a new admin aide
Apr-2024	1069	929	54%	46%	990	3083	24%	76%	6071	67%	66%	2059	392	783	One staff on medical leave, one staff train the new admin aide full time
May-2024	2255	1040	68%	32%	1117	3131	26%	74%	7543	56%	55%	3372	900	1355	Average month, one holiday, admin aide is still in training
Jun-2024	2610	1329	66%	34%	1044	4493	19%	81%	9476	58%	61%	3654	939	1516	Average month, one holiday, one biller came back from medical leave. Admin aide is still in training
Jul-2024	116	799	13%	87%	1700	6847	20%	80%	9462	90%	81%	1816	273	913	Average month, one holiday, one staff on vacation
Aug-2024	1001	1039	49%	51%	1697	5645	23%	77%	9382	78%	71%	2698	509	1155	Average month, one biller was on vacation, one admin aide trainee was let go
Sep-2024	1449	1888	43%	57%	1799	3786	32%	68%	8922	63%	64%	3248	689	1248	Average month, one holiday, two billers on vacation
Oct-2024	2325	979	70%	30%	1878	3635	34%	66%	8817	63%	52%	4203	1052	1534	Billable rate for 2P JPAs went up, 4203 billed poles, over 1500 JPAs processed. Staff processed 1500 OK TO Bill Forms 7 (42 hrs)
Nov-2024	997	811	55%	45%	1052	3123	25%	75%	5983	70%	66%	2049	374	766	Average month, two holidays. One staff on vacation. 1495 poles (435 JPAs) moved to Dec 2024 bill of sale due to tech difficulties.
Dec-2024	3306	2855	54%	46%	2125	4101	34%	66%	12387	50%	56%	5431	1614	1787	Average month, two holidays. 1495 poles (435 JPAs) moved from Nov 2024 bill of sale.
Jan-2025	2214	880	72%	28%	1613	3572	31%	69%	8279	63%	54%	3827	949	1427	Multiple staff were on vacation at the beginning of January.
Feb-2025	1235	275	82%	18%	2443	2228	52%	48%	6181	76%	40%	3678	597	822	Staff focused on Prioritized Billing (PB) Finals submitted by members, emailed questions to members to ensure they were billed completely. One holiday. PB JPAs took longer to process than regular JPAs.
Mar-2025	668	498	57%	43%	2649	3420	44%	56%	7235	84%	54%	3317	435	786	Staff focused on Prioritized Billing (PB) Finals submitted by members, emailed questions to members to ensure they were billed completely. Multiple staff on vacation. PB JPAs took longer to process than regular JPAs.
Apr-2025	1991	1257	61%	39%	1542	3352	32%	68%	8142	60%	57%	3533	792	1190	One Biller Lvl 1 pulled from billing to train the new hires full time. Average month.
May-2025	2292	702	77%	23%	1220	3217	27%	73%	7431	60%	53%	3512	748	1116	One Biller Lvl 1 pulled from billing to train the new hires full time. Average month. Staff on vacation (2 weeks).
Jun-2025	1990	859	70%	30%	1566	3651	30%	70%	8066	65%	56%	3556	827	1356	One Biller Lvl 1 pulled from billing to train the new hires full time. Average month.
Jul-2025	2239	1118	67%	33%	1701	4452	28%	72%	9510	65%	59%	3940	991	1544	Highest number of processed JPAs in 2025. Average month. Prioritized Billing (PB) Finals went up 97 JPAs/724 poles - PB JPAs took longer to process than regular JPAs.

Average Billed Poles in 2024: 3068

JOINT (TWO OWNERS) JPAS - ALL MEMBERS

Bill of Sale Month	Poles Billed 2P	Poles Returned	Total Poles (Billed + Returned) Processed	Number of JPAs BILLED	Number of JPAs Returned	Total # of JPAs Processed (Billed + Returned)	Additional work Hrs	NOTES	Poles/Hour	POLES BILLABLE RATE	Poles Return rate %	JPA BILLABLE RATE	JPAs Return Rate %	
Jul-24	83	97	180	15	18	33	10.83		16.62	46.11%	53.89%	45.45%	54.55%	
Aug-24	489	329	818	117	45	162	58.93		13.88	59.78%	40.22%	72.22%	27.78%	
Sep-24	538	499	1037	137	50	187	60.24		17.21	51.88%	48.12%	73.26%	26.74%	
Oct-24	1280	609	1889	467	75	542	154.38		12.24	67.76%	32.24%	86.16%	13.84%	
Nov-24	1058	241	1299	280	31	311	113.25		11.47	81.45%	18.55%	90.03%	9.97%	
Dec-24	1091	436	1527	379	52	431	114.50		13.34	71.45%	28.55%	87.94%	12.06%	
Jan-25	773	291	1064	277	54	331	81.80		13.01	72.65%	27.35%	83.69%	16.31%	
Feb-25	1304	371	1675	330	43	373	131.08		12.78	77.85%	22.15%	88.47%	11.53%	
Mar-25	804	143	947	201	31	232	98.31		9.63	84.90%	15.10%	86.64%	13.36%	
Apr-25	630	305	935	166	33	199	77.75		12.03	67.38%	32.62%	83.42%	16.58%	
May-25	574	289	863	180	37	217	66.05		13.07	66.51%	33.49%	82.95%	17.05%	
Jun-25	875	402	1277	239	51	290	89.52		14.26	68.52%	31.48%	82.41%	17.59%	
Jul-25	1431	649	2080	426	62	488	137.73		15.10	68.80%	31.20%	87.30%	12.70%	
Totals	10930	4661	15591	3214	582	3796	1194.37							
									Average	14.13	63%	37%	76%	24%

