

Southern California Joint Pole Committee

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

February 18, 2026

A regular meeting of the **Operating Committee** took place on the above date, at 10:45 a.m., via teleconference.

Those in attendance were:

Mr. Lex Treepaisan	Frontier Communications
Mr. John Bacon	City of Los Angeles
Ms. Silvana Ray	Southern California Edison
Mr. Kristoffer Scheetz	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. Julian Ruiz	AT&T California
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Mr. Alvin Robielos	AT&T California
Mr. Aaron Cochran	AT&T California
Ms. Joy Young	AT&T California
Ms. Veronica Casanova	AT&T California
Ms. Aarize Dizon	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. Edward Castro	City of Glendale
Mr. Irvin Orzuna	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Mr. Salvador Zambrano	City of Burbank
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Brian Rehfield	Bear Valley Electric Service, Inc.
Mr. Damon Stuart	City of Banning
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. Heidi Seropian	Extenet Systems
Ms. Tamara Zaki	Boldyn Networks US LLC
Ms. Patti Ringo	Sonic Telecom, LLC

Ms. Angela Pranata
Ms. Kathleen Allen

Committee Staff
Committee Staff

Chairperson, Mr. Treepaisan, called the meeting to order at 10:45 a.m. by addressing the first item on the agenda, the review of the **January 2026 meeting minutes**.

There were no questions or comments.

The second agenda item is the review of the **January 2026 Operating expense sheet**.

There were no questions or comments.

The third agenda item is **Accounts Receivable**. Ms. Pranata reported that notices of default were issued to two members, and their memberships are subject to termination on March 23rd. Mr. Treepaisan asked for confirmation that notices are typically sent after five to six months of nonpayment, based on the current delinquency list. Ms. Pranata confirmed this is correct. Mr. Treepaisan noted that earlier in the Administrative Board meeting, both Mr. Van Stryk and Ms. Ray suggested forward, his timeline forward, possibly issuing a notice at 90 days (the third month) rather than waiting until month five or six. He asked whether, in practice, payments ever arrive after the default letter is sent. Ms. Pranata stated that on occasion payments do come in sooner, but often due to circumstances like lost checks rather than delayed processing. Mr. Treepaisan added that this discussion also ties into the emergency reserve fund. With that reserve now in place, the committee is better protected from payroll disruptions like those experienced last year. He emphasized that the primary operational risk occurs if major pole owners fail to pay, and adjusting the delinquency timeline may help mitigate that risk. He reiterated support for issuing notices earlier around 90 days while still accommodating members facing extenuating circumstances. Mr. Van Stryk agreed, expressing concern about “repeat offenders.” He illustrated the issue by noting the impact that would occur if a major member, such as Edison, were to go six consecutive months without paying July through December, for example. In that scenario, he stated that the SCJPC would be unable to function. Ms. Pranata proposed documenting the current process exact steps, communications, and timelines as she was trained by her predecessor. She will present the written process at the next meeting for committee review. At that point, the committee can discuss and vote on any proposed changes to the timeline or procedures. Mr. Treepaisan supported the plan, stating that reviewing the documented methodology and gathering input from members will help shape an improved process. He asked whether there were any additional questions regarding delinquencies. Mr. Van Stryk asked whether Verizon Wireless had reviewed their delinquent accounts. Ms. Ortiz responded that they are currently working on it.

There were no further questions or comments.

The fourth agenda item on the agenda is **Member Board Attendance for January 2026**.

There were no questions or comments.

The fifth agenda item for discussion is **Billing Standardization of Procedures and Minutes**. Ms. Allen stated she did not have a staff meeting. However, Ms. Black had a question for Ms. Allen. Ms. Black explained that, for Section 19.5, she is proposing the use of Section 1.2 approvals for certain recurring issues. Because Edison provides pole inspection data in an Excel spreadsheet, she asked whether it would be acceptable for billers if the Section 1.2 approval were documented by having the spreadsheet signed. She acknowledged the challenge of signing an Excel file but noted she has been able to do so and wanted to confirm whether this approach would work for the billers responsible for intrusive testing and pole tagging. Ms. Allen indicated she was unclear on the issue and asked whether Ms. Black was referring to pole inspections. Ms. Black confirmed this, explaining that Edison sends inspection spreadsheets to all joint use members for cost sharing. Billers then update the poles, price the items, and those amounts flow to Form 44. Under the proposed Section 19.5 language, if a pole tag is replaced more than once within the specified period, any additional replacements would require Section 1.2 approval from the receiving member. Ms. Black asked how that approval should be communicated to the billers, so they know they are authorized to proceed with billing. Ms. Allen stated the process is automated and deferred to Ms. Pranata, who indicated she was also unsure of the question. Ms. Black then shared her screen to show her proposed solution, adding a Section 1.2 approval field in the Edison spreadsheet, signed by the member being billed. She noted that the committee already accepts both Excel and PDF formats. Ms. Black asked whether this would present any issues. Mr. Van Stryk responded that he does not prefer signatures without dates or signatures that cannot be locked, as they are easily misused. In response, Ms. Black suggested an alternative including Section 1.2 approval in the body of the email sent to SCJPC rather than signing the Excel file itself. For example, if AT&T California were the receiving member, the email would explicitly state that AT&T California approves the Section 1.2 item. Ms. Pranata asked what the first page of the final looks like, noting that the header includes a signature section on the T or H row. Mr. Van Stryk clarified that the issue arises specifically with pole tagging and inspections, where no signature is typically provided. Ms. Black added that they often do not receive the cover JPA either. Mr. Van Stryk commented that he does have a Do Not Bill on those items because he cannot review them beforehand; therefore, he does not want to pay. Mr. Treepaisan acknowledged the concern about unprotected signatures. He asked whether the concern was about locking the Excel file. Ms. Black clarified that Edison sends the spreadsheet directly to SCJPC, and perhaps the process should be adjusted so the approval comes from the member instead. She stated she would bring this back for discussion in a future meeting with Edison. Mr. Van Stryk commented that Edison may not want members sending the spreadsheets directly, as it could result in delays. Ms. Ray suggested continuing the discussion offline.

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 January 2026. (see attached). Ms. Pranata reported that no priority bill JPAs were processed in January, as January 2026 was an approved buffer month. During the month, the office

processed 11,948 poles and billed 3,856 poles during regular hours. No overtime was included in the January 2026 bill of sale due to limited funds. Overtime resumed in February bill of sale.

