

## Southern California Joint Pole Committee

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San Dimas, CA 91773  
Phone (909) 599-3801

March 18, 2026

A regular meeting of the **Basic JPA Training ad hoc Committee** took place on the above date, at 11:39 a.m., via teleconference.

Those in attendance were:

Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Kendall Edwards	Crown Castle NG West Inc.
Mr. Jeremy Effinger	Crown Castle NG West Inc.
Mr. Lex Treepaisan	Frontier Communications
Ms. April DeBarge	Southern California Edison
Mr. Kristoffer Scheetz	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. Robert Stanard	AT&T California
Ms. Joy Young	AT&T California
Mr. James Todaro	Verizon Wireless
Mr. Alex Parra	City of Riverside
Mr. Edward Castro	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. Lynn LaFrenis	Bear Valley Electric Service, Inc.
Mr. Ben Coffey	City of Banning
Mr. Hugo Martinez	City of Vernon
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

Chairperson, Ms. Dizon called the meeting to order at 11:39 a.m. by addressing the first item on the agenda, the review of **February 2026 meeting minutes**.

There were no questions or comments.

The second item on the agenda is the **Final Billing Information – Training Video.**

- Training Videos
  - Completed videos can be found under:  
<https://scjpc.net/members/basic-jpa-training/>
- Explaining Final memos/errors through videos
  - Next recorded videos by SCJPC for review
  - Action Items from last month
    - Members to send examples to Ms. Allen two Fridays before the monthly meeting.
    - Ms. Allen is still waiting on SCE to send information on the anchors in order to record the anchor video.
    - Ms. Allen to record videos on arms, billing out of sequence, PTX, and possibly a video on anchors.
    - Ms. Allen to record videos on memo reasons.
      - Ms. Allen to record separate videos on invalid grade and space scenarios.
    - Mr. Bacon or any other member to send Ms. Allen an example of a PTX JPA if they could find one.
    - Ms. Allen to work on creating Billing out of Sequence video(s).
    - Members to write a note of explaining the history under the “Location and Nature or Work” for BOS JPAs.
    - Ms. Black and Ms. Allen will continue collaborating to streamline a new process for handling Billing Out of Sequence (BOS) JPAs.

Ms. Dizon opened the discussion by asking whether any new training videos were currently being developed. She noted that it appeared no new videos were in progress, as Ms. Allen was still working through billing out of sequence matters. Ms. Allen confirmed that no new videos were being produced at this time. She explained that all content has already been recorded and that the most recent Bill Out of Sequence (BOS) videos were lengthy, approximately 12 to 15 minutes each, and not particularly effective. As a result, she believes a different approach to BOS training may be needed, although no alternative has been identified yet. She added that very few BOS JPAs have been received by the office. Ms. Allen further stated that existing documentation, including PowerPoints and training videos, are already available on the SCJPC website, and there have been minimal issues. She noted that BOS submissions have been very limited, and with respect to Section 4, fewer than five items were received, with only two finalized. The remaining items were returned due to unrelated information requiring clarification. For March 2026, SCJPC did not receive BOS submissions. Ms. Dizon stated that she had not encountered any Billing Out of Sequence JPA issues on her side. Ms. Allen acknowledged that while she has been told such cases exist, they have not yet been submitted to SCJPC. She suggested that billing and training for BOS matters may need to be addressed on a case by case basis, as some members remain

unclear on setup requirements. She referenced a postponed meeting in which preliminary construction related questions were raised but not resolved. Given the limited volume, she recommended monitoring the situation as additional cases arise. Ms. Dizon agreed.