- 2P B/S 8/24: Call back/F7 Do not bill received after JPA has been billed: 2 JPAs/26 poles
- 2P B/S 10/24: Call back/F7 Do not bill received after JPA has been billed: 6 JPAs/7 poles
- 2P B/S 2/25: Call back/F7 Do not bill received after JPA has been billed: 4 JPAs/ 20 poles
- 2P B/S 3/25: Call back/F7 Do not bill received after JPA has been billed: 6 JPAs/ 49 poles
- 2P B/S 4/25: Call back/F7 Do not bill received after JPA has been billed: 2 JPAs/ 8 poles
- 2P B/S 7/25: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/ 12 poles

Average billing joint (2 owners) poles/hour goal: 12.10

*Overtime poles per month contingent upon (based on 2020 & 2021 OT data):

1. The % of billable joint poles: 60% (or less) of the volume processed can be billed (based on SCE OT data).
2. The % of billable joint JPAs: 76% (or less) of the volume processed can be billed (based on SCE OT data).
3. Staff availability.

THREE OWNERS JPAS - ALL MEMBERS

Bill of Sale Month	3P Poles Billed	3P Poles Returned	Total Poles (Billed + Returned) Processed	Number of JPAs BILLED	Number of JPAs Returned	Total # of JPAs Processed (Billed + Returned)	Additional work Hrs	NOTES	Poles/Hour	POLE BILLABLE RATE	Poles Return rate %	JPA BILLABLE RATE	JPAs Return Rate %	
Jul-24	712	1557	2269	152	146	298	140.92		16.10	31.38%	68.62%	51.01%	48.99%	
Aug-24	463	737	1200	99	78	177	94.57		12.69	38.58%	61.42%	55.93%	44.07%	
Sep-24	513	789	1302	77	83	160	95.76		13.60	39.40%	60.60%	48.13%	51.88%	
Oct-24	251	470	721	52	51	103	52.87		13.64	34.81%	65.19%	50.49%	49.51%	
Nov-24	189	379	568	42	40	82	49.25		11.53	33.27%	66.73%	51.22%	48.78%	
Dec-24	267	644	911	75	60	135	54.50		16.72	29.31%	70.69%	55.56%	44.44%	
Jan-25	173	231	404	52	22	74	33.70		11.99	42.82%	57.18%	70.27%	29.73%	
Feb-25	274	220	494	55	30	85	49.67		9.95	55.47%	44.53%	64.71%	35.29%	
Mar-25	652	1149	1801	108	93	201	113.44		15.88	36.20%	63.80%	53.73%	46.27%	
Apr-25	223	115	338	32	16	48	40.50		8.35	65.98%	34.02%	66.67%	33.33%	
May-25	238	763	1001	52	83	135	51.95		19.27	23.78%	76.22%	38.52%	61.48%	
Jun-25	244	1206	1450	44	97	141	57.23		25.34	16.83%	83.17%	31.21%	68.79%	
Jul-25	199	393	592	39	32	71	51.27		11.55	33.61%	66.39%	54.93%	45.07%	
Totals	4398	8653	13051	879	831	1710	885.63							
									Average	14.05	34%	66%	52%	48%

- 3P B/S 10/24: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/6 poles
- 3P B/S 2/25: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/22 poles
- 3P B/S 3/25: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/12 poles
- 3P B/S 4/25: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/2 poles

Total 2P+3P hours 2080.00 Grand Total
 Total 2P+3P poles processed 28,642 Grand Total
 Total additional hours 189.00 JULY 2025 B/S

Report from the SCJPC database:

	FINALIZED JPAS	FINALIZED JPAS	
Bill of Sale	% E Base Owner Poles processed in Finalized JPAs	% Non E Base Owner Poles processed in Finalized JPAs	Note
January 2024	92.75%	7.25%	OT included. SCE Inspection/tag JPAs excluded.
February 2024	93.33%	6.67%	OT included. SCE Inspection/tag JPAs excluded.
March 2024	88.33%	11.67%	OT included. SCE Inspection/tag JPAs excluded.
April 2024	88.40%	11.60%	OT included. SCE Inspection/tag JPAs excluded.
May 2024	90.76%	9.24%	OT included. SCE Inspection/tag JPAs excluded.
June 2024	92.32%	7.68%	OT included. SCE Inspection/tag JPAs excluded.
July 2024	83.60%	16.40%	OT included. SCE Inspection/tag JPAs excluded.
August 2024	85.96%	14.04%	OT included. SCE Inspection/tag JPAs excluded.
September 2024	80.39%	19.61%	OT included. SCE Inspection/tag JPAs excluded.
October 2024	83.00%	17.00%	OT included. SCE Inspection/tag JPAs excluded.
November 2024	74.41%	25.59%	OT included. SCE Inspection/tag JPAs excluded.
December 2024	83.66%	16.34%	OT included. SCE Inspection/tag JPAs excluded.
January 2025	83.61%	16.39%	OT included. SCE Inspection/tag JPAs excluded.
February 2025	58.44%	41.56%	Priority Billing JPAs finalized. OT included. SCE/B Inspection/tag JPAs excluded.
March 2025	65.53%	34.47%	Priority Billing JPAs finalized. OT included. SCE Inspection/tag JPAs excluded.
April 2025	84.05%	15.95%	OT included. SCE Inspection/tag JPAs excluded.
May 2025	88.67%	11.33%	OT included. SCE Inspection/tag JPAs excluded.
June 2025	85.43%	14.57%	OT included. SCE Inspection/tag JPAs excluded.
July 2025	88.86%	11.14%	OT included. SCE Inspection/tag JPAs excluded.
	% E Base Owner Poles processed in Finalized JPAs	% Non E Base Owner Poles processed in Finalized JPAs	