There were no questions or comments.

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

SCJPC Office updates:

- Office productivity without OT
- SCJPC OT monthly report. SCJPC will pay for OT starting July 2024. (none in January 2026 bill of sale; reconvene in the February 2026 bill of sale).
- SCJPC to process all JPAs in order they are received
- Billed JPAs - Poles percentages

Ms. Pranata reported that the next page shows Productivity *without Overtime* report (see attached). In January 2026 bill of sale the staff processed 2,110 JPAs and billed 1,302 JPAs during regular hours.

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 January 2026, 87.48% 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
 - Nov 25 BS 636 JPAs 3146 POLES
 - Dec 25 BS 369 JPAs 3205 POLES
 - Jan 25 BS 0 JPAs 0 POLES (Buffer Month)
 - Feb 25 BS 324 JPAs 1776 POLES
 - Mar 25 BS 394 JPAs 2450 POLES

Ms. Allen explained that, as Ms. Pranata mentioned, there were no priority bill JPAs in January 2026, which functioned as the buffer month. For February bill of sale, the month currently in process the final count is 349 JPAs and 2,013 poles. The purpose of the buffer month was to allow SCJPC to work ahead so that once the bill of sale began, SCJPC would already know how many priority JPAs to expect. Ms. Allen continued for March 2026, SCJPC already knows there are 492 JPAs and 2,839 poles.

Although processing has not started, all March priority JPAs are organized and ready for the billers as soon as they begin their work. April 2026 numbers are not yet available because preparing the JPAs for billing has just begun, but SCJPC has already started receiving April 2026 priority JPAs. The priority volume is increasing from 349 in February, to 492 in March, but it remains manageable. SCE has been responding within the required timelines. However, many non-Edison entities either do not respond or respond well beyond the two business day deadline window, resulting in memos being issued. Mr. Van Stryk asked whether Ms. Allen had seen JPAs submitted for fire related work. She responded that only a few have been seen for April 2026 and that she has not observed many since last year. Mr. Van Stryk noted that if entities are claiming “bill first” while consistently missing deadlines, the current process may need to be reevaluated. Mr. Treepaisan asked whether the current volume remains manageable, and Ms. Allen confirmed that it does. He then asked whether this impacts other work, and Ms. Allen stated that other work is indeed affected. Ms. Allen raised an additional concern, when members do not respond, especially on multi-party, non-Edison JPAs, staff may spend an hour plus reviewing and calling out errors only for the JPA to remain unresolved and ultimately be returned via memo. This results in substantial lost processing time. Ms. Allen stated she will provide data on this issue next month. She added that many non-Edison priority submissions originate from other members, not the submitting entity itself. For example, M may request priority billing for an NG or ATS JPA. LAC and MCI JPAs have often been requested as priorities by E or M, not by LAC or MCI directly. Ms. Black commented that the two business day turnaround is challenging, as her own workload often prevents same day or next day review. She suggested allowing more response time if priority JPAs are sent out during the first week of the billing month. She also agreed that “bill first” items are increasingly overwhelming the system and recommended capping the number of bill first submissions to prevent backlog growth. She emphasized that bill first requests should be reserved for situations where billing cannot proceed without that JPA. Mr. Van Stryk stated that the difficulty lies in determining what is truly a priority. If something is genuinely critical, the two business day response window should be achievable because the company would ensure timely action. He suggested that some members may be using “bill first” simply to expedite their own items, rather than because the work is genuinely time-sensitive. He expressed support for discontinuing bill first priority except in cases involving emergencies such as fires. Ms. Black clarified that bill first work is important when it is legitimately needed, but without limits, the category will continue to expand. A cap may be necessary. Mr. Treepaisan suggested allowing each member a limited number of priority submissions, leaving it to the member to determine what is truly a priority. He agreed that the two business day turnaround is challenging and questioned whether more time or a different process for multi-party JPAs might reduce wasted effort. Mr. Van Stryk proposed trying priority eligibility to return rate performance. For example, allowing priority submissions only for entities with return rates below a certain threshold, noting that it would be unfair for high performing members to face caps while low performing members continue to create delays. Mr. Treepaisan agreed in principle but noted that enforcement could be difficult. His initial thought was to set caps based on factors such as pole ownership rather than performance metrics. Ms. Allen stated she supports a performance based cap concept and reiterated that many non-E priority submissions originate from other members, not the non-E entity itself. Mr. Treepaisan concluded that for now the

current process should remain in place. If priority volume begins to affect productivity, Ms. Allen should notify the committee, and at that time the committee can consider implementing caps or revising priority rules. Ms. Allen agreed.

There were no further questions or comments.

Staffing Needs Assessment and Compensation Review

Ms. Pranata reported that she contacted Kelly Services, the temporary staffing agency used by SCJPC. She requested salary information for candidates with accounting, math, or bookkeeping backgrounds who could be trained properly as billers, rather than entry level applicants. According to Kelly Services, an Accountant I typically starts at approximately \$63,000 annually, and a General Accountant starts around \$65,000 annually. Based on this information, Ms. Pranata agreed that SCJPC would need to increase the hourly rate if the goal is to hire an additional staff member to address the current backlog. Mr. Treepaisan noted that \$63,000 per year equates to roughly \$30 per hour. Mr. Van Stryk then asked how SCJPC's current compensation compares. Ms. Pranata explained that Biller Level II positions currently pay \$27 per hour, below the staffing agency's recommendation, and suggested that existing Biller II salaries may also need review. Mr. Treepaisan observed the challenge of hiring new employees at a higher rate than current staff and asked whether the figures from Kelly Services had changed significantly since the 2025 WTW Salary Analysis. He questioned whether comparable data from that period could be obtained for comparison. Ms. Pranata clarified that her proposal was to hire a candidate at a level comparable to Biller Level II, rather than an entry-level position, with a background in accounting, finance, math, or bookkeeping to help address the current billing backlogs. She noted that offering a higher compensation would attract more qualified candidates. Ms. Pranata confirmed that the staffing agency data she referenced was from December 2025. Ms. Pranata also clarified that SCJPC has no remaining internal candidates ready for promotion. All eligible staff have already been promoted, leaving three administrative aides at the entry level. Of those three, one is still in training and started only a month ago. When asked about current job postings, Ms. Pranata stated that no positions are currently posted; she gathered salary data in anticipation of a future hiring request that had been discussed at the Administrative Board meeting. Mr. Treepaisan summarized that the staffing agency recommends hiring an experienced candidate at approximately \$30 per hour consistent with SCJPC's Biller Level II classification. He suggested that the members may need time to consider the implications. Mr. Van Stryk expressed reservations about hiring externally, noting that doing so could discourage administrative aides who are waiting for opportunities to advance. He also pointed out that bringing in external staff at a higher rate would likely require increasing current Biller II wages, thereby compounding the cost impact. Mr. Treepaisan asked about the typical timeline for an administrative aide to become ready for promotion. Ms. Pranata explained that aides generally require about one year at the entry level before they can begin training for Biller I or II roles. Given current skill gaps, she estimated that the aides are likely one to two years away from being prepared for Biller II work. Mr. Treepaisan suggested posting the opening at the current Biller II rate of \$27 per hour to gauge interest. If the posting attracts no qualified applicants, SCJPC would then have clear justification to increase the rate. He acknowledged that

