

Southern California Joint Pole Committee

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

October 15, 2025

A regular meeting of the **Operating Committee** took place on the above date, at 10:03 a.m., at the Committee office.

Those in attendance were:

Mr. Lex Treepaisan	Frontier Communications
Mr. John Bacon	City of Los Angeles
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. 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. 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. John Vu	City of Anaheim
Mr. Edward Khashadourian	City of Glendale
Mr. Salvador Zambrano	City of Burbank
Ms. Katia Muradian	City of Pasadena
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Mr. David Navar	City of Colton
Ms. Nicole Munoz	City of Colton
Mr. Ben Coffey	City of Banning
Ms. Yesenia Delgado	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
Ms. Tamara Zaki
Ms. Patti Ringo
Ms. Angela Pranata
Ms. Kathleen Allen

Extenet Systems
Boldyn Networks US LLC
Sonic Telecom, LLC
Committee Staff
Committee Staff

Chairperson, Mr. Treepaisan, called the meeting to order at 10:03 a.m. by addressing the first item on the agenda, the review of the **September 2025 meeting minutes**.

There were no questions or comments.

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

There were no questions or comments.

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

Mr. Treepaisan asked whether the list was expanding. Ms. Pranata responded that it was not and confirmed that SCJPC operations remain stable.

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 had a staff meeting on October 14, 2025. During the meeting, she reviewed procedures related to Priority Bill JPAs (PB JPAs). For emailing members Ms. Allen updated the instructions now to clarify how to email Members regarding one or multiple JPAs. When emailing about multiple JPAs, staff must list each JPA in the body of the email for tracking purposes. Regarding Form 7 DO NOT BILLS and Finalized JPAs, if a Form 7 marked *DO NOT BILL* is on record for a PB JPA, staff should memo out the JPA without notifying the Member. If a PB JPA was finalized in a prior month, staff is to memo it out as well with no email notification to members. For AT&T California JPAs when there is another contact name on the internal reports other than Kay Black, CC Kay Black on related emails. This was previously announced but now is officially documented. Additionally, Ms. Allen asked staff not to remove existing contact information from the internal reports when making updates. Also discussed, Form 7 Submissions, per the Routine Handbook, Form 7s OKAY TO BILLS must be submitted by the initiator. Also, SCJPC can accept Form 7s addressed directly to SCJPC (the TO: line) (not just CC'd). Ms. Allen then discussed with the staff a JPA listed under Proposed 1 of Item 83A but showing 1-ATC, 1-HSO, and 1-EXT under the Location and Nature of Work, Ms. Allen informed the staff this is acceptable to bill as one Item 83A per Member. Then discussed was Edison LS Pole Pricing. For JPAs involving Edison LS poles in years without LS pricing, billers should use E Wood (structural) pole prices not ALL Members' pole prices or All Members LS prices. Lastly, Ms. Allen concluded the meeting with reminders on general office protocols.

There were no 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 September 2025 (see attached). During the month, the office processed 7,444 poles and billed 4,213 poles during regular hours.

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 Productivity *without Overtime* report (see attached). Ms. Pranata reiterated that 4,213 poles were billed marking the highest monthly total this year. She also reported an increase in finalized priority billings compared to August 2025. 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 September 2025, the staff worked an additional 197.50 work hours and processed a total of 2,617 poles which came from 719 JPAs.

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 September 2025, 88.82% 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
 - Oct 25 BS 360 JPAS 2636 POLES

Ms. Allen reported that for October 2025 bill of sale, SCJPC received 362 priority bill (PB) JPAs totaling 2,642 poles from all members (see attached). Which was an increase from September 2025. She noted that February 2025 had previously been the highest priority billing month, with 1,728 poles. The current volume has created