COSTS and BILLING DATE

BILL NO. 6-25-931

FINAL

BILLING CODES

1. PLACED CURRENT YEAR
2. PLACED PRIOR YEAR
3. UNAUTHORIZED ATTACHMENT
4. SALVAGE VALUE
5. AUTHORIZED COST

J.P. AUTH. NO. TWSZ9-5338077

BILL NO. **931**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWS		NG
TOTAL AMT		TOTAL AMT	
0		233	
AMOUNT		AMOUNT	
1.			
2.		2	233
3.			
4.			
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12.			
13.			
COL TOL	0		233

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
AMOUNT		AMOUNT	
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12.			
13.			
COL TOL			

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
AMOUNT		AMOUNT	
1.			
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9.			
10.			
11.			
12.			
13.			
COL TOL			

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
AMOUNT		AMOUNT	
1.			
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12.			
13.			
COL TOL			

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
AMOUNT		AMOUNT	
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13.			
COL TOL			

ACCOUNTING DIRECTIONS:

- 1.
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FINAL

AUTHORIZATION FOR JOINT POLE TRANSACTION

SCJPC USE ONLY TI-SC

BILL NO. 8-25-923, 601, 631, 1008, 654, 615

PAGE NO. 1 OF 2

This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified heron.

Date Prepared 11/29/2016

Date Sent 12/7/2016

Table with columns: In Field, By Phone, By Email. Includes a signature box and the date DEC 09 2024.

Date Completed Estimated Construction Start Date

J.P. Auth. No.

E6027-408242547

SCE USE ONLY

Table with columns: BC, AMT, SO. Includes a sub-table for BILLING DATA and COSTS.

- 1. PLACED CURRENT YEAR
2. PLACED PRIOR YEAR
3. UNAUTHORIZED ATTACHMENT
4. SALVAGE VALUE
5. AUTHORIZED COSTS

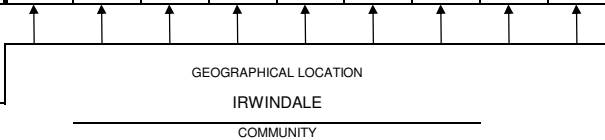
BILL NO. 923

Table with columns: UTILITY, REPRESENTATIVE, PHONE NUMBER OR EMAIL, DISTRICT-DIVISION-EXCHANGE, APPROVED, ACCOUNTING DATA. Rows include E, FTR, HLA, NG, MCI.

Main table with columns: POLE NO., Pole Length, Year Set, Pole Treat, Anchor Direct, Record (E, FTR, HLA, MCI), Proposed (E, FTR, HLA, MCI), Item No., LOCATION AND NATURE OF WORK, AMOUNT DUE (UTILITY E, UTILITY FTR).

POLE LEGEND: L = LOWER TOP (Item 5E), P = PULL (Item 5A), PB = PULL BUTT, T = TRANSPORT (Item 5B), S = SALVAGE, D = DISPOSE (Item 5D), TN = TENANT. ANCHOR/ARM LEGEND: AR = ANCHOR/ARM REMOVED, AT = ANCHOR/ARM TRANSFERRED.

Show Quantity of Items to be billed in the Column of Party to be Paid.



FORM 48 SENT 7/1/2020

COL TOT 2641.67

PAGE TOTAL 2641.67

PRELIMINARY JPA REVIEWED BY: LISA CHAFFIN-KALUAHINE, TYPIST: CRISTINA HARTFORD, CH

FINAL

AUTHORIZATION FOR JOINT POLE TRANSACTION

This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified heron.

SCJPC USE ONLY
TI-RJ IC-KA

BILL NO. 9-23-631,1008,654,952,601,923,871

PAGE NO. 1 OF 4

Date Prepared 9/5/2023
Date Sent 9/5/2023
Confirming Agreement

By In Field By Phone By Email

Estimated Construction Start Date JPA
Date Completed SEP 05 2023

Auth. No. MCI-073735-001-3642

COSTS and BILLING DATA

- BILLING CODES**
 1. PLACED CURRENT YEAR
 2. PLACED PRIOR YEAR
 3. UNAUTHORIZED ATTACHMENT
 4. SALVAGE VALUE
 5. AUTHORIZED COSTS