raising the starting rate would also require an adjustment for current Biller II staff. Mr. Van Stryk recommended also asking the staffing agency whether they have retired professionals seeking flexible part-time work, though he noted that reliability would need to be considered. Ms. Pranata confirmed that the group's direction appears to be posting the position at \$27 per hour while requiring an accounting background. Mr. Treepaisan agreed and reiterated that this approach will help determine whether the market supports the current rate. If there are no qualified applicants, the committee can revisit the pay structure next month and consider increasing the rate along with corresponding adjustments within the office. Ms. Pranata concluded that SCJPC would proceed as discussed.

There were no further questions or comments.

Review of Action Items:

- Ms. Pranata to post the Biller Level II position for at a rate of \$27. The committee will revisit this item next month.

The meeting adjourned at 11:29 a.m. until March 18, 2026.

Transcribed by Ms. Kathleen Allen – Committee Staff

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

OPERATING EXPENSES	Details	January 31, 2026			YTD Through January, 31 2026			%	Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
EMPLOYEE EXPENSE									
Salaries		91,204	68,358.92	22,845.00	91,204	68,358.92	22,845.00	25%	1,094,447.00
Regular (Budgeted)		68,358.92	-	-	-	-	-		
Insurance		14,583	11,318.72	3,264.61	14,583	11,318.72	3,264.61	22%	175,000.00
Health/Dental		11,318.72	-	-	-	-	-		
Life (quarterly)		-	-	-	-	-	-		
Payroll Taxes		7,296	6,523.62	772.69	7,296	6,523.62	772.69	11%	87,555.76
Workers Compensation		467	313.16	153.51	467	313.16	153.51	33%	5,600.00
Miscellaneous expenses/ Travel mileage reimbursement/ Office junk removals		212	-	211.67	212	-	211.67	100%	2,540.00
Telecommuting Reimbursement		1,884	-	1,884.00	1,884	-	1,884.00	100%	22,608.00
PENSION EXPENSE									
Contribution-SEP IRA		8,846	5,854.26	2,992.22	8,846	5,854.26	2,992.22	34%	106,157.73
MONTHLY RECURRING									
Rent	279 E Arrow ends in June. 301 E Arrow starts	5,523	10,373.76	(4,851.26)	5,523	10,373.76	(4,851.26)	-88%	66,270.00
Alarm System	Quarterly	31	-	30.50	31	-	30.50	100%	366.00
Telephone & Internet	Cell, Fax, Internet, Business Voice	583	677.43	(94.43)	583	677.43	(94.43)	-16%	6,996.00
Postage & Shipping		31	38.80	(7.55)	31	38.80	(7.55)	-24%	375.00
Business/Property Insurance	Pro-Rated	204	149.75	54.42	204	149.75	54.42	27%	2,450.00
Committee Meetings	** Each company pays for the number of people they bring to the meeting.	41.67	-	41.67	42	-	41.67		500.00
EQUIPMENT & FURNITURE									
Copy Machine - CBE (repair, maintenance, supplies)	Sharp copy machine	8	-	8.33	8	-	8.33	100%	100.00

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

OPERATING EXPENSES	Details	January 31, 2026			YTD Through January, 31 2026			%	Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
NETWORK SYSTEM				-			-		
Computer-LAN Maintenance Contract (IT service), offsite server backup, labor for on site support, firewall license		1,503	1,199.50	303.83	1,503	1,199.50	303.83	20%	18,040.00
FRIEND Support		400	400.00	-	400	400.00	-	0%	4,800.00
Hosting: SCJPC Website, Cloud Azure VM Server, Azure VM Licenses (Server/SQL), Sharefile, Email, Domain		1,265	1,122.59	142.08	1,265	1,122.59	142.08	11%	15,176.00
Computer (repair, maintenance, supplies)		-	36.91	(36.91)	117	36.91	79.76	68%	1,400.00
				-			-		
PRINTING & SUPPLY				-			-		
Office Printing		-	-	-	13	-	12.50	100%	150.00
Office Supplies		-	95.55	(95.55)	46	95.55	(49.72)	-108%	550.00
				-			-		
				-			-		
CONTRACT SERVICES				-			-		
Accountant/Yearly Financial Review	Yearly	583	-	583.33	583	-	583.33	100%	7,000.00
Attorney* (Vision Law Corp)	Equal Assessment	500	-	500.00	500	-	500.00	100%	6,000.00
		-	-	-		-	-		
				-			-		
GENERAL EXPENSE				-			-		
Payroll Service Fees		254	237.00	17.00	254	237.00	17.00	7%	3,048.00
Bank fees/Checks printing	CA Secretary of State fees for USBANK	8	415.00	(406.67)	8	415.00	(406.67)	-4880%	100.00
Publications/Subscriptions/Reference	DocuSign Labor poster	50	15.00	35.00	50	15.00	35.00	70%	600.00
Seminars, professional development, & tuition		300	-	300.00	300	-	300.00	100%	3,600.00
Team Building	Equal Assessment	167	-	166.67	167	-	166.67	100%	2,000.00
Member Retirement plaques		42	-	41.67	42	-	41.67	100%	500.00
Scan & shred confidential document	Scan & shred reminding docs in the office	583	-	583.33	583	-	583.33	100%	7,000.00
Total Operating Expenses		136,569.12	107,129.97	29,439.15	136,744.12	107,129.97	29,030.82	21%	1,640,929.49