Ms. Dizon then asked whether members had an opportunity to review the Bill Out of Sequence example prepared by Ms. Black and Ms. Allen, noting that it was included in the meeting packet, and asked if additional review time was needed. Mr. Treepasian stated he had not reviewed it. Ms. DeBarge indicated that SCE had reviewed the example and found no issues. When asked about findings, Ms. DeBarge stated she had not received any negative feedback and that the example appeared acceptable. Ms. Mulvehill commented that the comparison between 15 minute and 45 minute billing times was the same as presented the prior month and noted no concern with the 15 minute billing. Ms. DeBarge added that the example may not apply universally, as it involved a straightforward purchase of interest. Ms. Allen explained that longer processing times were expected initially, as staff were still learning the process. She noted that Section 7 JPAs previously took 45 minutes to an hour but that processing times have improved as more staff have been trained and more examples have been reviewed. She reiterated that it would be best to assess the process once BOS JPAs are received more regularly, as submissions are currently infrequent and often deemed nonbillable for other reasons. Ms. DeBarge stated that the team discussed potential BOS scenarios, such as new poles being incorrectly designated as joint use, but no alternative solutions were identified beyond formal corrections of records. Ms. Dizon concluded that the committee would wait for additional data from Ms. Allen as more bill out of sequence JPAs are received. Ms. Dizon noted that future analysis should consider scenarios involving multiple poles on a single JPA. Ms. Allen agreed.

There were no further questions or comments.

The third item on the agenda is the **Interpretation of Billing (standing agenda item – 11/16/2022)**

There were none.

#### Miscellaneous Items

Ms. Dizon asked if there were any other miscellaneous items.

There were none.

#### **Review of Action Items:**

- Members will complete their review of the Bill Out of Sequence sample developed by Ms. Black and Ms. Allen.
- Ms. Allen will continue to collect and analyze data related to Bill Out of Sequence JPAs as they are received and report findings as appropriate.

The meeting adjourned at 11:48 a.m. until April 15, 2026.

Transcribed by Ms. Kathleen Allen – Committee Staff

**Pole 4258164E ACTIVE RECORD**

Member	NG365242-11-26-R01 USING ACTIVE RECORD	H-A00FA4G	TWNZ6-3511967	*** Total each Member was paid
E	236	246	260	742
FTR	143	150	187	480
HLA	143			143
TCA	143	150	187	480
NG	* 75			75
TWN		150		** 150

\* = TWN pays NG on NG FB because they are BOS.

\*\* = H pays TWC 150 on H-A00FA4G FB as penalty for not billing timely.

\*\*\* = NG will pay Members a higher purchase price when the ACTIVE pole record us used as a penalty for not billing timely.

**BILLERS TOTAL TIME SPENT TO BILL this ONE POLE using just the new NG FB that uses the active record.**

15 MINS

**Pole 4258164E DEAD RECORD**

Member	NG365242-11-26-R01 USING DEAD RECORD	Total each Member was paid
E	113+100+236	449
FTR	(112)+100+143	131
HLA	75+143	218
TCA	(112)+100+143	131
NG	75	75
TWN	-150	-150

**BILLERS TOTAL TIME SPENT TO BILL when the Biller had to research and pull 2 other FBs to recalculate in order to credit /charge again for the one pole.**

45 MINS







**COSTS and BILLING DATE**

BILL NO. X-XX-852

**FINAL**

BILLING CODES

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

J.P. AUTH. NO. NG365242-11-26

BILL NO. **852**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		TWN
	TOTAL AMT		TOTAL AMT
	0		0
	AMOUNT		AMOUNT
1.			
2.			
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COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
8.			
9.			
10.			
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12.			
13.			
COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
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COL TOL	0		0

ACCOUNTING DIRECTIONS:

- 1.
- 2.
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**COSTS and BILLING DATE**

BILL NO. X-XX-978,945,601,980,938

**FINAL**

BILLING CODES

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

J.P. AUTH. NO. NG365242-11-26

BILL NO. **978**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		TWN
	TOTAL AMT		TOTAL AMT
	(112)		0
	AMOUNT		AMOUNT

BILL NO. **945**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		TCA
	TOTAL AMT		TOTAL AMT
	0		(112)
	AMOUNT		AMOUNT

BILL NO. **601**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	E		H
	TOTAL AMT		TOTAL AMT
	100		0
	AMOUNT		AMOUNT

BILL NO. **980**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
	TOTAL AMT		TOTAL AMT
	100		0
	AMOUNT		AMOUNT

BILL NO. **938**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
	TOTAL AMT		TOTAL AMT
	100		0
	AMOUNT		AMOUNT

ACCOUNTING DIRECTIONS:

1.			
2.	2	75	
3.			
4.			
5.			
6.	2	(187)	
7.			
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	(112)		0