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
E	ALICIA WALSH	714/483-0837/Alicia.Walsh@sce.com	LOS ANGELES	18.1D TIMED OUT	
HLA	TODD DAILEY	530/520-3343/ td3494@att.com	LOS ANGELES	18.1D TIMED OUT	
FTR	LEX TREEPAISAN	909/534-2796/Lex.Treepaisan@ftr.com	LOS ANGELES	18.1D TIMED OUT	
NG	KRISTINA NAGY	949/236-9519/Kristina.Nagy@crowncastle.com	IRVINE	18.1D TIMED OUT	
TCA	JOEL MCKINNEY	770/335-9816	LOS ANGELES	18.1D TIMED OUT	

BILL NO. 631

POLE NO.	Pole Length	Year Set	Pole Treat Class	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-state reasons.</small>	BILL CODE	AMOUNT DUE		ACCOUNTING DIRECTIONS:	
				Anchor Size	Anchor Direct.	E	FTR	HLA	TCA	E	FTR	HLA	TCA	MCI	UTILITY E	TOTAL AMT	UTILITY MCI	TOTAL AMT								
																			AMOUNT				AMOUNT			
				16K	C	C	C					16KV .36	C .12	C .25	C .13			C .14	MCI TO PURCH SEC 4.3A & PL ARM SEC 3.0	1						
1041409E	50'	17	FT / CL2	43-10 26-1	27-1 T27	25-7	27-1					43-11 26-1	27-1 TN27	25-7	27-1			28-1	LONGDEN AV S/S 17' W/O WS/O MYRTLE AV EXT	2	2	152			C	
			ARM			.50		.50						.50							3					
			ARM															ALL 164A	MCI TO PL ARM NW/S/O POLE & ATTACH @ B.O.P.	4						
																					5					
				16K	C	C	C					16KV .38	C .16	C .20	C .13			C .13	MCI TO PURCH SEC 4.3A & PL GRD ARM SEC 19.2, FTR TO PURCH ADD'L INT SEC 4.0	6						
2354577E	55'	86	FT / CL3	38-15	26-2 T26	24-6	27-1					48-15	26-3 TN26	23-5	27-1			28-1	LONGDEN AV S/S 116' E/O MYRTLE AV	7	2	52			C	
																		ALL 161A	MCI TO PL GRD ARM - NO COST	8						
																			VERIFIED IN FIELD FTR (TN) @ 25'9", 25'5", FTR ATT'D @ 24'6", 23'3"	9						
																					10					
																					11					
																					12					
																					13					
																					COLUMN TOTAL	204		0	11	

POLE LEGEND:
 P = PULL (Item 5A)
 PB = PULL BUTT
 T = TRANSPORT (Item 5B)
 S = SALVAGE
 D = DISPOSE (Item 5D)
 TN = TENANT

L = LOWER TOP (Item 5E)
 C(XX) = FOOTAGE CUT
 SCZ = SAFETY CLEARANCE ZONE
 SOP = SECTION OF POLE
ANCHOR/ARM LEGEND:
 AR = ANCHOR/ARM REMOVED
 AT = ANCHOR/ARM TRANSFERRED

Show Quantity of Items to be billed in the Column of Party to be Paid.

↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑
 GEOGRAPHICAL LOCATION
 MONROVIA/ IRWINDALE
 COMMUNITY

FORM 48 SENT 5/10/2023

* SEE PG.3

B-RJ C-JS

COSTS and BILLING DATE

BILL NO. 9-23-1008,654,952,601,923

FINAL

BILLING CODES

- 1. PLACED CURRENT YEAR
- 2. PLACED PRIOR YEAR
- 3. UNAUTHORIZED ATTACHMENT
- 4. SALVAGE VALUE
- 5. AUTHORIZED COST

J.P. AUTH. NO. MCI-073735-001-3642

BILL NO. 1008				BILL NO. 654				BILL NO. 952				BILL NO. 601				BILL NO. 923				ACCOUNTING DIRECTIONS:
AMOUNT DUE		AMOUNT DUE		AMOUNT DUE		AMOUNT DUE		AMOUNT DUE		AMOUNT DUE		AMOUNT DUE		AMOUNT DUE						
BILL CODE	UTILITY	BILL CODE	UTILITY	BILL CODE	UTILITY	BILL CODE	UTILITY	BILL CODE	UTILITY	BILL CODE	UTILITY	BILL CODE	UTILITY	BILL CODE	UTILITY					
	FTR		MCI		MCI		H		E		H		E		FTR					
	TOTAL AMT		TOTAL AMT		TOTAL AMT		TOTAL AMT		TOTAL AMT		TOTAL AMT		TOTAL AMT		TOTAL AMT					
	934		0		0		843		285		0		1531		0					
	AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT					
1.				1.				1.				1.					1.			
2.	2 152			2.		2 152		2.	2 152			2.					2.			
3.				3.				3.				3.					3.			
4.				4.				4.				4.					4.			
5.				5.				5.				5.					5.			
6.				6.				6.				6.					6.			
7.	2 52			7.		2 52		7.	2 52			7.	2 30				7.			
8.				8.				8.				8.					8.			
9.				9.				9.				9.					9.			
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11.				11.				11.				11.					11.			
12.				12.				12.				12.					12.			
13.				13.				13.				13.					13.			
COL TOL	204		0	COL TOL	0		204	COL TOL	204		0	COL TOL	0		0	COL TOL	30		0	

COSTS and BILLING DATE

BILL NO. 9-23-871

FINAL

BILLING CODES

- 1. PLACED CURRENT YEAR
- 2. PLACED PRIOR YEAR
- 3. UNAUTHORIZED ATTACHMENT
- 4. SALVAGE VALUE
- 5. AUTHORIZED COST

J.P. AUTH. NO. MCI-073735-001-3642

BILL NO. **871**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		MCI
	TOTAL AMT		TOTAL AMT
	172		0
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

ACCOUNTING DIRECTIONS:

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COL TOL	0		0

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COL TOL			

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COL TOL			

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COL TOL			

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				13.