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
City of Colton	Oct 2025	November 30, 2025	1/29/2026	\$ 1,695.86	22718	F	2/10/2026	Emailed to bgutierrez@coltonca.gov & dnavar@coltonca.gov	GV	JT	1/12/2026
City of Colton	Nov 2025	December 31, 2025	3/1/2026	\$ 1,261.46	22750	F		Not 60 days, will email the following month.		GV	2/10/2026
City of Glendale	Sept 2025	October 31, 2025	12/30/2025	\$ 1,649.77	22687	A	1/12/2026; 2/10/2026	Emailed to Varghese George vgeorge@glendaleca.gov.	JT, GV	JT	12/9/2025
Extenet Systems, INC	Nov 2025	December 31, 2025	3/1/2026	\$ 1,215.63	22773	EXT		Not 60 days, will email the following month.		GV	2/10/2026
MCI Metro/ATS	Oct 2025	November 30, 2025	1/29/2026	\$ 2,327.38	22728	ATS	2/10/2026	Emailed to howard.chadwick@verizon.com, erin.seike@verizon.com, vz.row.tulsa@verizon.com & mortiz@motiveis.com	GV	JT	1/12/2026
MCI Telecomm	Oct 2025	November 30, 2025	1/29/2026	\$ 1,717.16	22729	MCI	2/10/2026	Emailed to howard.chadwick@verizon.com, erin.seike@verizon.com, vz.row.tulsa@verizon.com & mortiz@motiveis.com	GV	JT	1/12/2026
Sprint Nextel Corp. Notice of Default Sent	August 2025	September 30, 2025	11/29/2025	\$ 1,312.03	22660	SPR	12/9/2025; 1/12/2026	Membership is subject to termination on March 23, 2026. Emailed to SPRJPA@motiveis.com; Bill Nolan@t-mobile.com	JT	JT	11/13/2025
Sprint Nextel Corp. Notice of Default Sent	Sept 2025	October 31, 2025	12/30/2025	\$ 1,284.41	22692	SPR	1/12/2026	Membership is subject to termination on March 23, 2026. Emailed to SPRJPA@motiveis.com; Bill Nolan@t-mobile.com	JT	JT	12/9/2025
Sprint Nextel Corp. Notice of Default Sent	Oct 2025	November 30, 2025	1/29/2026	\$ 1,627.70	22724	SPR		Membership is subject to termination on March 23, 2026.		JT	1/12/2026
Sprint Nextel Corp. Notice of Default Sent	Nov 2025	December 31, 2025	3/1/2026	\$ 1,211.68	22756	SPR		Membership is subject to termination on March 23, 2026.		GV	2/10/2026
Teleport Communications America, LLC-TCA	Nov 2025	December 31, 2025	3/1/2026	\$ 1,583.19	22746	TCA		Not 60 days, will email the following month.		GV	2/10/2026
T-MOBILE USA, INC	May 2025	June 30, 2025	8/29/2025	\$ 0.26	22571	PBM	12/9/2025; 1/12/2026; 2/10/2026	Emailed to shenderson@networkconnex.com	JT, GV	GV	10/7/2025
T-MOBILE USA, INC	Oct 2025	November 30, 2025	1/29/2026	\$ 1,613.85	22731	PBM	2/10/2026	Emailed to shenderson@networkconnex.com	GV	JT	1/12/2026
T-MOBILE USA, INC	Nov 2025	December 31, 2025	3/1/2026	\$ 1,201.41	22763	PBM		Not 60 days, will email the following month.		GV	2/10/2026
Verizon Wireless Notice of Default Sent	July 2025	August 31, 2025	10/30/2025	\$ 1,707.50	22617	ATC	11/13/2025; 12/9/2025; 1/12/26	Membership is subject to termination on March 23, 2026. Marco.Murillo@VerizonWireless.com ; ATCJPA@MOTIVEIS.COM ; JHARMON@MOTIVEIS.COM	JT	GV	10/7/2025
Verizon Wireless Notice of Default Sent	August 2025	September 30, 2025	11/29/2025	\$ 1,784.44	22649	ATC	12/9/2025; 1/12/26	Membership is subject to termination on March 23, 2026. Marco.Murillo@VerizonWireless.com ; ATCJPA@MOTIVEIS.COM ; JHARMON@MOTIVEIS.COM	JT	JT	11/13/2025
Verizon Wireless Notice of Default Sent	Sept 2025	October 31, 2025	12/30/2025	\$ 1,743.79	22681	ATC	1/12/2026	Membership is subject to termination on March 23, 2026. Marco.Murillo@VerizonWireless.com ; ATCJPA@MOTIVEIS.COM ; JHARMON@MOTIVEIS.COM	JT	JT	12/9/2025
Verizon Wireless Notice of Default Sent	Oct 2025	November 30, 2025	1/29/2026	\$ 2,215.30	22713	ATC		Membership is subject to termination on March 23, 2026. Not 60 days, will email the following month.		JT	1/12/2026
Verizon Wireless Notice of Default Sent	Nov 2025	December 31, 2025	3/1/2026	\$ 1,647.53	22745	ATC		Membership is subject to termination on March 23, 2026. Not 60 days, will email the following month.		GV	2/10/2026
XO Communications	Oct 2025	November 30, 2025	1/29/2026	\$ 1,716.09	22734	NXT	2/10/2026	Emailed to howard.chadwick@verizon.com, erin.seike@verizon.com, vz.row.tulsa@verizon.com & mortiz@motiveis.com	GV	JT	1/12/2026

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

TOTAL \$ 30,516.44

Not 60 days, will email the following month.