1.			
2.		2	75
3.			
4.			
5.			
6.		2	(187)
7.			
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	0		(112)

1.			
2.	2	346	
3.			
4.			
5.			
6.			
7.	2	(246)	
8.			
9.			
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11.			
12.			
13.			
COL TOL	100		0

1.			
2.	2	250	
3.			
4.			
5.			
6.			
7.	2	(150)	
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	100		0

1.			
2.	2	250	
3.			
4.			
5.			
6.			
7.	2	(150)	
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	100		0

1.				1.
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3.				3.
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**COSTS and BILLING DATE**

**FINAL**

BILLING CODES

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

BILL NO. \_\_\_\_\_

J.P. AUTH. NO. NG365242-11-26

BILL NO. **881**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
	TOTAL AMT		TOTAL AMT
	(150)		75
	AMOUNT		AMOUNT

1.			
2.		2	75
3.			
4.			
5.			
6.			
7.	2	(150)	
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13.			
COL TOL	(150)		75

BILL NO. **615**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	E		NG
	TOTAL AMT		TOTAL AMT
	236		0
	AMOUNT		AMOUNT

1.			
2.	2	236	
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COL TOL		236	0

BILL NO. **967**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		FTR
	TOTAL AMT		TOTAL AMT
	0		143
	AMOUNT		AMOUNT

1.			
2.		2	143
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COL TOL		0	143

BILL NO. **940**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		TCA
	TOTAL AMT		TOTAL AMT
	0		143
	AMOUNT		AMOUNT

1.			
2.		2	143
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COL TOL		0	143

BILL NO. **854**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		H
	TOTAL AMT		TOTAL AMT
	0		143
	AMOUNT		AMOUNT

1.			
2.		2	143
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COL TOL		0	143

ACCOUNTING DIRECTIONS:

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**COSTS and BILLING DATE**

BILL NO. X-XX-852

**FINAL**

BILLING CODES

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

J.P. AUTH. NO. NG365242-11-26

BILL NO. **852**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		TWN
	TOTAL AMT		TOTAL AMT
	75		0
	AMOUNT		AMOUNT
1.			
2.	2 75		
3.			
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COL TOL	75		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
1.			
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COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
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COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
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COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
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COL TOL	0		0

ACCOUNTING DIRECTIONS:

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**COSTS and BILLING DATE**

BILL NO. 6-24-980, 938, 881

**FINAL**

BILLING CODES

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

J.P. AUTH. NO. HA00FA4G

BILL NO. **980**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
TOTAL AMT		TOTAL AMT	
689		0	
AMOUNT		AMOUNT	

BILL NO. **938**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
TOTAL AMT		TOTAL AMT	
614		0	
AMOUNT		AMOUNT	

BILL NO. **881**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
TOTAL AMT		TOTAL AMT	
518		0	
AMOUNT		AMOUNT	

BILL NO.

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

BILL NO.

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

ACCOUNTING DIRECTIONS:

1.				
2.	2	39		
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7.	2	69		
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1.				
2.	2	24		
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7.	2	24		
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2.	2	24		
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COL TOL	108	0
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COL TOL	48	0
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COL TOL	48	0
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COL TOL		
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COL TOL		
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BILL NO. 980 C

BILL NO. 938 C

BILL NO. 881 C

BILL NO. \_\_\_\_\_

BILL NO. \_\_\_\_\_ J.P. AUTH. NO. HA00FA4G C

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
1			
2	2 26		
3			
4			
5			
6			
7	2 38		
8			
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15			
16			
17			
18			
19			
COL TOT	64		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
1			
2	2 26		
3			
4			
5			
6			
7	2 23		
8			
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17			
18			
19			
COL TOT	49		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
1			
2	2 26		
3			
4			
5			
6			
7	2 23		
8			
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15			
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17			
18			
19			
COL TOT	49		0