BILL NO. 1008

BILL NO. 654

BILL NO. 952

BILL NO. 601

BILL NO. 923

J.P. AUTH. NO. MCI-073735-001-3642

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
		FTR		MCI
1				
2				
3	2	86		
4			1	FREE
5				
6				
7				
8				
9				
10				
11	2	83		
12				
13				
14				
15				
16	2	86		
17				
18				
19				
COL TOT		255		0

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
		MCI		H
1				
2				
3			2	86
4				
5				
6				
7				
8				
9				
10				
11			2	83
12				
13				
14				
15				
16			2	86
17				
18				
19				
COL TOT		0		255

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
		TCA		MCI
1				
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COL TOT		0		0

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
		E		H
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COL TOT		0		0

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
		E		FTR
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COL TOT		0		0

				ACCOUNTING DIRECTIONS
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8				8
9				9
10				10
11				11
12				12
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17				17
18				18
19				19

BILL NO. 871

BILL NO. _____

BILL NO. _____

BILL NO. _____

BILL NO. _____ J.P. AUTH. NO. MCI-073735-001-3642

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		MCI
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COL TOT	0		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

AMOUNT DUE				ACCOUNTING DIRECTIONS
BILL CODE	UTILITY	BILL CODE	UTILITY	
1				1
2				2
3				3
4				4
5				5
6				6
7				7
8				8
9				9
10				10
11				11
12				12
13				13
14				14
15				15
16				16
17				17
18				18
19				19
COL TOT				

BILL NO. 1008

BILL NO. 654

BILL NO. 952

BILL NO. 601

BILL NO. 923

J.P. AUTH. NO. MCI-073735-001-3642

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		MCI	
1				
2	2	217		
3				
4				
5				
6				
7				
8	2	86		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
COL TOT	303		0	

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	MCI		H	
1				
2			2	217
3				
4				
5				
6				
7				
8			2	86
9				
10				
11				
12				
13			2	81
14				
15				
16				
17	1	FREE		
18				
19				
COL TOT	0			384

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		MCI	
1				
2				
3				
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5				
6				
7				
8				
9				
10				
11				
12				
13	2	81		
14				
15				
16				
17				
18				
19				
COL TOT	81		0	

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	E		H	
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18				
19				
COL TOT	0		0	

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	E		FTR	
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14				
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16				
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18				
19				
COL TOT	0		0	

				ACCOUNTING DIRECTIONS
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9				9
10				10
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17				17
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19				19

BILL NO. 871

BILL NO. _____

BILL NO. _____

BILL NO. _____

BILL NO. _____ J.P. AUTH. NO. MCI-073735-001-3642

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		MCI
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COL TOT	0		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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18			
19			
COL TOT			

AMOUNT DUE				ACCOUNTING DIRECTIONS
BILL CODE	UTILITY	BILL CODE	UTILITY	
1				1
2				2
3				3
4				4
5				5
6				6
7				7
8				8
9				9
10				10
11				11
12				12
13				13
14				14
15				15
16				16
17				17
18				18
19				19
COL TOT				

BILL NO. 1008

BILL NO. 654

BILL NO. 952

BILL NO. 601

BILL NO. 923

J.P. AUTH. NO. MCI-073735-001-3642

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR	MCI		
1				
2	2	86		
3				
4				
5	2	86		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
COL TOT	172	0		

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	MCI	H		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14	##			
15				
16				
17				
18				
19				
COL TOT	0	0		

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA	MCI		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
COL TOT	0	0		

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	E	H		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10	2	378		
	3	1153		
11				
12				
13				
14				
15				
16				
17				
18				
19				
COL TOT	1531	0		

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
	E	FTR		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
COL TOT	0	0		

ACCOUNTING DIRECTIONS

1
2
3
4
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15
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17
18
19

BILL NO. 871

BILL NO. _____

BILL NO. _____

BILL NO. _____

BILL NO. _____

J.P. AUTH. NO. MCI-073735-001-3642

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		MCI
1			
2	2 86		
3			
4			
5	2 86		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	172	0	

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
1			
2			
3			
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5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
1			
2			
3			
4			
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7			
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9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT			

AMOUNT DUE				ACCOUNTING DIRECTIONS
BILL CODE	UTILITY	BILL CODE	UTILITY	
1				1
2				2
3				3
4				4
5				5
6				6
7				7
8				8
9				9
10				10
11				11
12				12
13				13
14				14
15				15
16				16
17				17
18				18
19				19