- = 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
FEB 25 - JAN 2026**

	Company Name	MBR CODE	2025 FEB	2025 MAR	2025 APR	2025 MAY	2025 JUN	2025 JUL	2025 AUG	2025 SEP	2025 OCT	2025 NOV	2025 DEC	2026 JAN	TOTAL	Atten. %	MBR CODE	MONTHS
1	So. California Edison	E	1	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	1	11	100%	NG	11
3	AT&T California	H / T	1	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	1	11	100%	B	11
5	City of Vernon	V	1	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	1	11	100%	AMT	11
7	Sprint Communications	FON	1	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	1	11	100%	SPR	11
9	ExteNet Systems	EXT	1	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	1	11	100%	BVE	11
11	City of Lompoc	LLW	1	1	1	1	1	1	1	1	1	1	1	1	11	100%	LLW	11
12	City of Anaheim	D	1	1	1	1	1	1	1	1	1	1	1	1	11	100%	D	11
13	City of Banning	COB	1	1	1	1	1	1	1	1	1	1	1	1	11	100%	COB	11
14	City of Riverside	J	1	1	1	1	1	1	1	1	1	1	1	1	11	100%	J	11
15	City of Glendale	A	1	1	1	1	1	0	1	1	1	1	1	1	10	100%	A	10
16	Teleport Comm America	TCA	1	1	1	1	1	1	1	0	1	1	1	1	10	91%	TCA	11
17	MCI/Metro	ATS	1	1	1	1	1	1	1	0	1	1	1	1	10	91%	ATS	11
18	MCI Communications	MCI	1	1	1	1	1	1	1	0	1	1	1	1	10	91%	MCI	11
19	XO Communications	NXT	1	1	1	1	1	1	1	0	1	1	1	1	10	91%	NXT	11
20	City of Los Angeles	M	1	0	1	1	1	1	1	1	1	1	1	1	10	91%	M	11
21	Frontier Communications	FTR	1	1	0	1	1	1	1	1	1	1	1	1	10	91%	FTR	11
22	T-Mobile, USA	PBM	1	1	1	1	1	0	1	1	1	1	1	1	10	91%	PBM	11
23	City of Pasadena	MP	1	1	0	1	1	1	0	1	1	1	1	1	9	90%	MP	10
24	Boldyn Networks US LLC	MOB	1	1	1	1	1	1	0	1	1	1	1	0	9	82%	MOB	11
25	Time-Warner	TWC	1	1	1	1	1	1	0	1	1	0	1	1	9	82%	TWC	11
26	Sonic Telecom, LLC	STL	1	1	1	1	0	0	1	1	1	1	1	1	9	82%	STL	11
27	City of Azusa	MA	0	0	1	1	1	1	1	1	1	1	1	1	9	82%	MA	11
28	AT&T Mobility	LAC	1	1	0	1	1	1	1	0	1	1	1	1	9	82%	LAC	11
29	Verizon Wireless	ATC	1	1	0	1	0	0	1	1	1	1	1	1	8	73%	ATC	11
30	Mpower/TelePacific	ICG	0	1	1	1	1	0	1	0	1	1	1	0	7	64%	ICG	11
31	City of Colton	F	1	1	1	1	0	0	0	0	1	1	1	0	6	55%	F	11
	Total		29	29	27	31	28	25	28	28	26	30	0	28	Total			
	NO MEETING IN DECEMBER		FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN				

Member	ATC	ATS	B	BVE	COB	E	EXT	H/T	LAC	LLW	M	MCI	NG	PBM	SPR	TCA	TWC	Totals	YTD
Joint JPAs Billed				12		1042		12	1	2	11	1	1		1			1083	1083
% of Joint JPAs Billed	0.000	0.000	0.000	0.011	0.000	0.962	0.000	0.011	0.001	0.002	0.010	0.001	0.001	0.000	0.001	0.000	0.000	1.00	
Joint JPAs Returned	2	15	4	30	8	86	2	14			87	1	4				1	254	254
Total Joint JPAs Processed	2	15	4	42	8	1128	2	26	1	2	98	2	5	0	1	0	1	1337	
<small>Section 18.1F JPAs included in above</small>																		0	
Multi JPAs Billed						168		10			2	1	30	4	3	1		219	219
% of Multi JPAs Billed	0.000	0.000	0.000	0.000	0.000	0.767	0.000	0.046	0.000	0.000	0.009	0.005	0.137	0.018	0.014	0.005	0.000	1.00	
Multi JPAs Returned	2	322	2	2		58	29	23			45	27	35	5	1		1	552	552
Total Multi JPAs Processed	2	322	2	2	0	226	29	33	0	0	47	28	65	9	4	1	1	771	771
<small>Section 18.1F JPAs included in above</small>											8		1					10	
Total # JPAs Billed	0	0	0	12	0	1210	0	22	1	2	13	2	31	4	4	1	0	1302	1302
% of JPAs Billed	0.000	0.000	0.000	0.009	0.000	0.929	0.000	0.017	0.001	0.002	0.010	0.002	0.024	0.003	0.003	0.001	0.000	1.00	
# of JPAs Returned																		806	806
Total JPAs Processed	4	337	6	44	8	1354	31	59	1	2	145	30	70	9	5	1	2	2108	2108
% of JPAs Billed																		61.76%	
% of JPAs returned																		38.24%	

Member	ATC	ATS	B	BVE	COB	E	EXT	H/T	LAC	LLW	M	MCI	NG	PBM	SPR	TCA	TWC	Totals	YTD
Poles Billed (Joint JPAs)				79		2814		30	1	84	34	8	2		1			3053	3053
Poles Returned (joint)	4	182	8	468	38	545	4	40			575	1	32					1900	1900
Poles Billed (Multi JPAs)						478		41			8	3	264	5	3	1		803	803
Poles Returned (multi)	2	4204	53	24		366	415	126			341	380	269	5	1		6	6192	6192
Total # Poles Billed (Joint & Multi combined)	0	0	0	79	0	3292	0	71	1	84	42	11	266	5	4	1	0	3856	3856
% of Total Poles Billed (Joint & Multi combined)	0.000	0.000	0.000	0.020	0.000	0.854	0.000	0.018	0.000	0.022	0.011	0.003	0.069	0.001	0.001	0.000	0.000	1.00	
# of Poles Returned																		8092	8092
Total Poles Processed	6	4386	61	571	38	4203	419	237	1	84	958	392	567	10	5	1	9	11948	11948
% of Poles Billed																		32.27%	
% of Poles returned																		67.73%	
RETURN RATE # OF JPAS	100%	100%	100%	73%	100%	11%	100%	63%	0%	0%	91%	93%	56%	56%	20%	0%	100%		
RETURN RATE # OF POLES	100%	100%	100%	86%	100%	22%	100%	70%	0%	0%	96%	97%	53%	50%	20%	0%	100%		

ALL SUB HELD OVERS	E SUB	NON E	TOTAL
HELD OVER JPAS	15343	3477	18820
HELD OVER POLES	49305	28697	78002

Average poles/JPA in 2025	5.67
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PRIORITY JPAS	E SUB	NON E	TOTAL
PRIORITY JPAS	0	0	0
PRIORITY POLES	0	0	0
BUFFER MONTH - RESUME 2/26 B/S			

