

Southern California Joint Pole Committee

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

April 15, 2026

A regular meeting of the **Operating Committee** took place on the above date, at 9:29 a.m., at the Committee office.

Those in attendance were:

Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Ray	Southern California Edison
Mr. Kristoffer Scheetz	Southern California Edison
Mr. Alex Parra	City of Riverside
Mr. Salvador Zambrano	City of Burbank
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

Those attending via teleconference were:

Mr. John Bacon	City of Los Angeles
Ms. Melissa La	City of Los Angeles
Ms. April DeBarge	Southern California Edison
Mr. Samuel Picazo	Southern California Edison
Mr. Micheal S. Pearson	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Joy Young	AT&T California
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Kristina Nagy	Crown Castle NG West Inc.
Ms. Jacqueline Costa	Crown Castle NG West Inc.
Ms. Kendall Edwards	Crown Castle NG West Inc.
Mr. Jeremy Effinger	Crown Castle NG West Inc.
Mr. Joe Serrato	Crown Castle NG West Inc.
Mr. James Todaro	Verizon Wireless
Mr. John Vu	City of Anaheim
Ms. Maribel Sanchez	Teleport Communications America, LLC
Mr. Irvin Orzuna	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Ms. Katia Muradian	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Mr. David Navar	City of Colton
Mr. Ben Coffey	City of Banning

Mr. David Campo	City of Lompoc
Mr. Hugo Martinez	City of Vernon
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Ms. Patti Ringo	Sonic Telecom, LLC

Chairperson, Mr. Treepaisan, called the meeting to order at 9:26 a.m. by addressing the first item on the agenda, the review of the **March 2026 meeting minutes**.

There were no questions or comments.

The second agenda item is the review of the **March 2026 Operating expense sheet**. Ms. Pranata noted an issue regarding IT monthly maintenance costs. After the budget was approved, SCJPC was informed that certain Microsoft monthly pricing had increased and that an additional cyberattack protection service was implemented without an option to decline. The vendor cited increased cyber threats as the justification for this change. As a result, the IT maintenance line item is expected to exceed the approved budget, as these changes were not communicated prior to budget approval.

There were no questions or comments.

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

- Accountability of Payments (1/21/2026 - SCE)
 - Penalties or other measures such as restricting member privileges
 - Review current process (in packet pages 5-6)
- Action item from last month
- Mr. Treepaisan, Mr. Van Stryk, and any interested committee members will review the bylaws and Member Agreement to determine whether existing penalties for late payments are already defined. Findings, including recommendations regarding penalty enforcement and the timing of Notices of Default, will be brought back for discussion at the next Operating Committee meeting.
- Notice of Default revised: from 60 days to 30 days, removed President's information on the bottom.

Ms. Pranata reported that SCJPC received the Verizon Wireless payment the day prior; therefore, the membership was not terminated.

Ms. LaFrenais asked whether the committee has established a standard for handling delinquent accounts, noting prior discussion about progressive measures after a certain number of months, including funding requirements and temporary suspension of committee participation. Mr. Treepasian explained that historically, delinquency was addressed at approximately the four to five month mark, at which

time a notice of default was issued. Upon reviewing the member agreement, he noted that nonpayment beyond 60 days constitutes a member default. In such cases, the agreement permits the Administrative Board to vote on termination of membership. Working with Ms. Pranata, he reviewed payment timelines and survey feedback, which showed that members vary in payment cycles, some paying within 30 days, others 60 or 90 days. As a compromise and to align with the Member Agreement, SCJPC will issue a default notice 60 days after the date on which the invoice becomes due. The notice will allow an additional 30 days for payment before the matter is brought to the Board for potential termination. In practical terms, this approach allows approximately 90 days for payment, considering billing and processing timelines, while reducing the previous four to five month delay. Mr. Treepasian also noted ongoing discussion regarding whether monthly notices or additional measures, such as increased emergency fund contributions, may be appropriate for chronic late payers. Sections 10 and 12 of the Member Agreement were identified as governing default and remedies. Ms. LaFrenais expressed concern about the financial impact of large outstanding balances and suggested charging interest on delinquent accounts, noting that unpaid amounts place SCJPC in a vulnerable financial position. Mr. Treepasian agreed, adding that prolonged nonpayment by a major member could significantly affect operations. He explained that the emergency fund is designed to cover approximately three months of expenses and that the Member Agreement includes provisions to recover costs, including interest or fees, from members responsible for payment shortfalls. He emphasized that suspending JPAs and member activity is a strong enforcement mechanism and, combined with the emergency fund, should prevent future cash flow crises. Ms. Pranata reported that approximately two-thirds of the emergency fund has been received, with additional payments pending. Once fully funded, SCJPC will maintain a balance exceeding \$100,000. She noted that the committee could consider fines for delinquency, similar to existing penalties for low participation in Administrative Board meetings. Mr. Treepasian stated he is open to implementing a penalty structure in addition to activity suspensions. Ms. Ray suggested aligning enforcement with a six month improvement period followed by suspension of activity. Mr. Parra emphasized that suspending activity should be the primary enforcement tool, as it directly impacts non-compliant members and encourages payment. He noted challenges with certain companies whose internal billing structures conflict with SCJPC's payment requirements, stressing that members must comply with the agreement regardless of their internal processes. Mr. Treepasian agreed that suspending activity is the most effective penalty, as it provides leverage for member organizations to prioritize payment. He stated that penalties must be enforced to be effective. He then reviewed the proposed procedural changes (see packet), including issuing default notices at 60 days after the date on which the invoice becomes due and authorizing Ms. Pranata to sign and distribute notices without involving the presidency, while copying Mr. Bacon and himself. Mr. Parra asked whether committee approval or a formal vote is required. Mr. Treepasian responded that the changes align with the existing Bylaws and 1998 Joint Pole Agreement and may not require a vote unless there is objection. Mr. Parra recommended considering the addition of fines as part of the process. Mr. Treepasian noted that fines could help supplement the emergency fund and that the revised default notice process would be new for members who have not previously received such notices.