TOTAL E/NG SUBMITTED

PRIORITY JPAS SUBMITTED IN JANUARY 25 BS

	JPAS	POLES
2P	11	28
3P & 4P	26	136
5PLUS	2	7
TOTAL	39	171

SCE

PRIORITY JPAS SUBMITTED IN JANUARY 25 BS

	JPAS	POLES
2P	7	22
3P & 4P	1	2
5PLUS	<u>1</u>	<u>6</u>
TOTAL	9	30

NG

PRIORITY JPAS SUBMITTED IN JANUARY 25 BS

	JPAS	POLES
2P	4	6
3P & 4P	25	134
5PLUS	<u>1</u>	<u>1</u>
TOTAL	30	141

TOTAL E/NG SUBMITTED

PRIORITY JPAS SUBMITTED IN FEBRUARY 25 BS

	<u>JPAS</u>	<u>POLES</u>
2P	71	225
3P & 4P	171	1367
5PLUS	16	136
TOTAL	258	1728

E SUBMITTED

PRIORITY JPAS SUBMITTED IN FEBRUARY 25 BS

	<u>JPAS</u>	<u>POLES</u>
2P	41	114
3P & 4P	8	34
5PLUS	1	4
TOTAL	50	152

NG SUBMITTED

PRIORITY JPAS SUBMITTED IN FEBRUARY 25 BS

	<u>JPAS</u>	<u>POLES</u>
2P	30	111
3P & 4P	163	1333
5PLUS	15	132
TOTAL	208	1576

TOTAL E/NG SUBMITTED

TOTAL JPAS SUBMITTED IN FEBRUARY 25 BS

	<u>JPAS</u>	<u>POLES</u>
2P	1780	6217
3P & 4P	588	3902
5PLUS	70	660
TOTAL	2438	10779

E SUBMITTED

TOTAL JPAS SUBMITTED IN FEBRUARY 25 BS

	<u>JPAS</u>	<u>POLES</u>	<u>JPAS</u>	<u>POLES</u>
2P	1750	6106	2%	2%
3P & 4P	377	2088	2%	2%
5PLUS	52	486	2%	1%
TOTAL	2179	8680		

NG SUBMITTED

TOTAL JPAS SUBMITTED IN FEBRUARY 25 BS

	<u>JPAS</u>	<u>POLES</u>	<u>JPAS</u>	<u>POLES</u>
2P	30	111	100%	100%
3P & 4P	211	1814	77%	73%
5PLUS	18	174	83%	76%
TOTAL	259	2099		

TOTAL E/NG SUBMITTED		
PRIORITY JPAS SUBMITTED IN MARCH 25 BS		
	JPAS	POLES
2P	52	140
3P & 4P	90	789
5PLUS	17	198
TOTAL	159	1127

TOTAL E/NG SUBMITTED		
TOTAL JPAS SUBMITTED IN MARCH 25 BS		
	JPAS	POLES
2P	2296	6616
3P & 4P	582	3081
5PLUS	74	543
TOTAL	2952	10240

REASONS

TOTAL E/NG SUBMITTED	
2/20/2025 - 3/5/2025	
	JPAS
1 COR	8
2 FIRE	1
3 BILL FIRST	3
4 CAR HIT POLE	8
GRAND TOTAL	20

SCE PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN MARCH 25 BS		
	JPAS	POLES
2P	39	100
3P & 4P	6	56
5PLUS	2	6
TOTAL	47	162

SCE TOTAL SUBMITTED		
TOTAL JPAS SUBMITTED IN MARCH 25 BS		
	JPAS	POLES
2P	2257	6502
3P & 4P	370	1354
5PLUS	31	164
TOTAL	2658	8020

JPAS	POLES
2%	2%
2%	4%
6%	4%

SCE SUBMITTED	
2/20/2025 - 3/5/2025	
	JPAS
1 COR	8
2 FIRE	1
3 BILL FIRST	1
4 CAR HIT POLE	8
TOTAL	18

NG PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN MARCH 25 BS		
	JPAS	POLES
2P	13	40
3P & 4P	84	733
5PLUS	15	192
TOTAL	112	965

NG TOTAL SUBMITTED		
TOTAL JPAS SUBMITTED IN MARCH 25 BS		
	JPAS	POLES
2P	39	114
3P & 4P	212	1727
5PLUS	43	379
TOTAL	294	2220

JPAS	POLES
33%	35%
40%	42%
35%	51%

NG SUBMITTED	
2/20/2025 - 3/5/2025	
	JPAS
1 COR	0
2 FIRE	0
3 BILL FIRST	2
4 CAR HIT POLE	0
TOTAL	2

TOTAL E/NG/EXT SUBMITTED

PRIORITY JPAS SUBMITTED IN APRIL 25 BS		
	JPAS	POLES
2P	17	54
3P & 4P	8	86
5PLUS	2	10
TOTAL	27	150

SCE PB SUBMITTED

PRIORITY JPAS SUBMITTED IN APRIL 25 BS		
	JPAS	POLES
2P	17	54
3P & 4P	1	2
5PLUS	0	0
TOTAL	18	56

NG PB SUBMITTED

PRIORITY JPAS SUBMITTED IN APRIL 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	6	70
5PLUS	0	0
TOTAL	6	70

1 JPA WAS PRIOR TO BEING ASKED REASON

EXT PB SUBMITTED

PRIORITY JPAS SUBMITTED IN APRIL 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	1	14
5PLUS	2	10
TOTAL	3	24

DUPLICATE JPA

*PER SCE REQUEST

TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN APRIL 25 BS		
	JPAS	POLES
2P	2046	5492
3P & 4P	425	2777
5PLUS	44	393
TOTAL	2515	8662