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

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)	2	12

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

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

Actual JPAs/poles received from 12/6/2025 - 1/5/2026 (January 2026 Bill of Sale)		
	JPAS	POLES
SCE	1456	5023
OTHER MEMBERS	461	3903

BILLED	MEMO	FORM 7 DO NOT BILL	CALL BACK	HOLDOVER	TOTAL
0	0	0	0	0	0
0	0	0	0	0	0
BUFFER MONTH - RESUME 2/26 B/S					

	JPAS	POLES
NON E CALL BACKS (not included in the above table)	1	4
NON E FORM 7 DO NOT BILL	0	0

	JPAS	POLES
SCE CALL BACKS	20	86
SCE FORM 7 DO NOT BILL (not included in the above table)	2	12

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

SCE's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
	18 19
	6249 6249

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-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)
Oct-2025	2130	553	79%	21%	1504	2038	42%	58%	6225	57%	42%	3634	748	983	Prioritized Billing (PB) Finals went up - PB JPAs took longer to process than regular JPAs. (361 JPAs/2630 Poles)
Nov-2025	1470	198	88%	12%	1753	948	65%	35%	4369	62%	26%	3223	819	947	Prioritized Billing (PB) Finals went up - PB JPAs took longer to process than regular JPAs (Processed 515 PB JPAs/2393 PB Poles).
Dec-2025	1046	256	80%	20%	1787	1369	57%	43%	4458	71%	36%	2833	655	840	Prioritized Billing (PB) Finals went up - PB JPAs took longer to process than regular JPAs (Processed 624 PB JPAs/3134 PB Poles).
Jan-2026	3053	1900	62%	38%	803	6211	11%	89%	11967	59%	68%	3856	1302	2110	No Priority Bill (PB) JPAs. Average month. One biller on medical leave

Average Billed Poles in 2025: 3622

Report from the SCJPC database:

	FINALIZED JPAS	FINALIZED JPAS	
Bill of Sale	% E Base Owner Poles processed in Finalized JPAs	% Non E Base Owner Poles processed in Finalized JPAs	Note
January 2024	92.75%	7.25%	OT included. SCE Inspection/tag JPAs excluded.
February 2024	93.33%	6.67%	OT included. SCE Inspection/tag JPAs excluded.
March 2024	88.33%	11.67%	OT included. SCE Inspection/tag JPAs excluded.
April 2024	88.40%	11.60%	OT included. SCE Inspection/tag JPAs excluded.
May 2024	90.76%	9.24%	OT included. SCE Inspection/tag JPAs excluded.
June 2024	92.32%	7.68%	OT included. SCE Inspection/tag JPAs excluded.
July 2024	83.60%	16.40%	OT included. SCE Inspection/tag JPAs excluded.
August 2024	85.96%	14.04%	OT included. SCE Inspection/tag JPAs excluded.
September 2024	80.39%	19.61%	OT included. SCE Inspection/tag JPAs excluded.
October 2024	83.00%	17.00%	OT included. SCE Inspection/tag JPAs excluded.
November 2024	74.41%	25.59%	OT included. SCE Inspection/tag JPAs excluded.
December 2024	83.66%	16.34%	OT included. SCE Inspection/tag JPAs excluded.
January 2025	83.61%	16.39%	OT included. SCE Inspection/tag JPAs excluded.
February 2025	58.44%	41.56%	Priority Billing JPAs finalized. OT included. SCE/B Inspection/tag JPAs excluded.
March 2025	65.53%	34.47%	Priority Billing JPAs finalized. OT included. SCE Inspection/tag JPAs excluded.
April 2025	84.05%	15.95%	OT included. SCE Inspection/tag JPAs excluded.
May 2025	88.67%	11.33%	OT included. SCE Inspection/tag JPAs excluded.
June 2025	85.43%	14.57%	OT included. SCE Inspection/tag JPAs excluded.
July 2025	88.86%	11.14%	OT included. SCE Inspection/tag JPAs excluded.
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.
October 2025	91.82%	8.18%	OT included. SCE Inspection/tag JPAs excluded.
November 2025	89.65%	10.35%	OT included. SCE Inspection/tag JPAs excluded.
December 2025	86.80%	13.20%	OT included. SCE Inspection/tag JPAs excluded.
January 2026	87.48%	12.52%	SCE Inspection/tag JPAs excluded. (no OT)
	% E Base Owner Poles processed in Finalized JPAs	% Non E Base Owner Poles processed in Finalized JPAs	

TOTAL PB SUBMITTED

1/6/2026 - 2/4/2026 MARCH 2026 BS PB		
	JPAS	POLES
2P	247	1378
3P & 4P	213	1059
5PLUS	32	402
TOTAL	492	2839

SCE PB SUBMITTED

1/6/2026 - 2/4/2026 MARCH 2026 BS PB		
	JPAS	POLES
2P	246	1374
3P & 4P	198	882
5PLUS	30	353
TOTAL	474	2609

ATS PB SUBMITTED

1/6/2026 - 2/4/2026 MARCH 2026 BS PB		
	JPAS	POLES
2P	0	0
3P & 4P	6	75
5PLUS	0	0
TOTAL	6	75

LAC PB SUBMITTED

1/6/2026 - 2/4/2026 MARCH 2026 BS PB		
	JPAS	POLES
2P		
3P & 4P		
5PLUS		
TOTAL	0	0

M PB SUBMITTED

1/6/2026 - 2/4/2026 MARCH 2026 BS PB		
	JPAS	POLES
2P	1	4
3P & 4P	0	0
5PLUS	0	0
TOTAL	1	4

MCI PB SUBMITTED

1/6/2026 - 2/4/2026 MARCH 2026 BS PB		
	JPAS	POLES
2P	0	0
3P & 4P	4	70
5PLUS	1	29
TOTAL	5	99

NG PB SUBMITTED

1/6/2026 - 2/4/2026 MARCH 2026 BS PB		
	JPAS	POLES
2P	0	0
3P & 4P	5	32
5PLUS	1	20
TOTAL	6	52

REASONS

TOTAL PB SUBMITTED

	JPAS	
1 COR	52	
2 FIRE	0	
3 BILL FIRST	348	
4 UNFORSEEN CATASTROPHE	92	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
GRAND TOTAL	492	