operational challenges due to the unknown amount of priority bill JPAs. Despite requests for earlier deadlines, JPAs still need to be processed before Ms. Allen can distribute. As a result, Ms. Allen has had to reassign and retract JPAs from Billers to accommodate priority billing JPAs. Ms. Allen stated that she has one request. Ms. Allen stated she put in writing and will read the request for clarity. This adjustment would start January 2026 which would allow SCJPC to include January PB JPAs in the February 2026 bill of sale. For example, PB JPAs received between December 6, 2025, through January 5, 2026, would be processed in February. This approach would provide SCJPC with a more accurate count at the start of each month for distribution purposes, with only a one-month delay for members. Due to ongoing uncertainty surrounding the Final Priority Billing Count, billing operations are currently under significant strain. Staff are overwhelmed, and both Ms. Allen and another team member are spending considerable time distributing and afterward retracting JPAs. Temporarily suspending PB JPA processing one month would streamline operations, reduce redundant efforts, and improve overall efficiency. Additionally, this will ensure the Pending JPA list (also known as the FIFO list, which follows the “first in, first out” method) is posted accurately on a weekly basis, rather than monthly with potential inaccuracies caused by JPA retractions. Mr. Treepaisan stated that he likes Ms. Allen’s proposal, especially seeing with 2,600 poles that SCJPC has in flight now. Mr. Treepaisan’s thought was as SCJPC starts moving into this, if SCJPC identifies a problem, maybe the committee cap the number of priority bill JPAs to process. But to Ms. Allen’s point, with the volume that’s already in flight and submitted, suspending new incoming ones would allow us to catch up and not impact the day-to-day productivity. Mr. Treepaisan stated that he is okay with it, especially using it to catch up, then solicited other member’s feedback. Ms. Allen explained that January 2026 is the preferred start date for the proposed adjustment, as members typically require year-end funds for the following year’s budget. While an earlier implementation was considered, January offers the most practical timing. SCJPC will continue regular priority billing through the next two months, pause priority billing in January, and resume in February with JPAs submitted between December 6, 2025, and January 5, 2026. This approach will allow for accurate tracking and distribution of priority JPAs, enabling Ms. Allen to allocate regular billing promptly and efficiently. Billers will be able to proceed without delay, ensuring timely completion of billing, checking, and submission to typists. Mr. Treepaisan expressed support for the proposed pause in priority billing, noting that with the current volume of JPAs and poles in progress, temporarily suspending new submissions is a practical way to manage workload. Ms. Black agreed with Ms. Allen’s concerns and emphasized the need to clearly define what qualifies as a priority bill. She noted that the current criteria may be too broad, contributing to an excessive number of priority JPAs and increasing stress on billers. Ms. Black also pointed out that the FIFO list has become ineffective due to the influx of priority submissions, leaving non-priority JPAs stagnant. She recommended that the committee revisit the definition of priority billing during an upcoming ad hoc meeting. She concluded by thanking Ms. Allen and the SCJPC staff for their hard work and acknowledged the challenges they are facing. Ms. DeBarge agreed with Ms. Black, noting that SCE encounters similar priority billing challenges, particularly when processing new JPAs or issuing Form 48s. She confirmed that the proposed pause would apply to JPAs submitted between December 6 and January 5. Ms. Allen clarified that members should continue submitting priority JPAs as usual. However, SCJPC will

not bill any priority JPAs in January 2026. Instead, submissions received during the December 6, 2025 – January 5, 2026, window will be held and processed in the February 26 bill of sale. This temporary hold will allow SCJPC to accurately assess pole counts, streamline distribution, and reduce disruptions caused by mid-month priority submissions. By implementing a consistent monthly cutoff—billing JPAs received from the 6th of one month through the 5th of the next—Ms. Allen will be able to distribute assignments more efficiently and avoid retracting previously assigned JPAs from the FIFO list. Ms. Allen emphasized that this one-month pause will significantly improve operational flow, reduce staff workload, and ensure billers are prepared to begin each month without delay. Ms. DeBarge asked whether SCJPC is currently halting priority bill submissions and noted she would follow up with Ms. Allen offline. Ms. DeBarge states that the committee has already narrowed the definition of priority billing to four approved categories. Ms. DeBarge acknowledged that the recent surge in priority submissions is largely due to cleanup efforts and exceptional circumstances, such as this year’s catastrophe. She emphasized that while the volume is high, submissions are still aligned with the approved categories. Ms. Allen added that currently the four approved reasons are, correction of record, fire, bill first, and unforeseen catastrophe are accepted and clarified that Section 7.6 (Car Hit Pole) has been reclassified under “unforeseen catastrophe.” She also noted that she tracks the reasons and reports the number of priority JPAs count monthly. Ms. Black agreed with the four categories but suggested that the “bill first” designation needs clearer definition. She shared an example involving LADWP and AT&T California, where billing order affected priority status. She proposed that the committee consider tracking which member must bill first to avoid unnecessary escalation and potentially eliminate the need for priority designation in such cases. Ms. DeBarge asked where such notes are documented, and Ms. Black suggested the committee could implement a process for Ms. Allen to track this information. Ms. Black also supported Ms. Allen’s proposed process change, describing it as a necessary 30-day buffer to reduce stress and prevent frequent retractions of JPAs from the FIFO list. She asked Ms. Allen to confirm whether this buffer would apply only to January. Ms. Allen confirmed that members should continue submitting priority JPAs, but SCJPC will not bill any in January. Billing will resume in February, and the new process will allow for smoother operations and more efficient distribution moving forward. Ms. Allen explained that the current billing process is inefficient due to the influx of priority JPAs, which often arrive after regular JPAs have already been billed and checked. This results in retractions and delays, preventing staff from completing typing and finalization. She emphasized that having priority JPA counts before the start of each month would allow for better planning and reduce wasted effort. Ms. DeBarge supported the proposed change, noting that priority JPAs received in the current month should be prioritized for the following month’s distribution, rather than disrupting work already assigned. She clarified that priority billing should not require staff to drop everything but rather be assessed and queued for the next round distribution. Ms. Pranata added that once SCJPC implements the 30-day buffer discussed earlier, operations will stabilize, and monthly workflows will improve. Ms. DeBarge agreed, stating that SCE and SCJPC can reassess after the buffer is in place and offered support as needed. Mr. Treepaisan concluded that it appears Ms. Allen’s proposed pause will be in place.