SCE TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN APRIL 25 BS			JPAS	POLES
	JPAS	POLES		
2P	2033	5440	1%	1%
3P & 4P	280	1088	0%	0%
5PLUS	25	131	0%	0%
TOTAL	2338	6659		

NG TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN APRIL 25 BS			JPAS	POLES
	JPAS	POLES		
2P	13	52	0%	0%
3P & 4P	139	1587	4%	4%
5PLUS	12	164	0%	0%
TOTAL	164	1803		

EXT TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN APRIL 25 BS			JPAS	POLES
	JPAS	POLES	#DIV/0!	#DIV/0!
2P	0	0		
3P & 4P	6	102	17%	14%
5PLUS	2	98	29%	10%
TOTAL	13	200		

REASONS

TOTAL PB SUBMITTED

3/6/2025- 4/4/2025 - APRIL 25 BS	
	JPAS
1 COR	13
2 FIRE	7
3 BILL FIRST	7
4 UNFORSEEN CATASTROPHE	0
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	27
GRAND TOTAL	27

SCE SUBMITTED

3/6/2025- 4/4/2025 - APRIL 25 BS	
	JPAS
1 COR	13
2 FIRE	2
3 BILL FIRST	3
4 UNFORSEEN CATASTROPHE	0
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	18
TOTAL	18

NG SUBMITTED

3/6/2025- 4/4/2025 - APRIL 25 BS	
	JPAS
1 COR	0
2 FIRE	5
3 BILL FIRST	1
4 UNFORSEEN CATASTROPHE	0
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	6
TOTAL	6

EXT SUBMITTED

3/6/2025- 4/4/2025 - APRIL 25 BS	
	JPAS
1 COR	0
2 FIRE	0
3 BILL FIRST	3
4 UNFORSEEN CATASTROPHE	0
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	3
TOTAL	3

1 IS A DUPLICATE

TOTAL E/NG/EXT SUBMITTED

PRIORITY JPAS SUBMITTED IN MAY 25 BS		
	JPAS	POLES
2P	14	41
3P & 4P	5	20
5PLUS	4	32
TOTAL	23	93

SCE PB SUBMITTED

PRIORITY JPAS SUBMITTED IN MAY 25 BS		
	JPAS	POLES
2P	14	41
3P & 4P	5	20
5PLUS	3	21
TOTAL	22	82

NG PB SUBMITTED

PRIORITY JPAS SUBMITTED IN MAY 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

EXT PB SUBMITTED

PRIORITY JPAS SUBMITTED IN MAY 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	1	11
TOTAL	1	11

TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN MAY 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

SCE TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN MAY 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

NG TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN MAY 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

EXT TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN MAY 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

JPAS POLES
#DIV/0! #DIV/0!
#DIV/0! #DIV/0!
#DIV/0! #DIV/0!

JPAS POLES
#DIV/0! #DIV/0!
#DIV/0! #DIV/0!
#DIV/0! #DIV/0!

JPAS POLES
#DIV/0! #DIV/0!
#DIV/0! #DIV/0!
#DIV/0! #DIV/0!

REASONS

TOTAL PB SUBMITTED

4/5/2025- 5/5/2025 - MAY 25 BS		
	JPAS	
1 COR	11	
2 FIRE	1	
3 BILL FIRST	9	
4 UNFORSEEN CATASTROPHE	2	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
GRAND TOTAL	23	

SCE SUBMITTED

PRIORITY JPAS SUBMITTED IN MAY 25 BS		
	JPAS	
1 COR	11	
2 FIRE	1	
3 BILL FIRST	8	
4 UNFORSEEN CATASTROPHE	2	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	22	

NG SUBMITTED

PRIORITY JPAS SUBMITTED IN MAY 25 BS		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

EXT SUBMITTED

PRIORITY JPAS SUBMITTED IN MAY 25 BS		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	1	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	1	

TOTAL PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN JULY 25 BS		
	JPAS	POLES
2P	61	345
3P & 4P	31	286
5PLUS	5	93
TOTAL	97	724

SCE PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN JULY 25 BS		
	JPAS	POLES
2P	59	343
3P & 4P	24	174
5PLUS	3	70
TOTAL	86	587

M PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN JULY 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	2	51
5PLUS	0	0
TOTAL	2	51

EXT PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN JULY 25 BS		
	JPAS	POLES
2P	2	2
3P & 4P	5	61
5PLUS	2	23
TOTAL	9	86

TOTAL SUBMITTED		
TOTAL JPAS SUBMITTED IN JULY 25 BS		
	JPAS	POLES
2P	1663	4804
3P & 4P	267	1256
5PLUS	27	241
TOTAL	1957	6301

SCE TOTAL SUBMITTED		
TOTAL JPAS SUBMITTED IN JULY 25 BS		
	JPAS	POLES
2P	1608	4505
3P & 4P	231	867
5PLUS	14	44
TOTAL	1853	5416

M PB SUBMITTED			JPAS	POLES
TOTAL JPAS SUBMITTED IN JULY 25 BS				
	JPAS	POLES		
2P	55	299	0%	0%
3P & 4P	17	93	12%	55%
5PLUS	3	42	0%	0%
TOTAL	75	434		