SCE SUBMITTED

	JPAS	
1 COR	51	
2 FIRE	0	
3 BILL FIRST	331	
4 UNFORSEEN CATASTROPHE	92	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	474	

ATS SUBMITTED

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

LAC SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

M SUBMITTED

	JPAS	
1 COR	1	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	1	

MCI SUBMITTED

	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	

NG SUBMITTED

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

<u>TOTAL PB SUBMITTED</u>		
12/6/2025 - 1/5/2026 FEBURARY 2026 BS PB		
	<u>JPAS</u>	<u>POLES</u>
2P	198	971
3P & 4P	127	822
5PLUS	24	220
TOTAL	349	2013

<u>TOTAL PB SUBMITTED</u>		
REASONS		
		JPAS
1 COR		5
2 FIRE		21
3 BILL FIRST		219
4 UNFORSEEN CATASTROPHE		104
GRAND TOTAL		349
	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	

<u>SCE PB SUBMITTED</u>		
12/6/2025 - 1/5/2026 FEBURARY 2026 BS PB		
	<u>JPAS</u>	<u>POLES</u>
2P	196	951
3P & 4P	103	524
5PLUS	22	185
TOTAL	321	1660

<u>SCE SUBMITTED</u>		
		JPAS
1 COR		5
2 FIRE		21
3 BILL FIRST		191
4 UNFORSEEN CATASTROPHE		104
TOTAL		321
	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	

<u>ATS PB SUBMITTED</u>		
12/6/2025 - 1/5/2026 FEBURARY 2026 BS PB		
	<u>JPAS</u>	<u>POLES</u>
2P	0	0
3P & 4P	6	114
5PLUS	0	0
TOTAL	6	114

<u>ATS SUBMITTED</u>		
		JPAS
1 COR		0
2 FIRE		0
3 BILL FIRST		6
4 UNFORSEEN CATASTROPHE		0
TOTAL		6
	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	

<u>LAC PB SUBMITTED</u>		
12/6/2025 - 1/5/2026 FEBURARY 2026 BS PB		
	<u>JPAS</u>	<u>POLES</u>
2P	0	0
3P & 4P	2	2
5PLUS	0	0
TOTAL	2	2

<u>LAC SUBMITTED</u>		
		JPAS
1 COR		0
2 FIRE		0
3 BILL FIRST		2
4 UNFORSEEN CATASTROPHE		0
TOTAL		2
	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	

<u>M PB SUBMITTED</u>		
12/6/2025 - 1/5/2026 FEBURARY 2026 BS PB		
	<u>JPAS</u>	<u>POLES</u>
2P	2	20
3P & 4P	4	41
5PLUS	1	23
TOTAL	7	84

<u>M SUBMITTED</u>		
		JPAS
1 COR		0
2 FIRE		0
3 BILL FIRST		7
4 UNFORSEEN CATASTROPHE		0
TOTAL		7
	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	

<u>MCI PB SUBMITTED</u>		
12/6/2025 - 1/5/2026 FEBURARY 2026 BS PB		
	<u>JPAS</u>	<u>POLES</u>
2P	0	0
3P & 4P	7	74
5PLUS	1	12
TOTAL	8	86

<u>MCI SUBMITTED</u>		
		JPAS
1 COR		0
2 FIRE		0
3 BILL FIRST		8
4 UNFORSEEN CATASTROPHE		0
TOTAL		8
	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	

<u>NG PB SUBMITTED</u>		
12/6/2025 - 1/5/2026 FEBURARY 2026 BS PB		
	<u>JPAS</u>	<u>POLES</u>
2P	0	0
3P & 4P	5	67
5PLUS	0	0
TOTAL	5	67

<u>NG SUBMITTED</u>		
		JPAS
1 COR		0
2 FIRE		0
3 BILL FIRST		5
4 UNFORSEEN CATASTROPHE		0
TOTAL		5
	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING	

REASONS

TOTAL PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

TOTAL PB SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
GRAND TOTAL	0	

SCE PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

SCE SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

ATS PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

ATS SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

EXT PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

EXT SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

LAC PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

LAC SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

M PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

M SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

MCI PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

MCI SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

NG PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

NG SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	0	

NXT PB SUBMITTED

	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	0	0
TOTAL	0	0

NXT SUBMITTED

	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	0	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING

TOTAL PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	298	903
3P & 4P	297	1912
5PLUS	44	390
TOTAL	639	3205

TOTAL SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	1493	4987
3P & 4P	1081	7434
5PLUS	92	745
TOTAL	2666	13166

TOTAL PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	
1 COR	10	
2 FIRE	3	
3 BILL FIRST	437	
4 UNFORSEEN CATASTROPHE	188	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
GRAND TOTAL	638	

PRIORITY JPAS	E SUB	NON E	TOTAL
PRIORITY JPAS	571	88	639
PRIORITY POLES	2237	968	3205

BILLED	MEMO	FORM 7 DO NOT BILL	CALL BACK	HOLDOVER	TOTAL
559	65	1	0	14	639
2370	764	2	0	69	3205

SCE PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	295	894
3P & 4P	239	1174
5PLUS	32	338
TOTAL	571	2407

SCE TOTAL SUBMITTED					
DECEMBER 25 BILL OF SALE					
	JPAS	POLES	JPAS	POLES	
2P	1338	4025	22%	22%	
3P & 4P	598	1805	40%	65%	
5PLUS	68	432	54%	78%	
TOTAL	2004	6262			

SCE SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	
1 COR	9	
2 FIRE	3	
3 BILL FIRST	371	
4 UNFORSEEN CATASTROPHE	188	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	571	

ATS PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	0	0
3P & 4P	26	396
5PLUS	0	0
TOTAL	26	396

ATS TOTAL SUBMITTED					
DECEMBER 25 BILL OF SALE					
	JPAS	POLES	JPAS	POLES	
2P	48	432	0%	0%	
3P & 4P	382	4962	7%	8%	
5PLUS	5	110	0%	0%	
TOTAL	435	5504			

ATS SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	26	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	26	

EXT PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	0	0
3P & 4P	2	57
5PLUS	0	0
TOTAL	2	57

EXT TOTAL SUBMITTED					
DECEMBER 25 BILL OF SALE					
	JPAS	POLES	JPAS	POLES	
2P	1	1	0%	0%	
3P & 4P	3	40	67%	143%	
5PLUS	1	33	0%	0%	
TOTAL	7	74			