Ms. Allen then raised a question regarding priority billing requests submitted by one member for another member’s approved JPA. She asked whether SCJPC should

continue contacting the submitting company, typically a contractor, or instead reach out directly to the listed member representative or alternate. Ms. DeBarge asked whether SCJPC is receiving adequate responses from contractors. Ms. Allen replied no, and that contractors often fail to respond on time, provide incomplete or incorrect answers, and sometimes delete billers' memo notes. She outlined SCJPC's current contact policy, which includes a two-business-day deadline for member response, followed by a second two-day reminder. If no response is received, a final email is sent. Ms. Allen proposed eliminating the third email and returning the JPA after the second deadline. Mr. Van Stryk recommended that SCJPC contact the primary and alternate member representatives directly, rather than relying on contractors. He noted that contractors are not consistently reliable and that members are better positioned to resolve issues. Ms. Pranata asked whether billers could return JPAs via memo if no response is received after the second deadline. Ms. DeBarge confirmed this approach is appropriate, and Mr. Treepaisan agreed, stating that contacting the primary or alternate is the best course of action.

There were no further questions or comments.

End of SCJPC office lease – June 2026

Ms. Pranata reported she received an email from SCJPC's legal counsel outlining reimbursement recommendations for the transition to a fully remote workplace in July 2026. Mr. Shibayama identified five essential items: laptops; reimbursement for the use of a personal phone for business purposes (if used for business); reimbursement for high-speed internet connectivity; timekeeping software; and reimbursement for any other reasonable expenses required for employees to perform their work (e.g., monitors). Ms. Pranata stated that Item #4, timekeeping software, can be disregarded as it is already funded by SCJPC and accessed exclusively via staff laptops. Item #5 requires the provision of two monitors per employee, in addition to a laptop. However, Ms. Pranata stated the existing monitors are outdated (nine years old) and lack HDMI compatibility. Mr. Treepaisan supported the upgrade and emphasized the need for modern equipment.

He also presented cost estimates for reimbursing staff for business-use phones and internet service, suggesting either direct reimbursement or provision of devices. In cases where staff reside in areas with limited service options, he recommended evaluating individual circumstances and adjusting subsidies accordingly. He proposed \$60 total covering both phone and internet. Regarding electricity, Mr. Treepaisan estimated monthly usage costs at approximately \$22, based on 300 watts (100 kW per monitor (each) and 100 kW per laptop) over an 8-hour workday at \$0.40/kWh. He noted this could be refined with access to actual billing data. He proposed a total of \$82 per month per employee to cover phone, internet, and electricity. Additionally, Mr. Shibayama recommended a one-time reimbursement for ergonomic furniture, such as chairs and desks. Mr. Treepaisan concluded by summarizing these items as the key components of the proposed reimbursement plan. Ms. McLean supported the proposed reimbursement plan. Mr. Van Stryk expressed uncertainty about whether the committee should purchase work phones for staff. He suggested that providing phones, managed accounts, and controlled app access, such as through Apple's enterprise features, would ensure secure, work-related communication. He emphasized that staff need reliable access to email, Microsoft Office, and consistent contact during working

hours. Mr. Treepaisan asked for clarification on Mr. Van Stryk's concerns. Mr. Van Stryk explained that staff currently use personal devices for two-factor authentication (MFA), and the committee has been reimbursing them a small amount for this. He argued that the cost of reimbursement may be equivalent to simply providing work phones. Mr. Treepaisan noted that the committee had already issued YubiKeys to staff, eliminating the need for phone-based MFA. Ms. Pranata added that Microsoft Teams includes a "priority" setting, and she asked all employees to add her and Ms. Allen to their priority contacts. This allows messages and calls from her and Ms. Allen to bypass Do Not Disturb or any other status during business hours. Staff can receive calls and messages via Teams on their laptops, each of which has a dedicated VoIP number. The VoIP number enables them to receive calls from SCJPC members and also make outgoing calls to SCJPC members using Teams. While personal phones are occasionally used, typically when IT is servicing a laptop, this is infrequent. Ms. Pranata reiterated that staff rely on YubiKeys for authentication (MFA) and do not use personal phones for that purpose. Mr. Treepaisan noted that staff communication is effectively handled through Microsoft Teams and laptops. He asked whether, in the event of a system outage, staff could be reached via personal cell phones. Ms. Pranata confirmed this is possible and suggested that reimbursement for occasional personal phone use may be appropriate, though staff are not using their phones for 40 hours of full-time work per week.