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

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



BILL NO. 980 C

BILL NO. 938 C

BILL NO. 881 C

BILL NO. \_\_\_\_\_

BILL NO. \_\_\_\_\_ J.P. AUTH. NO. HA00FA4G C

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
1			
2	2 159		
3			
4			
5			
6			
7	2 112		
8			
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12			
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14			
15			
16			
17			
18			
19			
COL TOT	271		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
1			
2	2 159		
3			
4			
5			
6			
7	2 112		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	271		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
1			
2	2 159		
3			
4			
5			
6			
7	2 112		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	271		0

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

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



BILL NO. 980 C

BILL NO. 938 C

BILL NO. 881 C

BILL NO. \_\_\_\_\_

BILL NO. \_\_\_\_\_ J.P. AUTH. NO. HA00FA4G C

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
1			
2	2 48		
3			
4			
5			
6			
7	2 48		
8			
9			
10			
11			
12	2 150		
13			
14			
15			
16			
17			
18			
19			
COL TOT	246		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
1			
2	2 48		
3			
4			
5			
6			
7	2 48		
8			
9			
10			
11			
12	2 150		
13			
14			
15			
16			
17			
18			
19			
COL TOT	246		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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12	2 150		
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16			
17			
18			
19			
COL TOT	150		0

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

AMOUNT DUE				ACCOUNTING DIRECTIONS
BILL CODE	UTILITY	BILL CODE	UTILITY	
1				1
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6				6
7				7
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15				15
16				16
17				17
18				18
19				19
COL TOT				

**FINAL**

**AUTHORIZATION FOR JOINT POLE TRANSACTION**

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

SCJPC USE ONLY

TI-JT IC-AS

BILL NO. 5-23-880, 978, 945

PAGE NO. 1 OF 1

Date Prepared 4/28/2022  
 Date Sent 4/29/2022  
 Confirming Agreement

By In Field  By Phone  By Email

Estimated Construction Start Date JPA  
 Date Completed APR 28 2023  
 Auth. No. TWNZ6-3511967

**COSTS and BILLING DATA**

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

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
TWN	Yesenia Delgado	<a href="mailto:twcjsa@charter.com">twcjsa@charter.com</a>	Los Angeles	Yesenia Delgado	2002
E	H. Fluke		Santa Monica/ Santa Monica	M. Wazewski HF	
FTR	Lex Treepaisan			18.1D	
TCA	Joel McKinney			18.1D	

BILL NO. 880

**AMOUNT DUE**

UTILITY	E	UTILITY	TWN
TOTAL AMT	260	TOTAL AMT	0
AMOUNT		AMOUNT	

POLE NO.	Pole Length	Year Set	Pole Treat Class	Record						Proposed				Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-state reasons.</small>	BILL CODE	AMOUNT DUE		ACCOUNTING DIRECTIONS:			
				E	FTR	TCA				E	FTR	TCA	TWN				UTILITY E	UTILITY TWN				
				16KV																		
* 4258164E	55	15	FT H3	48-18 24-1	23-1	22-1					48-17 24-2	21-1	25-1	22-1			2	2	260			
				T24 21-3							20-2						3					
																	4					
																	5					
																	6					
																	7					
																	8					
																	9					
																	10					
																	11					
																	12					
																	13					B-JT C-SC
																	COLUMN TOTAL		260			C

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

**ANCHOR/ARM LEGEND:**  
 C(XX) = FOOTAGE CUT  
 SCZ = SAFETY CLEARANCE ZONE  
 SOP = SECTION OF POLE  
 AR = ANCHOR/ARM REMOVED  
 AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION  
 Santa Monica  
 COMMUNITY

FORM 48 SENT 3/1/2023

\*TWNZ6-3511967 BOS DOLLARS RECONCILED ON NG365242-11-26 X/XX BS

**COSTS and BILLING DATE**

BILL NO. 5-23-978, 945

**FINAL**

BILLING CODES

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

J.P. AUTH. NO. TWNZ6-3511967

BILL NO. **978**

BILL NO. **945**

BILL NO.

BILL NO.

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		TWN
	TOTAL AMT		TOTAL AMT
	187		0
	AMOUNT		AMOUNT

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		TCA
	TOTAL AMT		TOTAL AMT
	0		187
	AMOUNT		AMOUNT

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

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

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

ACCOUNTING DIRECTIONS:

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COL			
TOL	0		187

COL			
TOL			

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TOL			

COL			
TOL			