EXT TOTAL SUBMITTED			JPAS	POLES
TOTAL JPAS SUBMITTED IN JULY 25 BS			#DIV/0!	#DIV/0!
	JPAS	POLES		
2P	0	0		
3P & 4P	19	296	26%	21%
5PLUS	10	155	20%	15%
TOTAL	29	451		

REASONS		
TOTAL PB SUBMITTED		
6/6/2025 - 7/3/2025 - JULY 25 BS		
	JPAS	
1 COR	5	
2 FIRE	2	
3 BILL FIRST	16	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
5 MEMO FIX	74	
GRAND TOTAL	97	

SCE SUBMITTED		
PRIORITY JPAS SUBMITTED IN JULY 25 BS		
	JPAS	
1 COR	5	
2 FIRE	2	
3 BILL FIRST	5	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
5 MEMO FIX	74	
TOTAL	86	

M PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN JULY 25 BS		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	2	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

EXT SUBMITTED		
PRIORITY JPAS SUBMITTED IN JULY 25 BS		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	9	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	9	

TOTAL PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS		
	JPAS	POLES
2P	162	706
3P & 4P	70	541
5PLUS	8	58
TOTAL	240	1305

TOTAL SUBMITTED		
TOTAL JPAS SUBMITTED IN AUGUST 25 BS		
	JPAS	POLES
2P	2251	6932
3P & 4P	431	2398
5PLUS	67	551
TOTAL	2749	9881

SCE PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS		
	JPAS	POLES
2P	161	704
3P & 4P	64	460
5PLUS	5	20
TOTAL	230	1184

SCE TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS	POLES	JPAS	POLES
2P	2119	5959	8%	12%
3P & 4P	336	1339	19%	34%
5PLUS	32	134	14%	15%
TOTAL	2492	7432		

BVE PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS		
	JPAS	POLES
2P	1	2
3P & 4P	0	0
5PLUS	0	0
TOTAL	1	2

BVE TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS	POLES	JPAS	POLES
2P	28	336	4%	1%
3P & 4P	1	12	0%	0%
5PLUS	0	0	#DIV/0!	#DIV/0!
TOTAL	29	348		

EXT PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	3	45
5PLUS	0	0
TOTAL	3	45

EXT TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS	POLES	JPAS	POLES
2P	1	2	0%	0%
3P & 4P	18	240	17%	19%
5PLUS	11	121	0%	0%
TOTAL	30	413		

HLA PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	2	16
TOTAL	2	16

HLA TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS	POLES	JPAS	POLES
2P	45	130	0%	0%
3P & 4P	16	67	0%	0%
5PLUS	4	32	50%	43%
TOTAL	65	234		

M PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	1	4
5PLUS	1	22
TOTAL	2	26

M TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS	POLES	JPAS	POLES
2P	55	486	0%	0%
3P & 4P	20	171	5%	2%
5PLUS	4	26	25%	29%
TOTAL	79	733		

MCI PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	2	32
5PLUS	0	0
TOTAL	2	32

MCI TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS	POLES	JPAS	POLES
2P	3	19	0%	0%
3P & 4P	40	569	5%	6%
5PLUS	11	133	0%	0%
TOTAL	54	721		

REASONS

TOTAL PB SUBMITTED				
7/4/2025 - 8/5/2025 August 25 BS				
	JPAS			
1 COR	7			
2 FIRE	74			
3 BILL FIRST	10			
4 UNFORSEEN CATASTROPHE	1	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		
5 MEMO FIX	147	NEW REASON	NOT APPROVED	
6 18.1G BOS	1	NEW REASON	REMOVE	
GRAND TOTAL	240			

SCE SUBMITTED				
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS			
1 COR	7			
2 FIRE	74			
3 BILL FIRST	1			
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		
5 MEMO FIX	147	NEW REASON		
6 18.1G BOS	1	NEW REASON		
TOTAL	230			

BVE SUBMITTED				
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS			
1 COR	0			
2 FIRE	0			
3 BILL FIRST	0			
4 UNFORSEEN CATASTROPHE	1	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		
TOTAL	0			

EXT SUBMITTED				
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS			
1 COR	0			
2 FIRE	0			
3 BILL FIRST	3			
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		
TOTAL	230			

HLA SUBMITTED				
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS			
1 COR	0			
2 FIRE	0			
3 BILL FIRST	2			
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		
TOTAL	2			

M SUBMITTED				
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS			
1 COR	0			
2 FIRE	0			
3 BILL FIRST	2			
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		
TOTAL	2			

MCI SUBMITTED				
PRIORITY JPAS SUBMITTED IN AUGUST 25 BS				
	JPAS			
1 COR	0			
2 FIRE	0			
3 BILL FIRST	2			
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		
TOTAL	2			

Office Closure Savings

Closing the Office / Remote Work – SCJPC will save approximately:

Current overhead (as of July 2025)	Monthly	Yearly
Rent (includes janitorial and electricity services):	10,362	124,344
Alarm System	58	696
Internet	166	1,992
Conference phone VOIP number	43	516
Office firewall license	25	295
Office copy/scan machine lease	340	4,080
Total estimated savings:		131,923 Per year

Work From Home Reimbursment Proposal	# of Employees	Monthly	Monthly	Yearly
Electricity(24)/Phone&Internet(8) = 32	12	32	378	4,536