EXT SUBMITTED		
DECEMBER 25 BILL OF SALE		
	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	

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

LAC TOTAL SUBMITTED					
TOTAL JPAS SUBMITTED IN NOVEMBER 25 BS					
	JPAS	POLES	JPAS	POLES	
2P	1	2	0%	0%	
3P & 4P	9	13	22%	15%	
5PLUS	1	4	33%	25%	
TOTAL	13	19			

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

M PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	3	9
3P & 4P	3	44
5PLUS	3	31
TOTAL	9	84

M TOTAL SUBMITTED					
DECEMBER 25 BILL OF SALE					
	JPAS	POLES	JPAS	POLES	
2P	67	473	4%	2%	
3P & 4P	30	299	10%	15%	
5PLUS	0	88	38%	35%	
TOTAL	105	861			

M SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	
1 COR	1	
2 FIRE	0	
3 BILL FIRST	8	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	9	

MCI PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	0	0
3P & 4P	16	239
5PLUS	1	19
TOTAL	17	258

MCI TOTAL SUBMITTED					
DECEMBER 25 BILL OF SALE					
	JPAS	POLES	JPAS	POLES	
2P	3	12	0%	0%	
3P & 4P	7	53	239%	451%	
5PLUS	2	31	50%	61%	
TOTAL	12	96			

MCI SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	17	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	17	

NG PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	0	0
3P & 4P	9	141
5PLUS	1	19
TOTAL	10	160

NG TOTAL SUBMITTED					
DECEMBER 25 BILL OF SALE					
	JPAS	POLES	JPAS	POLES	
2P	35	42	0%	0%	
3P & 4P	49	226	18%	62%	
5PLUS	1	66	33%	41%	
TOTAL	87	314			

NG SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	10	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	10	

NXT PB SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
5PLUS	1	10
TOTAL	1	10

NXT TOTAL SUBMITTED					
DECEMBER 25 BILL OF SALE					
	JPAS	POLES	JPAS	POLES	
2P	0	0	#DIV/0!	#DIV/0!	
3P & 4P	3	36	0%	0%	
5PLUS	0	0	#DIV/0!	#DIV/0!	
TOTAL	3	36			

NXT SUBMITTED		
DECEMBER 25 BILL OF SALE		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	1	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	1	

TOTAL PB SUBMITTED		
10/1/2025 - 10/31/2025 FOR NOVEMBER 25 BS		
	JPAS	POLES
2P	215	863
3P & 4P	351	1740
SPLUS	71	545
TOTAL	637	3148

TOTAL SUBMITTED			
10/1/2025 - 10/31/2025 FOR NOVEMBER 25 BS			
	JPAS	POLES	
2P	1181	3700	
3P & 4P	1093	5934	
SPLUS	117	723	
TOTAL	2391	10357	

REASONS		
TOTAL PB SUBMITTED		
10/1/2025 - 10/31/2025 FOR NOVEMBER 25 BS		
	JPAS	
1 COR	12	
2 FIRE	15	
3 BILL FIRST	536	
4 UNFORSEEN CATASTROPHE	74	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
GRAND TOTAL	637	

SCE PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	POLES
2P	205	744
3P & 4P	321	1347
SPLUS	80	266
TOTAL	506	2457

SCE TOTAL SUBMITTED			
TOTAL JPAS SUBMITTED IN NOVEMBER 25 BS			
	JPAS	POLES	
2P	1098	3259	19%
3P & 4P	813	2767	39%
SPLUS	28	66	61%
TOTAL	2010	6516	

SCE SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	
1 COR	12	
2 FIRE	15	
3 BILL FIRST	485	
4 UNFORSEEN CATASTROPHE	24	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	586	

ATS PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	9	115
SPLUS	2	33
TOTAL	11	148

ATS TOTAL SUBMITTED			
TOTAL JPAS SUBMITTED IN NOVEMBER 25 BS			
	JPAS	POLES	
2P	31	283	0%
3P & 4P	224	2698	4%
SPLUS	8	163	22%
TOTAL	264	3124	

ATS SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	11	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	11	

EXT PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	2	67
SPLUS	0	0
TOTAL	2	67

EXT TOTAL SUBMITTED			
TOTAL JPAS SUBMITTED IN NOVEMBER 25 BS			
	JPAS	POLES	
2P	0	0	#DIV/0!
3P & 4P	14	237	14%
SPLUS	2	30	0%
TOTAL	16	276	

EXT SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 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	

HLA PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	0	0
SPLUS	1	31
TOTAL	1	31

HLA TOTAL SUBMITTED			
TOTAL JPAS SUBMITTED IN NOVEMBER 25 BS			
	JPAS	POLES	
2P	45	89	0%
3P & 4P	29	100	0%
SPLUS	6	30	17%
TOTAL	80	219	

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

M PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	POLES
2P	10	119
3P & 4P	7	35
SPLUS	2	14
TOTAL	19	168

M TOTAL SUBMITTED			
TOTAL JPAS SUBMITTED IN NOVEMBER 25 BS			
	JPAS	POLES	
2P	7	69	143%
3P & 4P	2	12	350%
SPLUS	0	0	#DIV/0!
TOTAL	9	81	

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

MCI PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	7	107
SPLUS	1	51
TOTAL	10	158

MCI TOTAL SUBMITTED			
TOTAL JPAS SUBMITTED IN NOVEMBER 25 BS			
	JPAS	POLES	
2P	0	0	
3P & 4P	4	48	175%
SPLUS	0	0	#DIV/0!
TOTAL	4	48	

MCI SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	10	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	10	

NG PB SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	POLES
2P	0	0
3P & 4P	5	69
SPLUS	3	23
TOTAL	8	142

NG TOTAL SUBMITTED			
TOTAL JPAS SUBMITTED IN NOVEMBER 25 BS			
	JPAS	POLES	
2P	0	0	#DIV/0!
3P & 4P	7	72	71%
SPLUS	1	21	300%
TOTAL	8	93	

NG SUBMITTED		
PRIORITY JPAS SUBMITTED IN NOVEMBER 25 BS		
	JPAS	
1 COR	0	
2 FIRE	0	
3 BILL FIRST	8	
4 UNFORSEEN CATASTROPHE	0	NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING