

Southern California Joint Pole Committee

279 E. Arrow Hwy. Suite 104
San Dimas, CA 91773
Phone (909) 599-3801

September 17, 2025

A regular meeting of the **Operating Committee** took place on the above date, at 9:41 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. Veronica Lopez	City of Los Angeles
Ms. Silvana Ray	Southern California Edison
Mr. Kristoffer Scheetz	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
Ms. Kay Black	AT&T California
Mr. Alvin Robielos	AT&T California
Mr. Aaron Cochran	AT&T California
Mr. Barry Consulter	AT&T California
Mr. Robert Stanard	AT&T California
Ms. Joy Young	AT&T California
Ms. Veronica Casanova	AT&T California
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. April Flores	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. John Vu	City of Anaheim
Mr. Irvin Orzuna	City of Glendale
Mr. Edward Khashadourian	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Mr. Salvador Zambrano	City of Burbank
Ms. Katia Muradian	City of Pasadena
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Yesenia Delgado	Time-Warner Cable
Mr. Walter Copeland	Time-Warner Cable

Mr. David Campo	City of Lompoc
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
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 9:41 a.m. by addressing the first item on the agenda, the review of the **August 2025 meeting minutes**.

There were no questions or comments.

The second agenda item is the review of the **August 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 August 2025**. Mr. Treepaisan noted that attendance has shown improvement this month.

There were no questions or comments.

The fifth agenda item for discussion is **Billing Standardization of Procedures and Minutes**. Ms. Allen reported that after the last Operating Committee meeting, she emailed the staff about the F48 Date Requirement. Ms. Allen shared an example and notified the staff that the F48 Date Received must be the same as or later than the Date Sent. It cannot be earlier. Also, for Section 13.X - Newer Year Set Ms. Allen emailed the staff any JPA referencing Section 13.X that involves a change to a significantly newer year set must be returned via memo. A pole replacement must occur first. Ms. Allen created example to clarify this.

Ms. Allen then stated she had a staff meeting on September 16, 2025. During the meeting, she reviewed with the staff the F48 Date and Section 13.X issues in detail. The Administrative Aides will now check for these during the review stage before JPAs reach the billers. Also discussed was a JPA that was returned in error due to a missing location. In this case, the SCJPC pole card did not include a location, but the member correctly matched the JPA to the pole record. Since the pole was being replaced, location was not required. Ms. Allen clarified that billers should accept and process JPAs for poles being removed or replaced, even if location is missing, as long as the match is valid. Ms. Allen then discussed Typing Procedures. Ms. Allen reminded staff of key typing procedures, how to look up specific poles, and additionally reviewed Deadline Requirements, Input Checking Process Guidelines, Distribution Protocols,

Documentation Best Practices, Collaboration between billers and Admin Aides, and Time management expectations.

Lastly, Ms. Allen stated she had to memo 25 ATS JPAs where the Date Sent matched the submission date to SCJPC. This is incorrect and significantly impacts billing. The Date Sent should reflect the original date of the preliminary, not the date submitted to SCJPC. Ms. Allen notified the contractor of this issue.

Mr. Van Stryk asked whether Ms. Allen notifies the contractor or the company directly. Ms. Allen clarified that she notifies the contractor and CC's the company representative on the email.

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 August 2025 (see attached). During the month, the office processed 9,919 poles and billed 4,202 poles during regular hours. An additional 3,100 poles from 732 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 August 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 1,948 JPAs for August 2025 bill of sale. Ms. Pranata added this is the highest volume recorded so far this year. There was a notable increase in prioritized billing JPAs compared to July 2025, 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 August 2025 the staff worked an additional 212.75 work hours and processed a total of 3,100 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 August 2025, 87.64% of all finalized poles were Edison base owned.

There were no questions or comments.

Billing Errors/Billing Questions (standing agenda)

There were none.

Priority JPAs (SCJPC Office)

- Increasing
 - Jul 25 BS 97 JPAs 724 POLES
 - Aug 25 BS 241 JPAs 1337 POLES
 - Sep 25 BS 432 JPAs 1753 POLES

Ms. Allen shared her screen to provide an update on current priority JPA count. She noted that while August figures were not counted against the priority count due to memo-fix reasons, July marked an upward trend with a total of 97 JPAs and 724 poles processed. August did increase with a total of 240 priority JPAs with 1,305 poles overall activity remains high. Ms. Allen explained with the priority JPAs increasing follow months may show fewer poles processed but a higher number of billed and finalized poles. This shift reflects the time required to work with members to complete processing and finalizing the JPAs. Mr. Treepaisan responded that it is a good explanation and thanks Ms. Allen for letting the committee know. Ms. Allen emphasized the importance of keeping everyone informed. She confirmed that members are adhering to the four approved priority reasons, with no new categories introduced. She reiterated that collaboration with members is great, even though it may extend processing time. Each JPA must be thoroughly reviewed, rather than being returned immediately upon identifying the first error. Mr. Treepaisan added that it was actually going to be his next question whether any new categories had come up. But Ms. Allen answered it before he could ask.

There were no further questions or comments.

End of SCJPC office lease – June 2026

Ms. Pranata presented the *Internet and Cell Phone Bill Survey*. Mr. Treepaisan noted he had a follow-up item and shared that the NCJPA had previously implemented a simple reimbursement model during COVID: \$45/month for cell phone and \$35/month for internet, totaling \$80/month. He compared this to his own calculations, which included power costs but excluded phone-specific expenses. Mr. Van Stryk raised concerns about the adequacy of the reimbursement, especially for employees paying significantly more up to \$150/month for internet. Ms. McLean confirmed that her household internet costs are close to that amount. Mr. Treepaisan acknowledged that costs vary by location and provider and reiterated that the NCJPA model offers a reasonable baseline. The committee discussed whether to provide flat-rate reimbursements or base them on actual expenses. Ms. LaFrenais suggested a percentage-based model, which Mr. Dailey supported, noting that a flat rate could unfairly benefit some employees while undercompensating others. Mr. Parra asked whether city policies had been considered, noting that his city provides a \$40 cell phone stipend. Ms. McLean asked whether \$80/month seemed fair as a combined reimbursement. Mr. Treepaisan explained that while electricity costs are straightforward to calculate, internet and phone costs are typically fixed and unlimited, making reimbursement more complex. He agreed that a percentage-based model could be more equitable. Mr. Van Stryk emphasized that if internet is essential for remote work, the organization must ensure employees have access either by covering the full cost or providing an alternative, such as a mobile hotspot. Mr. Treepaisan supported

this idea and suggested using the cost of an Internet (wifi) hotspot device (approximately \$50/month) as a reimbursement benchmark. He proposed increasing the total reimbursement to around \$100/month, considering the savings from office closure. Mr. Parra added that legal review might be necessary, especially regarding cell phone stipends tied to two-factor authentication. He shared that, under his telecommute policy, internet costs are not reimbursed since remote work is considered a benefit. However, he agreed that a cell phone stipend is reasonable due to work-related usage. Mr. Van Stryk concluded that if the office is permanently closed, employees must be provided with the necessary tools such as internet and phone access to perform their duties effectively. Mr. Bacon noted that employees are required to submit work electronically via the internet and typically contact Ms. Pranata by phone when questions arise. Once remote submission is required, the committee assumes financial responsibility for enabling that capability. Mr. Treepaisan agreed, emphasizing that remote work is no longer optional and suggesting that internet reimbursement is appropriate. He proposed exploring the cost of basic internet packages or mobile hotspots from local providers, noting that most employees already have internet access, though speeds and costs vary. He referenced a colleague at Blizzard who required a high-speed 2Gbps connection for remote work, raising the question of whether SCJPC staff have similar bandwidth needs. Mr. Van Stryk supported the idea of mobile hotspots, citing their reliability compared to wired internet, which is more susceptible to outages. Mr. Treepaisan added that mobile internet offers built-in redundancy and could serve as a backup in case of service disruptions. He suggested either providing hotspots directly or reimbursing employees for their internet and phone bills, estimating a monthly cost of \$80–\$100, which is minimal compared to the \$10,000 monthly savings from office closures. Mr. Parra agreed that \$80 is a reasonable starting point, though it may require a formal vote. He shared that in his case, home Internet is necessary due to poor cellular reception, and he uses a signal booster to receive multimedia messages. He emphasized that reimbursement should be flexible to accommodate individual circumstances. Ms. McLean asked for clarification on the proposed reimbursement amount, and Mr. Treepaisan confirmed that \$80 appears to be the consensus for when the SCJPC office closed in June 2026, aligning with practices of the NCJPA. He committed to researching average costs for phone and internet packages to finalize the reimbursement plan. Mr. Dailey asked whether communication could be handled via Teams. Mr. Van Stryk responded that a phone is still necessary for two-factor authentication. While the committee initially considered providing phones, employees currently use personal devices. He suggested that if cell phones are not provided, reimbursement should be offered. Mr. Treepaisan concluded that a flat reimbursement rate would be administratively simpler and fairer. However, Mr. Van Stryk cautioned that a flat rate must reflect actual costs to avoid placing undue financial burden on employees, which could be considered unfair. Mr. Treepaisan concluded that those are workable minor details that can be further discussed before June 2026. He added that he will do some more legwork on this subject.

Mr. Treepaisan asked if there were any remaining issues the committee needed to address before closing the office. Ms. Pranata noted that Mr. Van Stryk had raised the topic of multiple employment. While the Employee Handbook includes a section on conflicts of interest, it does not specifically address holding two remote full-time jobs simultaneously. She offered to share that section and indicated she could revise it to

include language specific to remote work, in consultation with the labor attorney. Mr. Treepaisan suggested adding a bullet point explicitly referencing dual employment. Ms. Pranata confirmed that the Employee Handbook covers conflicts of interest but lacks clarity on remote roles. Mr. Treepaisan clarified that the concern is less about competition and more about employees providing services elsewhere during SCJPC hours. Ms. Pranata highlighted the relevant bullet points for potential updates. Ms. DeBarge recommended expanding the language to cover any “outside activity or employment”. Ms. McLean asked if this would include casual side work, such as selling Tupperware. Ms. Pranata clarified that the committee's concern is specifically about holding two full-time remote positions concurrently with SCJPC responsibilities, which is not permitted. Mr. Van Stryk stated he is comfortable with employees having part-time jobs on weekends but emphasized that dual full-time remote employment should be grounds for termination. He requested that this be clearly documented in the Employee Handbook or Employee Agreements. Ms. Pranata confirmed she will work with the labor attorney to incorporate this language into the appropriate section.

Mr. Van Stryk asked whether the committee had any concerns about employees working remotely while traveling. Mr. Treepaisan responded that he personally does not, noting that he has occasionally worked from hotel rooms during vacations. Ms. LaFrenais and Ms. Pranata both agreed that they had no issues with remote work while traveling.

Mr. Treepaisan concluded that the only clause needing revision appears to be the one addressing dual full-time employment. He recommended working with the attorney to add a clear bullet point to that effect.

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 will research average costs of phones and Internet, develop a business plan, identify potential reimbursements, and further refine the proposal.

The meeting adjourned at 10:12 a.m. until October 15, 2025.

Transcribed by Ms. Kathleen Allen – Committee Staff

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

OPERATING EXPENSES	Details	August 31, 2025			YTD Through August, 31 2025			% Variance	Annual Budget
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
EMPLOYEE EXPENSE									
Salaries		95,526	86,527.77	8,997.81	764,205	650,717.75	113,486.86	15%	1,146,306.91
Regular (Budgeted)	86,527.77	-	-	-	-	-	-		
Insurance		10,469	9,352.52	1,116.46	83,752	75,056.80	8,695.00	10%	125,627.70
Health/Dental	9,352.52								
Life (quarterly)									
Payroll Taxes		7,642	5,618.42	2,023.63	61,136	45,009.12	16,127.25	26%	91,704.55
Workers Compensation		450	307.25	142.75	3,600	3,887.25	(287.25)	-8%	5,400.00
Miscellaneous expenses/ Travel mileage reimbursement		33	60.20	(26.87)	267	67.90	198.77	75%	400.00
PENSION EXPENSE									
Contribution-SEP IRA		9,064	7,663.32	1,400.67	72,512	57,117.94	15,394.01	21%	108,767.92
MONTHLY RECURRING									
Rent		10,361	10,361.76	(0.40)	82,891	81,849.90	1,041.02	1%	124,336.38
Alarm System	Quarterly	58	-	58.33	467	347.94	118.73	25%	700.00
Telephone & Internet	Cell, Fax, Internet, Business Voice	606	669.60	(63.93)	4,845	5,516.30	(670.97)	-14%	7,268.00
Postage & Shipping		31	11.00	20.25	250	217.21	32.79	13%	375.00
Business/Property Insurance	Pro-Rated	193	-	193.33	1,547	1,802.63	(255.96)	-17%	2,320.00
Committee Meetings	** Each company pays for the number of people they bring to the meeting.	41.67	-	41.67	333	323.64	9.69		500.00
EQUIPMENT & FURNITURE									
Copy Machine - CBE (repair, maintenance, supplies)		8	-	8.33	67	41.63	25.04	38%	100.00

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OPERATING EXPENSES	Details	August 31, 2025			YTD Through August, 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	1,194.25	329.08	12,187	9,773.78	2,412.89	20%	18,280.00
FRIEND Support		400	400.00	-	3,200	3,200.00	-	0%	4,800.00
Hosting: SCJPC Website, Cloud Azure VM Server, Azure VM Licenses (Server/SQL), Sharefile, Email, Domain		1,108	1,059.46	48.87	8,867	7,818.05	1,048.62	12%	13,300.00
Computer (repair, maintenance, supplies)		-	-	-	833	219.28	614.05	74%	1,250.00
PRINTING & SUPPLY									
Office Printing		-	-	-	67	25.52	41.15	62%	100.00
Office Supplies		-	100.33	(100.33)	517	401.58	115.09	22%	775.00
CONTRACT SERVICES									
Accountant/Yearly Financial Review	Yearly	458	-	458.33	3,667	5,625.00	(1,958.33)	-53%	5,500.00
Attorney* (Vision Law Corp)	Equal Assessment	500	499.00	1.00	4,000	3,992.00	8.00	0%	6,000.00
GENERAL EXPENSE									
Payroll Service Fees		224	150.00	74.00	1,792	1,625.35	166.65	9%	2,688.00
Bank fees/Checks printing	Pro-Rated	8	-	8.33	67	-	66.67	100%	100.00
Publications/Subscriptions/Reference (DocuSign)		21	-	20.83	167	123.00	43.67	26%	250.00
Seminars, professional development, & tuition		117	298.00	(181.33)	933	802.44	130.89	14%	1,400.00
Team Building	Equal Assessment	167	-	166.67	1,333	571.68	761.65	57%	2,000.00
Member Retirement plaques		42	-	41.67	333	-	333.33	100%	500.00
Scan & shred confidential document		83	-	83.33	667	-	666.67	100%	1,000.00
Total Operating Expenses		139,135.37	124,272.88	14,862.49	1,114,499.64	956,133.69	157,699.28	14%	1,671,749.46

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OPERATING EXPENSES	Details	August 31, 2025			YTD Through August, 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	967	1,378.20	(411.53)	-43%	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	3,200	3,292.39	(92.39)	-3%	4,800.00
Hardware Purchase (e.g. New laptops for staff)		417	-	416.67	3,333	3,860.96	(527.63)	-16%	5,000.00
<u>LONG TERM LIABILITY CURRENT</u>									
Total Capital Investments & Long Term Liabilities Current		937.50	338.03	599.47	7,500.00	9,731.55	(1,031.55)	-14%	11,250.00
Interest Earned/Misc Income			(0.40)			(3.14)			
COG Membership Appl Fee						(2,200.00)			
TOTAL		140,072.87	124,610.51	15,461.96	1,121,999.64	963,662.10	158,337.54	14%	1,682,999.46
*Items in blue are assessed equally									
9/8/2025									

Delinquent Accounts
As of 9/10/2025

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; 9/9/2025	Emailed to msanchez@motiveis.com; LACJPA@motiveis.com	JT, GV	JT	5/13/2025
AT&T Mobility	June 2025	July 31, 2025	9/29/2025	\$ 1,489.43	22599	LAC		Not 60 days, will email the following month		GV	9/9/2025
Boldyn Networks, US LLC	Apr 2025	May 31, 2025	7/30/2025	\$ 1,108.80	22551	MOB	8/12/2025; 9/9/2025	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	9/9/2025	Emailed to am.us@boldyn.com & renzo.garzon@boldyn.com	GV	GV	8/12/2025
Extenet Systems, INC	May 2025	June 30, 2025	8/29/2025	\$ 1,593.41	22581	EXT	9/9/2025	Emailed to ap@extenetsystems.com & jpadesk@extenetsystems.com	GV	GV	8/12/2025
Extenet Systems, INC	June 2025	July 31, 2025	9/29/2025	\$ 1,354.73	22613	EXT		Not 60 days, will email the following month		GV	9/9/2025
Sonic Telecom, LLC	June 2025	July 31, 2025	9/29/2025	\$ 1,308.40	22616	STL		Not 60 days, will email the following month		GV	9/9/2025
Sprint Nextel Corp.	June 2025	July 31, 2025	9/29/2025	\$ 1,363.31	22596	SPR		Not 60 days, will email the following month		GV	9/9/2025
T-Mobile, USA	May 2025	June 30, 2025	8/29/2025	\$ 1,590.26	22571	PBM	9/9/2025	Emailed to shenderson@networkconnex.com	GV	GV	8/12/2025
Verizon Wireless	June 2025	July 31, 2025	9/29/2025	\$ 1,837.59	22585	ATC		Not 60 days, will email the following month		GV	9/9/2025

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

TOTAL **\$ 14,412.83**

- = 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
SEP 2024 - AUG 2025**

	Company Name	MBR CODE	2024 SEP	2024 OCT	2024 NOV	2024 DEC	2025 JAN	2025 FEB	2025 MAR	2025 APR	2025 MAY	2025 JUN	2025 JUL	2025 AUG	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	City of Burbank	B	1	1	1		1	1	1	1	1	1	1	1	11	100%	B	11
5	City of Vernon	V	1	1	1		1	1	1	1	1	1	1	1	11	100%	V	11
6	ATC Outdoor DAS	AMT	1	1	1		1	1	1	1	1	1	1	1	11	100%	AMT	11
7	Sprint Communications	FON	1	1	1		1	1	1	1	1	1	1	1	11	100%	FON	11
8	Sprint-Nextel	SPR	1	1	1		1	1	1	1	1	1	1	1	11	100%	SPR	11
9	ExteNet Systems	EXT	1	1	1		1	1	1	1	1	1	1	1	11	100%	EXT	11
10	Bear Valley Electric	BVE	1	1	1		1	1	1	1	1	1	1	1	11	100%	BVE	11
11	Teleport Comm America	TCA	1	1	1		1	1	1	1	1	1	1	1	11	100%	TCA	11
12	City of Lompoc	LLW	1	1	1		1	1	1	1	1	1	1	1	11	100%	LLW	11
13	City of Anaheim	D	1	1	1		1	1	1	1	1	1	1	1	11	100%	D	11
14	MCI/Metro	ATS	1	1	1		1	1	1	1	1	1	1	1	11	100%	ATS	11
15	MCI Communications	MCI	1	1	1		1	1	1	1	1	1	1	1	11	100%	MCI	11
16	XO Communications	NXT	1	1	1		1	1	1	1	1	1	1	1	11	100%	NXT	11
17	City of Los Angeles	M	1	1	1		1	1	0	1	1	1	1	1	10	91%	M	11
18	Boldyn Networks US LLC	MOB	1	0	1		1	1	1	1	1	1	1	1	10	91%	MOB	11
19	Frontier Communications	FTR	1	1	1		1	1	1	0	1	1	1	1	10	91%	FTR	11
20	City of Banning	COB	0	1	1		1	1	1	1	1	1	1	1	10	91%	COB	11
21	Time-Warner	TWC	1	1	1		1	1	1	1	1	1	1	0	10	91%	TWC	11
22	T-Mobile, USA	PBM	1	1	0		1	1	1	1	1	1	0	1	9	82%	PBM	11
23	City of Riverside	J	1	0	0		1	1	1	1	1	1	1	1	9	82%	J	11
24	AT&T Mobility	LAC	1	1	0		1	1	1	0	1	1	1	1	9	82%	LAC	11
25	Sonic Telecom, LLC	STL	1	1	1		1	1	1	1	1	0	0	1	9	82%	STL	11
26	City of Azusa	MA	1	1	1		1	0	0	1	1	1	1	1	9	82%	MA	11
27	Verizon Wireless	ATC	1	1	1		1	1	1	0	1	0	0	1	8	73%	ATC	11
28	Mpower/TelePacific	ICG	0	1	1		1	0	1	1	1	1	0	1	8	73%	ICG	11
29	City of Colton	F	1	1	1		1	1	1	1	1	0	0	0	8	73%	F	11
30	City of Pasadena	MP	1	0	1		0	1	1	0	1	1	1	0	7	70%	MP	10
31	City of Glendale	A	0	0	0		0	1	1	1	1	1	0	1	6	60%	A	10
Total			28	27	27	0	29	29	29	27	31	28	25	28	Total			
NO MEETING IN DECEMBER			SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG				

Member	ATC	ATS	BVE	COB	E	EXT	H/T	LAC	M	MCI	NG	PBM	SPR	TWC	Totals	YTD
Joint JPAs Billed		1	4		1043		15		19	1	13	1		3	1100	4622
% of Joint JPAs Billed	0.000	0.001	0.004	0.000	0.948	0.000	0.014	0.000	0.017	0.001	0.012	0.001	0.000	0.003	1.00	
Joint JPAs Returned		24	3	1	107		6		61	3	2			2	209	1030
Total Joint JPAs Processed	0	25	7	1	1150	0	21	0	80	4	15	1	0	5	1309	
<small>Section 18.1F JPAs included in above</small>																
Multi JPAs Billed	1	4			185	12	5	1	5	8	31	4	7	14	277	2064
% of Multi JPAs Billed	0.004	0.014	0.000	0.000	0.668	0.043	0.018	0.004	0.018	0.029	0.112	0.014	0.025	0.051	1.00	
Multi JPAs Returned		3	162		47	34	13		30	32	25	1	4	11	362	2473
Total Multi JPAs Processed	4	166	0	0	232	46	18	1	35	40	56	5	11	25	639	4537
<small>Section 18.1F JPAs included in above</small>																
Total # JPAs Billed	1	5	4	0	1228	12	20	1	24	9	44	5	7	17	1377	6686
% of JPAs Billed	0.001	0.004	0.003	0.000	0.892	0.009	0.015	0.001	0.017	0.007	0.032	0.004	0.005	0.012	1.00	
# of JPAs Returned															571	3503
Total JPAs Processed	4	191	7	1	1382	46	39	1	115	44	71	6	11	30	1948	10189
% of JPAs Billed															70.69%	
% of JPAs returned															29.31%	

Member	ATC	ATS	BVE	COB	E	EXT	H/T	LAC	M	MCI	NG	PBM	SPR	TWC	Totals	YTD
Poles Billed (Joint JPAs)		1	8		2816		39		65	1	38	2		3	2973	15602
Poles Returned (joint)		189	18	16	513		23		651	10	19			7	1446	7035
Poles Billed (Multi JPAs)	1	21			661	200	16	1	10	43	233	4	7	32	1229	10720
Poles Returned (multi)	17	1957			243	582	113		350	575	353	2	4	75	4271	23711
Total # Poles Billed (Joint & Multi combined)	1	22	8	0	3477	200	55	1	75	44	271	6	7	35	4202	29565
% of Total Poles Billed (Joint & Multi combined)	0.000	0.005	0.002	0.000	0.827	0.048	0.013	0.000	0.018	0.010	0.064	0.001	0.002	0.008	1.00	
# of Poles Returned															5717	35198
Total Poles Processed	18	2168	26	16	4233	782	191	1	1076	629	643	8	11	117	9919	64763
% of Poles Billed															42.36%	
% of Poles returned															57.64%	
RETURN RATE # OF JPAS	75%	97%	43%	100%	11%	74%	49%	0%	79%	80%	38%	17%	36%	43%		
RETURN RATE # OF POLES	94%	99%	69%	100%	18%	74%	71%	0%	93%	93%	58%	25%	36%	70%		

ALL SUB HELD OVERS	E SUB	NON E	TOTAL
HELD OVER JPAS	13322	2376	15698
HELD OVER POLES	41638	18844	60482

Actual JPAs/poles received from 7/4/2025 - 8/5/2025 (August 2025 Bill of Sale):		
	JPAS	POLES
SCE	2492	7432
OTHER MEMBERS	496	4586

Average poles/JPA in 2024	6.36
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PRIORITY JPAS	E SUB	NON E	TOTAL
PRIORITY JPAS	106	10	232
PRIORITY POLES	456	118	1,148

(EXCLUDES MEMO FIX - NOT VALID REASON)

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	2	61
	1	7

E SUB 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)	4	22

SCE CALL BACKS	JPAS	POLES
SCE FORM 7 DO NOT BILL (not included in the above table)	19	51
	4	22

Inspections Billed B Only: O&M (Inspection & Pole Tags)	JPAS	POLES
Inspection JPAs Billed	0	10
Inspection Poles Billed	0	1616

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

Inspections Billed SCE Only: O&M (Inspection & Pole Tags)	JPAS	POLES
Inspection JPAs Billed	19	135
Inspection Poles Billed	5486	20418

SCE's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
	135
	20418

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

		YTD
Poles Billed	1570	8616
Poles returned (memos)	439	2248
Total Poles Processed (Billed + Memos)	2009	10864
JPAs Billed	551	2440
JPAs returned (memos)	49	261
Total JPAs Processed (Billed + Memos)	600	2701
JPAs Processed Call Back/F7 Do Not Bill	0	16
Poles Processed Call Back/F7 Do Not Bill	0	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	186	186
Poles returned (memos)	905	5623
Total Poles Processed (Billed + Memos)	1091	1191
JPAs Billed	43	4761
JPAs returned (memos)	89	1083
Total JPAs Processed (Billed + Memos)	132	4241
JPAs Processed Call Back/F7 Do Not Bill	0	1855
Poles Processed Call Back/F7 Do Not Bill	0	2794
JPAs Processed 18.1F HOLDOVER	0	2077
Poles Processed 18.1F HOLDOVER	0	1918

Overtime paid by the SCJPC proportionally

TOTALS		YTD
Poles Billed	1756	10150
Poles returned (memos)	1344	7871
Total Poles Processed (Billed + Memos)	3100	11494
JPAs Billed	594	7121
JPAs returned (memos)	138	9574
Total JPAs Processed (Billed + Memos)	732	6682
JPAs Processed Call Back/F7 Do Not Bill	0	8466
Poles Processed Call Back/F7 Do Not Bill	0	4719
JPAs Processed 18.1F HOLDOVER	0	6846
Poles Processed 18.1F HOLDOVER	0	3500

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	Prioritized Billing (PB) Finals went up - PB JPAs took longer to process than regular JPAs.
Aug-2025	2973	1446	67%	33%	1229	4271	22%	78%	9919	55%	58%	4202	1377	1948	Highest number of processed JPAs in 2025. Prioritized Billing (PB) Finals went up (higher than Jul 2025 B/S) - 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%
Aug-25	1465	429	1894	517	47	564	146.62		12.92	77.35%	22.65%	91.67%	8.33%
Totals	12395	5090	17485	3731	629	4360	1340.99						
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%
Aug-25	291	915	1206	77	91	168	66.13		18.24	24.13%	75.87%	45.83%	54.17%
Totals	4689	9568	14257	956	922	1878	951.76						
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 2292.75 Grand Total
 Total 2P+3P poles processed 31,742 Grand Total
 Total additional hours 212.75 AUG 2025 B/S

Report from the SCJPC database:

	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.
August 2025	87.64%	12.36%	OT included. SCE Inspection/tag JPAs excluded.
	% E Base Owner Poles processed in Finalized JPAs	% Non E Base Owner Poles processed in Finalized JPAs	

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

Internet and Cell Phone (Wireless) Bill Survey

SCJPC Employee	Internet Bill (per month)	Cell Phone Bill (per person)
Staff 1	\$ 101.25	\$ 67.60
Staff 2	\$ 119.09	\$ 80.00
Staff 3	\$ 66.25	\$ 26.45
Staff 4	\$ 60.00	\$ 80.00
Staff 5	\$ 98.00	\$ 122.09
Staff 6	\$ 148.89	\$ 109.58
Staff 7	\$ 55.00	\$ 125.00
Staff 8	\$ 65.00	\$ 41.67
Staff 9	\$ 60.00	\$ 137.50
Staff 10	\$ 130.00	\$ 33.13
Staff 11	\$ 55.00	\$ 30.00

Average	\$ 87.13	\$ 77.55
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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	JPAS	POLES
2P	1608	4505	4%	8%
3P & 4P	231	867	10%	20%
5PLUS	14	44	21%	159%
TOTAL	1853	5416		

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

EXT TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN JULY 25 BS				
	JPAS	POLES	JPAS	POLES
2P	0	0	#DIV/0!	#DIV/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		
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	171	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	76	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		

<u>TOTAL PB SUBMITTED</u>		
PRIORITY JPAS SUBMITTED IN SEPTEMBER 25 BS		
	<u>JPAS</u>	<u>POLES</u>
2P	332	978
3P & 4P	86	526
5PLUS	13	232
TOTAL	431	1736

<u>TOTAL SUBMITTED</u>		
TOTAL JPAS SUBMITTED IN SEPTEMBER 25 BS		
	<u>JPAS</u>	<u>POLES</u>
2P	1151	4276
3P & 4P	223	1121
5PLUS	19	246
TOTAL	1393	5643

<u>TOTAL PB SUBMITTED</u>		REASONS
8/6/2025 - 8/31/2025 FOR SEPTEMBER 25 BS		
	<u>JPAS</u>	
1 COR	5	
2 FIRE	175	
3 BILL FIRST	202	
4 UNFORSEEN CATASTROPHE	49	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
GRAND TOTAL	431	

<u>SCE PB SUBMITTED</u>		
PRIORITY JPAS SUBMITTED IN SEPTEMBER 25 BS		
	<u>JPAS</u>	<u>POLES</u>
2P	331	976
3P & 4P	85	504
5PLUS	13	232
TOTAL	429	1712

<u>SCE TOTAL SUBMITTED</u>				
TOTAL JPAS SUBMITTED IN SEPTEMBER 25 BS				
	<u>JPAS</u>	<u>POLES</u>	<u>JPAS</u>	<u>POLES</u>
2P	1126	3956	29%	25%
3P & 4P	223	1121	38%	45%
5PLUS	19	246	68%	94%
TOTAL	1368	5323		

<u>SCE SUBMITTED</u>		
PRIORITY JPAS SUBMITTED IN SEPTEMBER 25 BS		
	<u>JPAS</u>	
1 COR	5	
2 FIRE	175	
3 BILL FIRST	201	
4 UNFORSEEN CATASTROPHE	48	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	429	

<u>BVE PB SUBMITTED</u>		
PRIORITY JPAS SUBMITTED IN SEPTEMBER 25 BS		
	<u>JPAS</u>	<u>POLES</u>
2P	1	2
3P & 4P	0	0
5PLUS	0	0
TOTAL	1	2

<u>BVE TOTAL SUBMITTED</u>				
TOTAL JPAS SUBMITTED IN SEPTEMBER 25 BS				
	<u>JPAS</u>	<u>POLES</u>	<u>JPAS</u>	<u>POLES</u>
2P	25	320	4%	1%
3P & 4P	0	0	#DIV/0!	#DIV/0!
5PLUS	0	0	#DIV/0!	#DIV/0!
TOTAL	25	320		

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

<u>HLA PB SUBMITTED</u>		
PRIORITY JPAS SUBMITTED IN SEPTEMBER 25 BS		
	<u>JPAS</u>	<u>POLES</u>
2P	0	0
3P & 4P	1	22
5PLUS	0	0
TOTAL	1	22

<u>HLA TOTAL SUBMITTED</u>				
TOTAL JPAS SUBMITTED IN SEPTEMBER 25 BS				
	<u>JPAS</u>	<u>POLES</u>	<u>JPAS</u>	<u>POLES</u>
2P	0	0	#DIV/0!	#DIV/0!
3P & 4P	0	0	#DIV/0!	#DIV/0!
5PLUS	0	0	#DIV/0!	#DIV/0!
TOTAL	0	0		

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