Mr. Van Stryk commented that, based on the suggested item #2, it may be more practical for the committee to purchase work phones and service plans rather than reimburse staff monthly. Mr. Treepaisan agreed that the cost would be comparable and proposed offering staff the option of either reimbursement or provision of a phone and internet package. He emphasized that many staff already pay for personal internet and phone services, and a flexible approach would allow SCJPC to subsidize those costs without increasing overall expenses. Mr. Van Stryk asked whether SCJPC pays for its VoIP service or if it is included with Microsoft. Ms. Pranata clarified that SCJPC pays approximately \$5 per month for the service. She added that if SCJPC were to provide ten additional phones, the IT vendor would need to manage them, which would incur additional monthly maintenance fees.

Mr. Dailey stated that the SCJPC office's current communication method is effective and that Teams is a viable and cost-effective option. He agreed with Mr. Treepaisan on the reimbursement option and thanked him for providing the calculation for the electricity portion. Following further discussion, it was agreed that Ms. Pranata and Mr. Treepaisan would consult SCJPC's legal counsel regarding the committee's consideration of reimbursing staff for work-related use of personal cell phones, internet, and electricity.

There were no more questions or comments.

2026 Proposed Operating Budget

Ms. Pranata stated that she is continuing to work on the operating budget and plans to meet with Mr. Treepaisan soon. They aim to present a proposal either via email prior to the next meeting or during the meeting itself

There were no 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 finalize the list and obtain Mr. Shibayama 's approval for staff reimbursements related to the office closure.
- Mr. Treepaisan will review the 2026 Proposed Operating Budget with Ms. Pranata.

The meeting adjourned at 10:48 a.m. until November 19, 2025.

Transcribed by Ms. Kathleen Allen – Committee Staff

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

OPERATING EXPENSES	Details	September 30, 2025			YTD Through September, 30 2025			% Variance	Annual Budget
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
EMPLOYEE EXPENSE									
Salaries		95,526	82,006.94	13,518.64	859,730	732,724.69	127,005.49	15%	1,146,306.91
Regular (Budgeted)	82,006.94	-	-	-	-	-	-		
Insurance		10,469	10,542.84	(73.86)	94,221	85,599.64	8,621.14	9%	125,627.70
Health/Dental	10,212.09								
Life (quarterly)	330.75								
Payroll Taxes		7,642	5,717.32	1,924.73	68,778	50,726.44	18,051.97	26%	91,704.55
Workers Compensation		450	307.25	142.75	4,050	4,194.50	(144.50)	-4%	5,400.00
Miscellaneous expenses/ Travel mileage reimbursement		33	-	33.33	300	67.90	232.10	77%	400.00
PENSION EXPENSE									
Contribution-SEP IRA		9,064	7,528.66	1,535.33	81,576	64,646.60	16,929.34	21%	108,767.92
MONTHLY RECURRING									
Rent		10,361	10,361.76	(0.40)	93,252	92,211.66	1,040.63	1%	124,336.38
Alarm System	Quarterly	58	182.97	(124.64)	525	530.91	(5.91)	-1%	700.00
Telephone & Internet	Cell, Fax, Internet, Business Voice	606	753.70	(148.03)	5,451	6,270.00	(819.00)	-15%	7,268.00
Postage & Shipping		31	11.00	20.25	281	228.21	53.04	19%	375.00
Business/Property Insurance	Pro-Rated	193	-	193.33	1,740	1,802.63	(62.63)	-4%	2,320.00
Committee Meetings	** Each company pays for the number of people they bring to the meeting.	41.67	-	41.67	375	323.64	51.36		500.00
EQUIPMENT & FURNITURE									
Copy Machine - CBE (repair, maintenance, supplies)		8	-	8.33	75	41.63	33.37	44%	100.00

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

OPERATING EXPENSES	Details	September 30, 2025			YTD Through September, 30 2025			% Variance	Annual Budget
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
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	13,710	10,968.03	2,741.97	20%	18,280.00
FRIEND Support		400	400.00	-	3,600	3,600.00	-	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	9,975	8,877.51	1,097.49	11%	13,300.00
Computer (repair, maintenance, supplies)		-	-	-	938	219.28	718.22	77%	1,250.00
PRINTING & SUPPLY									
Office Printing		-	-	-	75	25.52	49.48	66%	100.00
Office Supplies		-	-	-	581	401.58	179.67	31%	775.00
CONTRACT SERVICES									
Accountant/Yearly Financial Review	Yearly	458	-	458.33	4,125	5,625.00	(1,500.00)	-36%	5,500.00
Attorney* (Vision Law Corp)	Equal Assessment	500	499.00	1.00	4,500	4,491.00	9.00	0%	6,000.00
GENERAL EXPENSE									
Payroll Service Fees		224	-	224.00	2,016	1,625.35	390.65	19%	2,688.00
Bank fees/Checks printing	Pro-Rated	8	212.00	(203.67)	75	212.00	(137.00)	-183%	100.00
Publications/Subscriptions/Reference (DocuSign)		21	-	20.83	188	123.00	64.50	34%	250.00
Seminars, professional development, & tuition		117	-	116.67	1,050	802.44	247.56	24%	1,400.00
Team Building	Equal Assessment	167	275.84	(109.17)	1,500	847.52	652.48	43%	2,000.00
Member Retirement plaques		42	-	41.67	375	-	375.00	100%	500.00
Scan & shred confidential document		83	-	83.33	750	-	750.00	100%	1,000.00
Total Operating Expenses		139,135.37	121,052.99	18,082.38	1,253,812.10	1,077,186.68	175,875.42	14%	1,671,749.46
CAPITAL INVESTMENTS AND LONG TERM LIABILITIES CURRENT									

Delinquent Accounts
As of 10/8/2025

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; 10/7/2025	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	10/7/2025	Emailed to msanchez@motiveis.com; LACJPA@motiveis.com	GV	GV	9/9/2025
AT&T Mobility	July 2025	August 31, 2025	10/30/2025	\$ 1,351.24	22631	LAC		Not 60 days, will email the following month.		GV	10/7/2025
Boldyn Networks, US LLC	May 2025	June 30, 2025	8/29/2025	\$ 1,538.85	22583	MOB	9/9/2025; 10/7/2025	Emailed to am.us@boldyn.com & renzo.garzon@boldyn.com	GV	GV	8/12/2025
City of Burbank	July 2025	August 31, 2025	10/30/2025	\$ 1,507.07	22621	B		Not 60 days, will email the following month.		GV	10/7/2025
Extenet Systems, INC	June 2025	July 31, 2025	9/29/2025	\$ 1,354.73	22613	EXT	10/7/2025	Emailed to ap@extenetsystems.com & jpadesk@extenetsystems.com	GV	GV	9/9/2025
Extenet Systems, INC	July 2025	August 31, 2025	10/30/2025	\$ 1,217.43	22645	EXT		Not 60 days, will email the following month.		GV	10/7/2025
Sonic Telecom, LLC	June 2025	July 31, 2025	9/29/2025	\$ 1,308.40	22616	STL	10/7/2025	Emailed to accountspayable@sonic.com & patricia.ringo@sonic.com	GV	GV	9/9/2025
Sprint Nextel Corp.	June 2025	July 31, 2025	9/29/2025	\$ 1,363.31	22596	SPR	10/7/2025	Emailed to SPRJPA@motiveis.com; Bill.Nolan@t-mobile.com	GV	GV	9/9/2025
Sprint Nextel Corp.	July 2025	August 31, 2025	10/30/2025	\$ 1,225.90	22628	Spr		Not 60 days, will email the following month.		GV	10/7/2025
T-Mobile, USA	May 2025	June 30, 2025	8/29/2025	\$ 1,590.26	22571	PBM	9/9/2025; 10/7/2025	Emailed to shenderson@networkconnex.com	GV	GV	8/12/2025
Verizon Wireless	July 2025	August 31, 2025	10/30/2025	\$ 1,707.50	22617	ATC		Not 60 days, will email the following month.		GV	10/7/2025

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

TOTAL **\$ 16,882.17**

- = 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
OCT 2024 - SEP 2025**

	Company Name	MBR CODE	2024 OCT	2024 NOV	2024 DEC	2025 JAN	2025 FEB	2025 MAR	2025 APR	2025 MAY	2025 JUN	2025 JUL	2025 AUG	2025 SEP	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 Banning	COB	1	1		1	1	1	1	1	1	1	1	1	11	100%	COB	11
18	City of Los Angeles	M	1	1		1	1	0	1	1	1	1	1	1	10	91%	M	11
19	Frontier Communications	FTR	1	1		1	1	1	0	1	1	1	1	1	10	91%	FTR	11
20	Time-Warner	TWC	1	1		1	1	1	1	1	1	1	0	1	10	91%	TWC	11
21	Boldyn Networks US LLC	MOB	0	1		1	1	1	1	1	1	1	1	0	9	82%	MOB	11
22	T-Mobile, USA	PBM	1	0		1	1	1	1	1	1	0	1	1	9	82%	PBM	11
23	City of Riverside	J	0	0		1	1	1	1	1	1	1	1	1	9	82%	J	11
24	AT&T Mobility	LAC	1	0		1	1	1	0	1	1	1	1	1	9	82%	LAC	11
25	Sonic Telecom, LLC	STL	1	1		1	1	1	1	1	0	0	1	1	9	82%	STL	11
26	City of Azusa	MA	1	1		1	0	0	1	1	1	1	1	1	9	82%	MA	11
27	Verizon Wireless	ATC	1	1		1	1	1	0	1	0	0	1	1	8	73%	ATC	11
28	Mpower/TelePacific	ICG	1	1		1	0	1	1	1	1	0	1	0	8	73%	ICG	11
29	City of Pasadena	MP	0	1		0	1	1	0	1	1	1	0	1	7	70%	MP	10
30	City of Glendale	A	0	0		0	1	1	1	1	1	0	1	1	7	70%	A	10
31	City of Colton	F	1	1		1	1	1	1	1	0	0	0	0	7	64%	F	11
	Total		27	27	0	29	29	29	27	31	28	25	28	28	Total			
	NO MEETING IN DECEMBER		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP				

Member	A	ATC	ATS	BVE	E	EXT	FTR	H/T	M	MCI	MP	NG	SPR	TWC	Totals	YTD
Joint JPAs Billed		1		1	861		1	10	15	1		3		1	894	5516
% of Joint JPAs Billed	0.000	0.001	0.000	0.001	0.963	0.000	0.001	0.011	0.017	0.001	0.000	0.003	0.000	0.001	1.00	
Joint JPAs Returned	19	2	4	2	44	1		7	59	4				1	143	1173
Total Joint JPAs Processed	19	3	4	3	905	1	1	17	74	5	0	3	0	2	1037	
<small>Section 18.1F JPAs included in above</small>															0	
Multi JPAs Billed		2			207	2	1	13	4	2	1	26	2	4	264	2328
% of Multi JPAs Billed	0.000	0.008	0.000	0.000	0.784	0.008	0.004	0.049	0.015	0.008	0.004	0.098	0.008	0.015	1.00	
Multi JPAs Returned	4	3	43		45	5		11	25	44		20	2	9	211	2684
Total Multi JPAs Processed	4	5	43	0	252	7	1	24	29	46	1	46	4	13	475	5012
<small>Section 18.1F JPAs included in above</small>								2	6	2		4			14	
Total # JPAs Billed		3	0	1	1068	2	2	23	19	3	1	29	2	5	1158	7844
% of JPAs Billed	0.000	0.003	0.000	0.001	0.922	0.002	0.002	0.020	0.016	0.003	0.001	0.025	0.002	0.004	1.00	
# of JPAs Returned															354	3857
Total JPAs Processed	23	8	47	3	1157	8	2	41	103	51	1	49	4	15	1512	11701
% of JPAs Billed															76.59%	
% of JPAs returned															23.41%	

Member	A	ATC	ATS	BVE	E	EXT	FTR	H/T	M	MCI	MP	NG	SPR	TWC	Totals	YTD
Poles Billed (Joint JPAs)		2		2	2544		2	21	61	6		21		1	2660	18262
Poles Returned (joint)	149	3	30	30	273	2		25	440	21				8	981	8016
Poles Billed (Multi JPAs)		3			1088	27	22	99	17	22	2	285	2	6	1553	13974
Poles Returned (multi)	120	4	530		342	99		97	226	567		242	2	21	2250	30413
Total # Poles Billed (Joint & Multi combined)	0	5	0	2	3632	27	24	120	78	28	2	286	2	7	4213	33778
% of Total Poles Billed (Joint & Multi combined)	0.000	0.001	0.000	0.000	0.862	0.006	0.006	0.028	0.019	0.007	0.000	0.068	0.000	0.002	1.00	
# of Poles Returned															3231	38429
Total Poles Processed	269	12	560	32	4247	128	24	242	744	616	2	528	4	36	7444	72207
% of Poles Billed															56.60%	
% of Poles returned															43.40%	
RETURN RATE # OF JPAS	100%	63%	100%	67%	8%	75%	0%	44%	82%	94%	0%	41%	50%	67%		
RETURN RATE # OF POLES	100%	58%	100%	94%	14%	79%	0%	50%	90%	95%	0%	46%	50%	81%		

ALL SUB HELD OVERS	E SUB	NON E	TOTAL
HELD OVER JPAS	12910	2524	15434
HELD OVER POLES	40707	20799	61506

Actual JPAs/poles received from 8/6/2025 - 9/5/2025 (September 2025 Bill of Sale):		
	JPAS	POLES
SCE	1368	5348
OTHER MEMBERS	645	5928

Average poles/JPA in 2024	6.17
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PRIORITY JPAS	E SUB	NON E	TOTAL
PRIORITY JPAS	429	2	431
PRIORITY POLES	1732	19	1751

(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	6	18
	4	17

E SUB Call Backs & F7 Do Not Bill received AFTER we finished processing (final-billed) the JPAs	JPAS	POLES
Call Backs	1	8
F7 Do not Bill (not included in the above table)	3	6

SCE CALL BACKS	JPAS	POLES
SCE FORM 7 DO NOT BILL (not included in the above table)	37	146
	4	22

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
	154
	25778

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

		YTD
Poles Billed	1611	10227
Poles returned (memos)	202	2450
Total Poles Processed (Billed + Memos)	1813	12677
JPAs Billed	542	2982
JPAs returned (memos)	44	305
Total JPAs Processed (Billed + Memos)	586	3287
JPAs Processed Call Back/F7 Do Not Bill	2	18
Poles Processed Call Back/F7 Do Not Bill	41	164
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	170	1704
Poles returned (memos)	634	6257
Total Poles Processed (Billed + Memos)	804	7961
JPAs Billed	44	399
JPAs returned (memos)	89	650
Total JPAs Processed (Billed + Memos)	133	1049
JPAs Processed Call Back/F7 Do Not Bill	0	2
Poles Processed Call Back/F7 Do Not Bill	0	5
JPAs Processed 18.1F HOLDOVER	0	0
Poles Processed 18.1F HOLDOVER	0	0

Overtime paid by the SCJPC proportionally

TOTALS

		YTD
Poles Billed	1781	11931
Poles returned (memos)	836	8707
Total Poles Processed (Billed + Memos)	2617	20638
JPAs Billed	586	3381
JPAs returned (memos)	133	955
Total JPAs Processed (Billed + Memos)	719	4336
JPAs Processed Call Back/F7 Do Not Bill	2	20
Poles Processed Call Back/F7 Do Not Bill	41	169
JPAs Processed 18.1F HOLDOVER	0	2
Poles Processed 18.1F HOLDOVER	0	31

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. (232 JPAs/1148 Poles)
Sep-2025	2660	981	73%	27%	1553	2252	41%	59%	7446	51%	43%	4213	1158	1513	Highest number of total billed poles. Prioritized Billing (PB) Finals went up - PB JPAs took longer to process than regular JPAs. (431 JPAs/1751 Poles)

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%
Sep-25	1403	315	1718	511	67	578	139.21		12.34	81.66%	18.34%	88.41%	11.59%
Totals	13798	5405	19203	4242	696	4938	1480.20						
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
 2P B/S 9/25: Call back/F7 Do not bill received after JPA has been billed: 2 JPAs/ 41 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%
Sep-25	378	521	899	75	66	141	58.29		15.42	42.05%	57.95%	53.19%	46.81%
Totals	5067	10089	15156	1031	988	2019	1010.05						
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 2490.25 Grand Total
 Total 2P+3P poles processed 34,359 Grand Total
 Total additional hours 197.50 SEP 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.
September 2025	88.82%	11.18%	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

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 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

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

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

E SUBMITTED

TOTAL JPAS SUBMITTED IN FEBRUARY 25 BS

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

<u>JPAS</u>	<u>POLES</u>
2%	2%
2%	2%
2%	1%

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

NG SUBMITTED

TOTAL JPAS SUBMITTED IN FEBRUARY 25 BS

	<u>JPAS</u>	<u>POLES</u>
2P	30	111
3P & 4P	211	1814
5PLUS	18	174
TOTAL	259	2099

<u>JPAS</u>	<u>POLES</u>
100%	100%
77%	73%
83%	76%

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

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

NG TOTAL SUBMITTED

TOTAL JPAS SUBMITTED IN MARCH 25 BS		
	JPAS	POLES
2P	39	114
3P & 4P	212	1727
5PLUS	43	329
TOTAL	294	2220

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

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

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

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

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



TOTAL PB SUBMITTED		
PRIORITY IPAS SUBMITTED IN SEPTEMBER 25 BS		
	ISSA	ISSAS
2P	332	978
3P & 4P	85	528
SPLUS	13	232
TOTAL	430	1738

TOTAL SUBMITTED		
TOTAL IPAS SUBMITTED IN SEPTEMBER 25 BS		
	IPAS	POLES
2P	1111	4276
3P & 4P	223	1331
SPLUS	19	266
TOTAL	1353	5873

REASONS		TOTAL PB SUBMITTED	
8/20/2025 - 8/31/2025 FOR SEPTEMBER 25 BS		IPAS	
1 CDR		5	
2 FIRE		175	
3 BALL FIRST		202	
4 UNIFORMEN CATASTROPHE	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	62	
GRAND TOTAL		444	

SCE PB SUBMITTED		
PRIORITY IPAS SUBMITTED IN SEPTEMBER 25 BS		
	ISSA	ISSAS
2P	331	976
3P & 4P	85	508
SPLUS	13	225
TOTAL	429	1709

SCE TOTAL SUBMITTED		
TOTAL IPAS SUBMITTED IN SEPTEMBER 25 BS		
	IPAS	POLES
2P	1128	3968
3P & 4P	223	1331
SPLUS	22	266
TOTAL	1373	5565

SCE SUBMITTED		PRIORITY IPAS SUBMITTED IN SEPTEMBER 25 BS	
8/20/2025 - 8/31/2025 FOR SEPTEMBER 25 BS		IPAS	
1 CDR		5	
2 FIRE		175	
3 BALL FIRST		203	
4 UNIFORMEN CATASTROPHE	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	62	
TOTAL		445	

BVE PB SUBMITTED		
PRIORITY IPAS SUBMITTED IN SEPTEMBER 25 BS		
	ISSA	ISSAS
2P	1	2
3P & 4P	0	0
SPLUS	0	0
TOTAL	1	2

BVE TOTAL SUBMITTED		
TOTAL IPAS SUBMITTED IN SEPTEMBER 25 BS		
	IPAS	POLES
2P	25	300
3P & 4P	0	0
SPLUS	0	0
TOTAL	25	300

BVE SUBMITTED		PRIORITY IPAS SUBMITTED IN SEPTEMBER 25 BS	
8/20/2025 - 8/31/2025 FOR SEPTEMBER 25 BS		IPAS	
1 CDR		0	
2 FIRE		0	
3 BALL FIRST		0	
4 UNIFORMEN CATASTROPHE	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	1	
TOTAL		1	

HLA PB SUBMITTED		
PRIORITY IPAS SUBMITTED IN SEPTEMBER 25 BS		
	ISSA	ISSAS
2P	0	0
3P & 4P	0	0
SPLUS	0	0
TOTAL	0	0

HLA TOTAL SUBMITTED		
TOTAL IPAS SUBMITTED IN SEPTEMBER 25 BS		
	IPAS	POLES
2P	0	0
3P & 4P	0	0
SPLUS	0	0
TOTAL	0	0

HLA SUBMITTED		PRIORITY IPAS SUBMITTED IN SEPTEMBER 25 BS	
8/20/2025 - 8/31/2025 FOR SEPTEMBER 25 BS		IPAS	
1 CDR		0	
2 FIRE		0	
3 BALL FIRST		1	
4 UNIFORMEN CATASTROPHE	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	0	
TOTAL		1	

TOTAL PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN OCTOBER 25 BS		
	JPAS	POLES
2P	228	1353
3P & 4P	119	1066
SPLUS	15	223
TOTAL	362	2642

TOTAL SUBMITTED		
TOTAL JPAS SUBMITTED IN OCTOBER 25 BS		
	JPAS	POLES
2P	1682	6996
3P & 4P	566	5029
SPLUS	78	1251
TOTAL	2326	13276

REASONS	
TOTAL PB SUBMITTED	
9/1/2025 - 9/30/2025 FOR OCTOBER 25 BS	
	JPAS
1 COR	28
2 FIRE	17
3 BILL FIRST	221
4 UNFORSEEN CATASTROPHE	96
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	
GRAND TOTAL	362

SCE PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN OCTOBER 25 BS		
	JPAS	POLES
2P	227	1349
3P & 4P	112	990
SPLUS	12	180
TOTAL	351	2509

SCE TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN OCTOBER 25 BS				
	JPAS	POLES	JPAS	POLES
2P	1808	6745	14%	20%
3P & 4P	291	1773	38%	55%
SPLUS	28	221	41%	67%
TOTAL	1928	8788		

SCE SUBMITTED	
PRIORITY JPAS SUBMITTED IN OCTOBER 25 BS	
	JPAS
1 COR	28
2 FIRE	16
3 BILL FIRST	211
4 UNFORSEEN CATASTROPHE	96
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	
TOTAL	351

ATS PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN OCTOBER 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	3	50
SPLUS	2	33
TOTAL	5	83

ATS TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN OCTOBER 25 BS				
	JPAS	POLES	JPAS	POLES
2P	32	26	0%	0%
3P & 4P	225	2757	1%	2%
SPLUS	42	851	5%	4%
TOTAL	299	3653		

ATS SUBMITTED	
PRIORITY JPAS SUBMITTED IN OCTOBER 25 BS	
	JPAS
1 COR	0
2 FIRE	0
3 BILL FIRST	5
4 UNFORSEEN CATASTROPHE	0
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	
TOTAL	5

M PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN OCTOBER 25 BS		
	JPAS	POLES
2P	1	4
3P & 4P	1	17
SPLUS	1	10
TOTAL	3	31

M TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN OCTOBER 25 BS				
	JPAS	POLES	JPAS	POLES
2P	35	206	3%	2%
3P & 4P	13	109	8%	16%
SPLUS	1	24	100%	42%
TOTAL	49	339		

M SUBMITTED	
PRIORITY JPAS SUBMITTED IN OCTOBER 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	3

MCI PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN OCTOBER 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	1	5
SPLUS	0	0
TOTAL	1	5

MCI TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN OCTOBER 25 BS				
	JPAS	POLES	JPAS	POLES
2P	3	14	0%	0%
3P & 4P	31	389	3%	1%
SPLUS	0	0	0%	0%
TOTAL	40	470		

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

NG PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN OCTOBER 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	2	14
SPLUS	0	0
TOTAL	2	14

NG TOTAL SUBMITTED				
TOTAL JPAS SUBMITTED IN OCTOBER 25 BS				
	JPAS	POLES	JPAS	POLES
2P	4	5	0%	0%
3P & 4P	6	21	33%	67%
SPLUS	0	0	#DIV/0!	#DIV/0!
TOTAL	10	26		

NG SUBMITTED	
PRIORITY JPAS SUBMITTED IN OCTOBER 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	