Ms. Pranata asked when the proposed process would take effect, suggesting May 1 as a possible start date. Mr. Treepasian responded that implementation could occur anytime between the current date and May 1, noting that once implemented, members who are 60 days past due will receive a default notice. Ms. Ray indicated she was comfortable with immediate implementation. Mr. Treepasian stated that implementing the process immediately would not materially change delinquency's outcomes but expressed flexibility regarding timing. Ms. Pranata noted that invoices are typically due at the end of the month and proposed issuing default notices after month-end. Mr. Treepasian agreed, citing potential late payments from members. Mr. Treepasian reiterated that, moving forward, the revised process, issuing default notices at 60 days and allowing an additional 30 days for remediation, effectively establishes an approximately 90 day payment window, consistent with the emergency fund structure. Mr. Parra asked whether failure to pay the required emergency fund contribution would also trigger a default notice. Ms. Pranata confirmed that emergency fund contributions were invoiced in January with a February due date and that members who remain unpaid by the end of the current month would receive a notice of default. Mr. Treepasian confirmed that unpaid emergency fund contributions are subject to the same delinquency process, as they are invoiced obligations. Ms. Pranata offered to review which members had submitted payment, and Mr. Treepasian agreed. Ms. Pranata presented the status of emergency fund payment document (see attached). He noted that the bylaws reference an emergency fund cap of 20 percent of operating expenses and that, based on current figures, SCJPC remains below that threshold. Ms. Pranata clarified that the emergency fund calculation was based on a 12-month average of 2025 expenses. Ms. Ray asked whether any members had provided updates on when outstanding emergency fund payments would be submitted and confirmed that the highlighted entries reflected unpaid balances. Ms. Pranata responded that notices had not yet been issued, as the current process requires accounts to be 60 days past due before initiating enforcement. Mr. Treepasian summarized that approximately \$88,000 has been received toward the emergency fund, with roughly \$35,000 outstanding. He also noted that the final column reflects members requiring up to 90 days to remit payment, based on survey responses. Mr. Parra asked for clarification on the payment timelines reflected, and Mr. Treepasian confirmed they were derived from the member survey conducted by Ms. Pranata. Mr. Treepasian asked whether there were any additional questions regarding the documents presented; none were raised. Ms. Pranata confirmed that the revised process would be effective at the end of the current month, and Mr. Treepasian affirmed.

There were no further questions or comments.

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

There were no questions or comments.

The fifth agenda item for discussion is **Billing Standardization of Procedures and Minutes**. Ms. Allen held a staff meeting on March 26. During the meeting, Ms. Allen informed staff that, per the March 18, 2026, Routine Revision Committee Meeting, SCJPC will no longer review or question anchors, arms, or any type of anchor guy that appears in the bill of sale but is not listed in the "Additional Info" section of the pole record and does not appear on the JPA. These items are to be disregarded, and JPAs

should not be returned to the member for clarification. Additionally, staff were advised that SCJPC will no longer question anchor guys, span guys, overhead guys, or any type of guy shown on the pole record but not included on the JPA. These items are not to be removed or transferred, should be disregarded, and should not result in the JPA being returned to the member for clarification. Examples were reviewed and shared with staff to reinforce these guidelines. Ms. Allen also announced that, per the March 18, 2026, Operating Committee Meeting, the billing deadline for Priority JPAs has been extended to four business days. Updated instructions were provided to staff. Finally, Ms. Allen reminded staff of the appropriate circumstances for billing as “FREE” versus billing at “\$0”, emphasizing the importance of consistency across all billing practices.

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 March 2026. (see attached). Ms. Pranata reported that during the month of March, the office processed a total of 6,520 poles and billed 4,715 poles during regular business hours. Priority processing included 496 JPAs, representing 2,846 poles. She added that Ms. Allen would provide further details during the Priority Billing section.

There were no questions or comments.

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

SCJPC Office updates:

- Office productivity without OT
- SCJPC to process all JPAs in the order they are received.
- SCJPC OT monthly report. SCJPC will pay for OT starting July 2024.
- NG OT monthly report (March, April, May 2026).
- Billed JPAs - Poles percentages.

Ms. Pranata reported that the next page shows Productivity *without Overtime* report (see attached). Ms. Pranata noted that SCJPC billed the highest number of poles to date this year, totaling 4,715. By comparison, the average number of poles billed per month in 2025 was 3,622. She reiterated that as the volume of billable JPAs increases, additional staff resources and time are required to complete the associated JPAs and pole billing.

Ms. Pranata then displayed the *SCJPC Overtime Monthly Update* report (see attached). Ms. Pranata reported that staff processed 1,573 poles across 623 JPAs, averaging approximately 2.5 poles per JPA. She also noted that staff worked an additional 140.25 hours during March 2026 to accommodate the workload

Ms. Pranata then displayed the *SCJPC Overtime Monthly Update* report for Crown Castle JPA'S (see attached). Ms. Pranata reported on Crown Castle JPA overtime activity, stating that staff processed 803 poles across 196 JPAs, averaging approximately four poles per JPA. She noted that staff worked an additional 147.5 hours to complete NG related JPA work.

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 March 2026, 89.96% 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 26 BS 0 JPAs 0 POLES (Buffer Month)
 - Feb 26 BS 324 JPAs 1776 POLES
 - Mar 26 BS 394 JPAs 2450 POLES
 - Apr 26 BS 235 JPAs 1614 POLES
 - May 26 BS 241 JPAs 1375 POLES

Ms. Allen shared her screen to review *Priority JPAs through May 2026*. She reported that for the month of May 2026, SCJPC received 241 Priority JPAs, representing 1,375 poles eligible for priority billing. She noted a decrease in pole volume for May compared to prior months, attributing the reduction to the implementation of a buffer month to ensure all required JPAs are received prior to the start of the billing period. Ms. Allen confirmed that all Priority JPAs submitted fell within the four approved priority categories and reported that staff is managing the workload without issue. She also reviewed finalized Priority Billing data for March, which included a total of 496 Priority JPAs encompassing approximately 2,800 poles. The March billing included 32 memos returned with priority bills. Ms. Allen explained that returns were primarily due to members missing the previous two business day response deadline, correcting identified errors, or additional errors discovered upon review. Of the total returned items, five were due to newly identified issues, with the remainder categorized as miscellaneous. She noted there was one callback and emphasized that overall, the priority billing process proceeded smoothly without operational issues. Ms. Allen added that she confirmed with staff the previous day that there were no concerns or challenges in working with members and that operations continue to run smoothly. Mr. Treepasian asked whether the number of Priority JPAs remains manageable. Ms. Allen responded that the current workload is manageable. She added that preliminary numbers for June are minimal at present but may increase as the month progresses.

There were no further questions or comments.

SCE Backlog Reduction Plans

- Emailed to all members on 4/6/2026 and included in packet

Mr. Treepasian reported that Edison submitted information to Ms. Pranata for distribution indicating a significant volume of pending JPAs. Preliminary estimates show approximately 20,000 JPAs total, with Phase One consisting of roughly 5,000 JPAs, Phases Two and Three totaling an additional 14,000 and 10,000 JPAs respectively, and a fourth phase consisting of Edison backlog still to be determined. Based on current processing volumes, Mr. Treepasian noted that this influx would more than double the existing backlog. Mr. Treepasian recalled that the backlog had previously been fully cleared and observed that JPA submissions have increased over the past year. He noted that this increase likely relates to SCE's extensive pole loading and data validation efforts dating back to 2015. To assess operational capacity, he discussed with Ms. Pranata the possibility of bringing on temporary staff to address the backlog. He expressed hesitation about hiring permanent staff given uncertainty about whether volumes would normalize once the backlog is resolved. As a result, the preferred approach is to utilize temporary staffing or contractors handled through third party payroll services. Mr. Treepasian further explained that while automation was considered, it would be difficult to apply consistently due to varied Final Form 2 versions within the backlog. He noted that inconsistent legacy forms limit automation benefits for this effort and emphasized uncertainty regarding training time and productivity for temporary staff. Given the scale of the backlog, the effort could take one to two years to complete. Permanent staffing increases may be reconsidered if volumes do not taper off. Ms. DeBarge provided clarification regarding form 2 versioning, noting that the automated system supports the most current Final Form 2; however, many backlog JPAs rely on older versions (notably the 03/20 form versus the 07/20 version). These legacy forms are part of the current backlog but will not affect new submissions going forward. She also emphasized that the volumes being addressed represent the final surge of this scale from SCE. Ms. DeBarge explained that Edison has been actively working through its backlog for approximately three years. Phase One was expected to be completed within one to two days of the meeting. After completing Phase One, Edison will temporarily shift focus to new and routine JPAs before resuming work on Phase Two. She noted that other types of JPAs, such as purchase of interest JPAs, also continue to experience delays across joint owners, suggesting the backlog is industry wide. Once Edison completes this effort, Ms. DeBarge stated she would be able to provide more accurate projections of Edison's annual JPA volumes. In response to Mr. Treepasian's inquiry regarding Phase Four, Ms. DeBarge explained that Phase Four represents current work, including JPAs closing in 2026 as well as residual 2025 activity filtering in through field accounting. She confirmed that Phase Four volumes will be significantly smaller than Phases Two and Three and that Edison has been working to stay current on newly closed work since last year. Mr. Treepasian acknowledged the clarification and noted that preliminary financial projections suggested activity would taper off after 2026, with the exception of lingering backlog items. He then invited further questions regarding Edison's plan or the proposed use of temporary staffing. Ms. Ray expressed agreement with the temporary staffing approach. Ms. Pranata added that now that the emergency fund is established, she can authorize additional overtime hours for staff. Previously, overtime hours were capped due to funding constraints, but with emergency funds in place, increased overtime will allow staff to process additional JPAs. Mr. Treepasian

concluded by noting that while the backlog is substantial, the use of temporary resources and expanded overtime should allow SCJPC to manage the workload effectively over time. He expressed confidence that the effort will ultimately be resolved.

There were no further questions or comments.

Temporary Staffing to Address JPA Backlog

Mr. Treepasian opened the discussion by stating that, following conversations with Ms. Pranata, SCJPC is exploring the use of temporary personnel through a staffing agency to address the growing JPA backlog. He noted that further analysis is needed to determine productivity assumptions, such as the number of poles or JPAs one temporary employee could process, and to estimate how staffing levels (e.g., one, two, or four temporary staff) would impact the timeline for clearing the backlog. Mr. Treepasian explained that a review of backlog data over the past year shows a significant increase. Approximately one year ago, the backlog consisted of roughly 9,000 JPAs; it has since grown to approximately 18,000 JPAs, effectively doubling. However, he noted that over the past month the backlog has been reduced by approximately 1,000 JPAs. At the current reduction rate and assuming no additional incoming workload, it would take roughly 18 months to fully address the backlog without additional resources. Ms. DeBarge asked whether a staffing agency had been contacted and whether quantitative modeling had been completed to determine how many temporary staff would be required to eliminate the backlog by a specific target date, such as the end of the year. Ms. Pranata responded that productivity metrics had previously been presented, indicating that one staff member can process approximately 150–200 poles during an eight hour workday. Mr. Treepasian noted that, using those assumptions, approximately four temporary staff working for four months could significantly reduce the backlog. He clarified that the baseline estimate remains approximately 200 poles per person per day. Mr. Parra asked whether temporary staff would be assigned to specific types of JPAs. Ms. Pranata confirmed that temporary staff would focus on simpler, two-party JPAs, which make up a large portion of the backlog and require less training. Permanent staff would continue to handle more complex three party, four party, and five plus party JPAs. She added that Ms. Allen is developing a procedural manual to allow temporary billers to work independently and efficiently. Ms. DeBarge asked about the anticipated timeline for onboarding temporary staff. Ms. Pranata responded that interviews are planned for later this month, with the goal of hiring at least one temporary employee in May as a pilot. If successful, additional temporary staff would be hired thereafter. Ms. DeBarge expressed confidence in the approach. She also asked which staffing agency was being used. Ms. Pranata stated that SCJPC currently utilizes Kelly Services but is open to contacting other agencies if recommendations are provided, in order to compare availability and pricing. Mr. Treepasian further explained that the backlog equates to approximately 70,000 poles. At an estimated processing rate of 200 poles per day, one individual would require approximately 350 working days to complete the workload. He noted that increasing the number of temporary staff proportionally reduces the completion timeline. Ms. Ray commented that bringing in temporary staff would provide relief to permanent staff and help reduce sustained overtime. Ms. Pranata acknowledged that some staff members welcome overtime opportunities, and Ms. Allen noted staff interest

in increased hours. Mr. Treepasian concluded that steady progress is being made and that engaging temporary staff is a practical and scalable solution. He added that once the backlog is resolved, future automation efforts should help maintain steady state operations and prevent similar backlogs. Ms. DeBarge agreed, noting that the backlog has limited the ability to fully benefit from new systems and automation and that resolving it will allow both Edison and the committee to reassess long term staffing needs and process improvements. The primary action item identified was to continue evaluating and initiating the hiring of additional temporary staff to support backlog reduction.

There were no further questions or comments.

Review of Action Items:

- Evaluate of additional temporary staffing needs.
- Ms. Pranata to send Notice of Default May 1, 2026.

The meeting adjourned at 10:10 a.m. until May 20, 2026.

Transcribed by Ms. Kathleen Allen – Committee Staff

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

OPERATING EXPENSES	Details	March 31, 2026			YTD Through March, 31 2026			%	Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
EMPLOYEE EXPENSE									
Salaries		91,204	81,254.87	9,949.05	273,612	228,946.79	44,664.96	16%	1,094,447.00
Regular (Budgeted)		-		-	-	-	-		
Insurance		14,583	11,432.85	3,150.48	43,750	33,988.03	9,761.97	22%	175,000.00
Health/Dental	11,104.20			-	-	-	-		
Life (quarterly)	328.65			-	-	-	-		
Payroll Taxes		7,296	5,315.41	1,980.90	21,889	17,569.46	4,319.48	20%	87,555.76
Workers Compensation		467	283.16	183.51	1,400	851.48	548.52	39%	5,600.00
Miscellaneous expenses/ Travel mileage reimbursement/ Office junk removals		212	24.89	186.78	635	24.89	610.11	96%	2,540.00
Telecommuting Reimbursement		1,884	-	1,884.00	5,652	-	5,652.00	100%	22,608.00
PENSION EXPENSE									
Contribution-SEP IRA		8,846	7,003.28	1,843.20	26,539	19,993.55	6,545.88	25%	106,157.73
MONTHLY RECURRING									
Rent	279 E Arrow ends in June. 301 E Arrow starts	5,523	10,361.76	(4,839.26)	16,568	31,097.28	(14,529.78)	-88%	66,270.00
Alarm System	Quarterly	31	182.97	(152.47)	92	182.97	(91.47)	-100%	366.00
Telephone & Internet	Cell, Fax, Internet, Business Voice	583	673.11	(90.11)	1,749	2,002.63	(253.63)	-15%	6,996.00
Postage & Shipping		31	11.95	19.30	94	62.70	31.05	33%	375.00
Business/Property Insurance	Pro-Rated	204	-	204.17	613	1,689.25	(1,076.75)	-176%	2,450.00
Committee Meetings	** Each company pays for the number of people they bring to the meeting.	41.67	-	41.67	125	-	125.00		500.00
EQUIPMENT & FURNITURE									
Copy Machine - CBE (repair, maintenance, supplies)	Sharp copy machine	8	-	8.33	25	-	25.00	100%	100.00
				-	-	-	-		
				-	-	-	-		

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

OPERATING EXPENSES	Details	March 31, 2026			YTD Through March, 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	IT monthly maintenance prices increased	1,503	2,067.40	(564.07)	4,510	5,041.90	(531.90)	-12%	18,040.00
FRIEND Support		400	400.00	-	1,200	1,200.00	-	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	3,794	3,367.77	426.23	11%	15,176.00
Computer (repair, maintenance, supplies)		-	-	-	350	36.91	313.09	89%	1,400.00
				-		-	-		
PRINTING & SUPPLY				-		-	-		
Office Printing		-	-	-	38	-	37.50	100%	150.00
Office Supplies		-	97.83	(97.83)	138	193.38	(55.88)	-41%	550.00
				-		-	-		
				-		-	-		
CONTRACT SERVICES				-		-	-		
Accountant/Yearly Financial Review		583	-	583.33	1,750	840.00	910.00	52%	7,000.00
Attorney* (Vision Law Corp)	Equal Assessment	500	499.00	1.00	1,500	998.00	502.00	33%	6,000.00
Attorney* (Zaradich Law)	Equal Assessment CA State Reg		750.00			750.00			N/A
				-		-	-		
GENERAL EXPENSE				-		-	-		
Payroll Service Fees	Payroll fees increased	254	336.75	(82.75)	762	870.60	(108.60)	-14%	3,048.00
Bank fees/Checks printing	USBANK new systems fees	8	(21.01)	29.34	25	531.94	(506.94)	-2028%	100.00
Publications/Subscriptions/Reference	Fireflies AI Subscription	50	-	50.00	150	49.00	101.00	67%	600.00
Seminars, professional development, & tuition		300	-	300.00	900	-	900.00	100%	3,600.00
Team Building	Equal Assessment	167	350.46	(183.79)	500	350.46	149.54	30%	2,000.00
Member Retirement plaques		42	-	41.67	125	-	125.00	100%	500.00
Scan & shred confidential document	Scan & shred reminding docs in the office	583	-	583.33	1,750	-	1,750.00	100%	7,000.00
Total Operating Expenses		136,569.12	122,147.27	15,171.85	410,232.37	350,638.99	58,593.38	14%	1,640,929.49

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

OPERATING EXPENSES	Details	March 31, 2026			YTD Through March, 31 2026			% Variance	Annual Budget
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
CAPITAL INVESTMENTS AND LONG TERM LIABILITIES CURRENT									
COMPUTER SYSTEM									
Software Purchase and SCJPC website (minor) modification		529	-	529.17	1,588	-	1,587.50	100%	6,350.00
			-			-			
EQUIPMENT & FURNITURE									
Purchases and leases (including Copy Machine)	Copy machine lease	233	338.03	(104.70)	700	1,014.09	(314.09)	-45%	2,800.00
Hardware Purchase (e.g. New laptops for staff)	New monitors for staff	667	-	666.67	2,000	-	2,000.00	100%	8,000.00
						-			
LONG TERM LIABILITY CURRENT									
						-			
Total Capital Investments & Long Term Liabilities Current		1,429.17	338.03	1,091.14	4,287.50	1,014.09	3,273.41	76%	17,150.00
Interest Earned/Misc Income			(0.04)			(0.50)			
						-			
TOTAL		137,998.29	122,485.26	16,262.99	414,519.87	351,652.58	62,867.29	15%	1,658,079.49
*Items in blue are assessed equally									
4/6/2026									

Delinquent Accounts
As of 4/8/2026

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 California-H-T	Jan 2026	February 28, 2026	4/29/2026	\$ 20,648.10	D2026-HT	H-T		Not 60 days, will email the following month.		GV	4/6/2026
AT&T Mobility	Jan 2026	February 28, 2026	4/29/2026	\$ 1,230.40	22823	LAC		Not 60 days, will email the following month.		GV	4/6/2026
Boldyn Networks, US LLC	Jan 2026	February 28, 2026	4/29/2026	\$ 1,259.14	D2026-MOB	MOB		Not 60 days, will email the following month.		GV	4/6/2026
City of Colton	Nov 2025	December 31, 2025	3/1/2026	\$ 1,261.46	22750	F	3/10/2026; 4/6/2026	Emailed to bgutierrez@coltonca.gov & dnavar@coltonca.gov	GV	GV	2/10/2026
City of Colton	Dec 2025	January 31, 2026	4/1/2026	\$ 1,456.89	22782	F	4/6/2026	Emailed to bgutierrez@coltonca.gov & dnavar@coltonca.gov	GV	GV	3/10/2026
City of Colton	Jan 2026	February 28, 2026	4/29/2026	\$ 1,365.27	D2026-F	F		Not 60 days, will email the following month.		GV	4/6/2026
City of Colton	Jan 2026	February 28, 2026	4/29/2026	\$ 1,168.85	F			Not 60 days, will email the following month.		GV	4/6/2026
Extenet Systems INC	Jan 2026	February 28, 2026	4/29/2026	\$ 1,306.80	D2026-EXT	EXT		Not 60 days, will email the following month.		GV	4/6/2026
Extenet Systems INC	Jan 2026	February 28, 2026	4/29/2026	\$ 1,128.07	22837	EXT		Not 60 days, will email the following month.		GV	4/6/2026
MCI Metro/ATS	Jan 2026	February 28, 2026	4/29/2026	\$ 1,847.16	D2026-ATS	ATS		Not 60 days, will email the following month.		GV	4/6/2026
MCI Telecommunications	Jan 2026	February 28, 2026	4/29/2026	\$ 1,375.64	D2026-MCI	MCI		Not 60 days, will email the following month.		GV	4/6/2026
Time Warner Cable(TWN)	Jan 2026	February 28, 2026	4/29/2026	\$ 736.07	22832	TWN		Not 60 days, will email the following month.		GV	4/6/2026
Time Warner Cable(TWS)	Jan 2026	February 28, 2026	4/29/2026	\$ 624.10	22831	TWS		Not 60 days, will email the following month.		GV	4/6/2026
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; 3/10/2026; 4/6/2026	Emailed to shenderson@networkconnex.com	JT, GV	GV	10/7/2025
T-MOBILE USA, INC	Jan 2026	February 28, 2026	4/29/2026	\$ 1,301.19	D2026-PBM	PBM		Not 60 days, will email the following month.		GV	4/6/2026
Sprint Nextel Corporation	Jan 2026	February 28, 2026	4/29/2026	\$ 1,311.11	D2026-SPR	SPR		Not 60 days, will email the following month.		GV	4/6/2026
Sprint Nextel Corporation	Jan 2026	February 28, 2026	4/29/2026	\$ 1,122.14	22820	SPR		Not 60 days, will email the following month.		GV	4/6/2026
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
Verizon Wireless	Dec 2025	January 31, 2026	4/1/2026	\$ 1,853.15	22777	ATC		Not 60 days, will email the following month.		GV	3/10/2026
Verizon Wireless	Jan 2026	February 28, 2026	4/29/2026	\$ 1,788.40	D2026-ATC	ATC		Not 60 days, will email the following month.		GV	4/6/2026
Verizon Wireless	Jan 2026	February 28, 2026	4/29/2026	\$ 1,531.27	22809	ATC		Not 60 days, will email the following month.		GV	4/6/2026
XO Communications	Jan 2026	February 28, 2026	4/29/2026	\$ 1,381.38	D2026-NXT	NXT		Not 60 days, will email the following month.		GV	4/6/2026

Current process: past due notices will be emailed after 60 days past due, once a month.

TOTAL \$ 54,795.41

SCJPC Current Process for Collecting Past-Due Member Payments

- Past-due notices are sent after an invoice is 60 days past the due date.
- A Notice of Default is issued when there are five or six unpaid invoices.
- Refer to the Notice of Default letter template for the formal notice.
- Currently, no penalties or member privilege restrictions are imposed for past-due balances.

PROPOSED (for the 4/15/2026 meeting):

- SCJPC to send a Notice of Default at 60 days past the due date.
- **Notice of Default template letter changes (see attached):**
 - Deadline for members to pay past-due invoices changed from 60 days to 30 days, or membership is subject to termination.
 - Removed the President's signature at the bottom; only the Manager's signature is required.
 - CC the President and Vice President on all Notices of Default.
- Members may request an extension if they are unable to pay invoices by the due date stated in the Notice of Default letter. However, they will not be allowed to submit any new Finals to SCJPC during this time (membership suspended, not terminated).

REVISED NOTICE FOR APRIL 2026 MEETING

Notice of Default

Date: *(insert date)*

(insert Member Company Name and Member Code)
~~Mail_~~

Sent Via: Email only Certified US

To: *(insert Primary Representative Name Here),*

The Southern California Joint Pole Committee (SCJPC) has made numerous attempts to request payments on unpaid invoices related to assessments for the operating expenses of the SCJPC office.

This **Notice of Default** letter is official notification that *(insert Member Company Name Here)* is in default as described in Section 10 of the 1998 Southern California Joint Pole Agreement.

Currently, your SCJPC Membership is subject to termination on *(insert date 60-30 days from the date of notice of default letter)*. If all outstanding debts are paid in full prior to *(insert date same date as above)*, your membership status will remain active.

The outstanding/unpaid assessments are: *(included in the Notice of Default Invoice)*

Orig. Invoice Date	Invoice Description	Amount
		\$
		\$
		\$
		\$
		\$
		\$
	Total	\$

Documents enclosed with this letter are:

- Individual invoices as they were originally sent out
- Copy of the 1998 Southern California Joint Pole Agreement, please refer to the following Sections:

Section 6 Conditions of Membership
Section 8 Financing Operation of the Committee
Section 10 Breaches by Members or Member's Defaults
Section 12 Remedies

Please direct any questions you may have to (President's Full Name) or Ms. Angela Pranata.

Respectfully,

~~(President's full name)~~
~~City of Los Angeles, Dept. of Water and Power~~
~~1-xxx-xxx-xxxx~~
~~1-xxx-xxx-xxxx~~

Ms. Angela Pranata (Manager of Operations)
Southern California Joint Pole Committee
1-xxx-xxx-xxxx
1-xxx-xxx-xxxx

Commented [AP1]: Angela to CC President and Vice President

- = 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
APR 2025 - MAR 2026**

	Company Name	MBR CODE	2025 APR	2025 MAY	2025 JUN	2025 JUL	2025 AUG	2025 SEP	2025 OCT	2025 NOV	2025 DEC	2026 JAN	2026 FEB	2026 MAR	TOTAL	Atten. %	MBR CODE	MONTHS
1	So. California Edison	E	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	E	11
2	Crown Castle NG West Inc.	NG	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	NG	11
3	AT&T California	H / T	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	H / T	11
4	City of Burbank	B	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	B	11
5	City of Vernon	V	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	V	11
6	ATC Outdoor DAS	AMT	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	AMT	11
7	Sprint Communications	FON	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	FON	11
8	Sprint-Nextel	SPR	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	SPR	11
9	ExteNet Systems	EXT	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	EXT	11
10	Bear Valley Electric	BVE	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	BVE	11
11	City of Lompoc	LLW	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	LLW	11
12	City of Anaheim	D	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	D	11
13	City of Banning	COB	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	COB	11
14	City of Riverside	J	1	1	1	1	1	1	1	1	0	1	1	1	11	100%	J	11
15	City of Glendale	A	1	1	1	0	1	1	1	1	0	1	1	1	10	91%	A	11
16	Teleport Comm America	TCA	1	1	1	1	1	1	0	1	0	1	1	1	10	91%	TCA	11
17	MCI/Metro	ATS	1	1	1	1	1	1	0	1	0	1	1	1	10	91%	ATS	11
18	MCI Communications	MCI	1	1	1	1	1	1	0	1	0	1	1	1	10	91%	MCI	11
19	XO Communications	NXT	1	1	1	1	1	1	0	1	0	1	1	1	10	91%	NXT	11
20	City of Los Angeles	M	1	1	1	1	1	1	1	1	0	1	1	0	10	91%	M	11
21	Frontier Communications	FTR	0	1	1	1	1	1	1	1	0	1	1	1	10	91%	FTR	11
22	T-Mobile, USA	PBM	1	1	1	0	1	1	1	1	0	1	1	1	10	91%	PBM	11
23	City of Pasadena	MP	0	1	1	1	0	1	1	1	0	1	1	1	9	82%	MP	11
24	Boldyn Networks US LLC	MOB	1	1	1	1	1	0	1	1	0	0	1	1	9	82%	MOB	11
25	Time-Warner	TWC	1	1	1	1	0	1	1	0	0	1	1	1	9	82%	TWC	11
26	Sonic Telecom, LLC	STL	1	1	0	0	1	1	1	1	0	1	1	1	9	82%	STL	11
27	AT&T Mobility	LAC	0	1	1	1	1	1	0	1	0	1	1	1	9	82%	LAC	11
28	City of Azusa	MA	1	1	1	1	1	1	1	1	0	1	0	0	9	82%	MA	11
29	Verizon Wireless	ATC	0	1	0	0	1	1	1	1	0	1	1	1	8	73%	ATC	11
30	Mpower/TelePacific	ICG	1	1	1	0	1	0	1	1	0	0	1	1	8	73%	ICG	11
31	City of Colton	F	1	1	0	0	0	0	1	1	0	0	0	1	5	45%	F	11
Total			27	31	28	25	28	28	26	30	0	28	29	29	Total			
NO MEETING IN DECEMBER			APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR				

Member	ATC	ATS	B	BVE	E	EXT	H/T	M	MCI	NG	SPR	TWC	Totals	YTD
Joint JPAs Billed				7	917		16	2					942	2813
% of Joint JPAs Billed	0.000	0.000	0.000	0.007	0.973	0.000	0.017	0.002	0.000	0.000	0.000	0.000	1.00	
Joint JPAs Returned	5			10	65		10	42					132	525
Total Joint JPAs Processed	5	0	0	17	982	0	26	44	0	0	0	0	1074	
<small>Section 18.1F JPAs included in above</small>													0	
Multi JPAs Billed		1			309		8	1	3	6	2	1	331	828
% of Multi JPAs Billed	0.000	0.003	0.000	0.000	0.934	0.000	0.024	0.003	0.009	0.018	0.006	0.003	1.00	
Multi JPAs Returned	4	9	1		33	5	5	11	23	7	5	1	104	919
Total Multi JPAs Processed	4	10	1	0	342	5	13	12	26	13	7	2	435	1747
<small>Section 18.1F JPAs included in above</small>													0	
Total # JPAs Billed	0	1	0	7	1226	0	24	3	3	6	2	1	1273	3641
% of JPAs Billed	0.000	0.001	0.000	0.005	0.963	0.000	0.019	0.002	0.002	0.005	0.002	0.001	1.00	
# of JPAs Returned													236	1444
Total JPAs Processed	9	10	1	17	1324	5	39	56	26	13	7	2	1509	5085
% of JPAs Billed													84.36%	
% of JPAs returned													15.64%	
Member	ATC	ATS	B	BVE	E	EXT	H/T	M	MCI	NG	SPR	TWC	Totals	
Poles Billed (Joint JPAs)				78	3037		21	6					3142	8836
Poles Returned (joint)	7			107	334		30	368					846	3825
Poles Billed (Multi JPAs)		8			1482		9	2	17	52	2	1	1573	3763
Poles Returned (multi)	7	130	51		165	74	18	114	340	53	5	2	959	10231
Total # Poles Billed (Joint & Multi combined)	0	8	0	78	4519	0	30	8	17	52	2	1	4715	12599
% of Total Poles Billed (Joint & Multi combined)	0.000	0.002	0.000	0.017	0.958	0.000	0.006	0.002	0.004	0.011	0.000	0.000	1.00	
# of Poles Returned													1805	14056
Total Poles Processed	14	138	51	185	5018	74	78	490	357	105	7	3	6520	26655
% of Poles Billed													72.32%	
% of Poles returned													27.68%	
RETURN RATE # OF JPAS	100%	90%	100%	59%	7%	100%	38%	95%	88%	54%	71%	50%		
RETURN RATE # OF POLES	100%	94%	100%	58%	10%	100%	62%	98%	95%	50%	71%	67%		

ALL SUB HELD OVERS	E SUB	NON E	TOTAL
HELD OVER JPAS	15242	3645	18887
HELD OVER POLES	49902	30127	80029

Average poles/JPA in 2025	5.24
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PRIORITY JPAS	E SUB	NON E	TOTAL
PRIORITY JPAS	478	18	496
PRIORITY POLES	2616	230	2846

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)	0	0

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 2/5/2026 - 3/5/2026 and PB (March 2026 Bill of Sale)		
	POLES	POLES
SCE	5916	5916
OTHER MEMBERS	2080	2080

BILLED	MEMO	FORM 7 DO NOT BILL	HOLDOVER	CALL BACK	TOTAL
463	32	0	0	1	496
2562	282	0	0	2	2846

	JPAS	POLES
NON E CALL BACKS (not included in the above table)	2	8
NON E FORM 7 DO NOT BILL	2	55

	JPAS	POLES
SCE CALL BACKS	14	42
SCE FORM 7 DO NOT BILL (not included in the above table)	2	4

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

SCE's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
	18
	2792

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). Two holidays.
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
Feb-2026	2641	1079	71%	29%	1387	3080	31%	69%	8187	55%	51%	4028	1066	1468	PB JPAs took longer to process than regular JPAs (Processed 346 PB JPAs/1995 PB Poles).
Mar-2026	3142	846	79%	21%	1573	959	62%	38%	6520	39%	28%	4715	1273	1509	Highest number of billed poles in 2026. PB JPAs took longer to process than regular JPAs (Processed 496 PB JPAs/2846 PB Poles).

Average Billed Poles in 2025: 3622

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

		YTD
Poles Billed	1292	2603
Poles returned (memos)	179	479
Total Poles Processed (Billed + Memos)	1471	3082
JPAs Billed	549	1024
JPAs returned (memos)	43	95
Total JPAs Processed (Billed + Memos)	592	1119
JPAs Processed Call Back/F7 Do Not Bill	1	3
Poles Processed Call Back/F7 Do Not Bill	2	34
JPAs Processed 18.1F HOLDOVER	0	0
Poles Processed 18.1F HOLDOVER	0	0
Processed JPAs during OT but F7 holdover (SCE REPLACED):	0	0
Processed poles during OT but F7 holdover (SCE REPLACED):	0	0

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

		YTD
Poles Billed	33	186
Poles returned (memos)	69	327
Total Poles Processed (Billed + Memos)	102	513
JPAs Billed	18	50
JPAs returned (memos)	13	47
Total JPAs Processed (Billed + Memos)	31	97
JPAs Processed Call Back/F7 Do Not Bill	1	1
Poles Processed Call Back/F7 Do Not Bill	26	26
JPAs Processed 18.1F HOLDOVER	0	0
Poles Processed 18.1F HOLDOVER	0	0

Overtime paid by the SCJPC proportionally

TOTALS

		YTD
Poles Billed	1325	2789
Poles returned (memos)	248	806
Total Poles Processed (Billed + Memos)	1573	3595
JPAs Billed	567	1074
JPAs returned (memos)	56	142
Total JPAs Processed (Billed + Memos)	623	1216
JPAs Processed Call Back/F7 Do Not Bill	2	4
Poles Processed Call Back/F7 Do Not Bill	28	60
JPAs Processed 18.1F HOLDOVER	0	0
Poles Processed 18.1F HOLDOVER	0	0

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%
Oct-25	1133	338	1471	471	43	514	124.13		11.85	77.02%	22.98%	91.63%	8.37%
Nov-25	811	218	1029	367	21	388	94.87		10.85	78.81%	21.19%	94.59%	5.41%
Dec-25	943	275	1218	353	29	382	104.06		11.70	77.42%	22.58%	92.41%	7.59%
Jan-26	0	0	0	0	0	0	0.00	Low funds NO OT					
Feb-26	1267	491	1758	477	78	555	147.05		11.96	72.07%	27.93%	85.95%	14.05%
Mar-26	1239	185	1424	533	46	579	117.73		12.10	87.01%	12.99%	92.06%	7.94%
Totals	19191	6912	26103	6443	913	7356	2068.04						
Average									12.92	71.82%	28.18%	84.33%	15.67%

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%
Oct-25	145	129	274	21	12	33	25.37		10.80	52.92%	47.08%	63.64%	36.36%
Nov-25	292	325	617	62	35	97	49.63		12.43	47.33%	52.67%	63.92%	36.08%
Dec-25	247	193	440	45	20	65	41.94		10.49	56.14%	43.86%	69.23%	30.77%
Jan-26	0	0	0	0	0	0	0.00	Low funds NO OT					
Feb-26	197	67	264	30	8	38	33.20		7.95	74.62%	25.38%	78.95%	21.05%
Mar-26	86	63	149	34	10	44	22.52		6.62	57.72%	42.28%	77.27%	22.73%
Totals	6034	10866	16900	1223	1073	2296	1182.71						
Average									13.43	41.82%	58.18%	57.22%	42.78%

Total 2P+3P hours 3250.75 Grand Total
 Total 2P+3P poles processed 43,003 Grand Total
 Total additional hours 140.25 MAR 2026 B/S

Crown Castle - NG OT JPAS - SPECIAL PROJECT (MARCH, APRIL, MAY 2026)

2P JPAS		YTD
Poles Billed	277	277
Poles returned (memos)	2	2
Total Poles Processed (Billed + Memos)	279	279
JPAs Billed	124	124
JPAs returned (memos)	2	2
Total JPAs Processed (Billed + Memos)	126	126
JPAs Processed Call Back/F7 Do Not Bill	0	0
Poles Processed Call Back/F7 Do Not Bill	0	0

3P JPAS		YTD
Poles Billed	453	453
Poles returned (memos)	71	71
Total Poles Processed (Billed + Memos)	524	524
JPAs Billed	63	63
JPAs returned (memos)	7	7
Total JPAs Processed (Billed + Memos)	70	70
JPAs Processed Call Back/F7 Do Not Bill	0	0
Poles Processed Call Back/F7 Do Not Bill	0	0

Overtime/doubletime paid by NG (Crown Castle)

TOTALS	Formula	YTD
Poles Billed	730	730
Poles returned (memos)	73	73
Total Poles Processed (Billed + Memos)	803	803
JPAs Billed	187	187
JPAs returned (memos)	9	9
Total JPAs Processed (Billed + Memos)	196	196
JPAs Processed Call Back/F7 Do Not Bill	0	0
Poles Processed Call Back/F7 Do Not Bill	0	0

JOINT (TWO OWNERS) JPAS

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 overtime double-time hours	NOTES	Poles/Hour	POLES BILLABLE RATE	Poles Return rate %	JPA BILLABLE RATE	JPAs Return Rate %
Mar-26	277	2	279	124	2	126	50.12		5.57	99.28%	0.72%	98.41%	1.59%
Totals	277	2	279	124	2	126	50.12						

THREE OWNERS JPAS

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 overtime double-time hours	NOTES	Poles/Hour	POLE BILLABLE RATE	Poles Return rate %	JPA BILLABLE RATE	JPAs Return Rate %
Mar-26	453	71	524	63	7	70	97.38		5.38	86.45%	13.55%	90.00%	10.00%
Totals	453	71	524	63	7	70	97.38						

Additional hours paid by Crown Castle

Note: (1) Staff reviewed all pages and sent emails to NG requesting corrections. NG has two business days to make the corrections.
 Note: (2) NG JPAs took longer due to the section numbers (almost all are Sec. 4.x, such as Sec. 4.1, 4.3, 4.4, and 4.0).

Total 2P+3P hours	147.50
Total 2P+3P poles processed	803 Poles
Total 2P+3P JPAs processed	196 JPAs

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.
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)
February 2026	87.90%	12.10%	OT included. SCE Inspection/tag JPAs excluded.
March 2026	89.96%	10.04%	OT included. SCE Inspection/tag JPAs excluded.
	% E Base Owner Poles processed in Finalized JPAs	% Non E Base Owner Poles processed in Finalized JPAs	

Priority Bill JPAs (PB) Report

Mar-26

Bill of Sale

Edison Submitted JPAs

	Billed (no errors)	Billed – Errors Found & Corrected by Member	MEMOS	% of errors found total	CALL BACK	TOTAL
JPAS	415	39	23	12.97%	1	478
POLES	2148	341	125	17.81%	2	2616

MEMO - Reason for Return	JPAS	POLES
Member did not answer in time	5	23
Member did not fix all errors	8	34
Additional error found on deadline day (no time to ask the member)	4	47
MISC	6	21
TOTAL MEMOS	23	125

Other Members' JPAs (Not Initiated by Edison)

	Billed (no errors)	Billed – Errors Found & Corrected by Member	MEMOS	% of errors found total	CALL BACK	TOTAL
JPAS	7	2	9	61.11%	0	18
POLES	56	17	157	75.65%	0	230

MEMO - Reason for Return	JPAS	POLES
Member did not answer in time	7	100
Member did not fix all errors	1	28
Additional error found on deadline day (no time to ask the member)	1	29
Previously billed	0	0
TOTAL MEMOS	9	157

TOTAL ALL MEMBERS

	Billed (no errors)	Billed – Errors Found & Corrected by Member	MEMOS	% of errors found total	CALL BACK	TOTAL
JPAS	422	41	32	14.72%	1	496
POLES	2204	358	282	22.49%	2	2846

MEMO - Reason for Return	JPAS	POLES
Member did not answer in time	12	123
Member did not fix all errors	9	62
Additional error found on deadline day (no time to ask the member)	5	76
Previously billed	6	21
TOTAL MEMOS	32	282

SCE Backlog Reduction Plans

From April DeBarge <April.DeBarge@sce.com>

Date Fri 4/3/2026 8:05 AM

To Angela Pranata <angela@scjpc.net>; Kathleen Allen <kathleen@scjpc.net>

Cc Silvana Ray <Silvana.Ray@sce.com>; Carla M Stephen <Carla.M.Stephen@sce.com>; Shelby Nicole Mulvehill <Shelby.N.Mulvehill@sce.com>

Good morning, Angela, and Kathleen. Happy Friday!

I would like to make you aware of our backlog reduction plans for the year. The projects will likely continue through first quarter 2027. I will let you know the start/approximate end dates for 2 and 3. Carla and Shelby will continue to monitor priority submissions.

Current:

- Phase1:
 - Began 3/25/2026 sending F48 for 5590 JPA ~11800 poles
 - Finals will begin coming your way the week of 5/11/2026, giving the team time to review for accuracy and compile submissions

Forthcoming:

- Phase2: 13976 JPA ~ 34730 poles
- Phase3: 10273 JPA ~ 28422 poles
- Phase4: TBD (based on current closures accumulated while working backlog)
 - There will be 1-2 week breaks between each phase to address other critical work and to process as much current F48 as possible.

Let me know if you would like to discuss anything.

Have a great weekend.

april

Be Safe Always...

TOTAL PB SUBMITTED		
3/16/2026 4/15/2026 MAY 2026 BS PB		
	JPAS	EOLES
2P	180	1032
3P & 4P	48	231
SPLUS	12	122
TOTAL	241	1375

REASONS		TOTAL PB SUBMITTED	
		3/16/2026 4/15/2026 MAY 2026 BS PB	
	JPAS	EOLES	
1 COR	9		
2 FIRE	9		
3 BILL FIRST	168		
4 UNFORSEEN CATASTROPHE	55		NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
GRAND TOTAL	241		

SCE PB SUBMITTED		
3/16/2026 4/15/2026 MAY 2026 BS PB		
	JPAS	EOLES
2P	180	1032
3P & 4P	47	164
SPLUS	10	52
TOTAL	237	1248

REASONS		SCE SUBMITTED	
		3/16/2026 4/15/2026 MAY 2026 BS PB	
	JPAS	EOLES	
1 COR	9		
2 FIRE	9		
3 BILL FIRST	164		
4 UNFORSEEN CATASTROPHE	55		NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	237		

HLA PB SUBMITTED		
3/16/2026 4/15/2026 MAY 2026 BS PB		
	JPAS	EOLES
2P	0	0
3P & 4P	1	29
SPLUS	0	0
TOTAL	1	29

REASONS		HLA SUBMITTED	
		3/16/2026 4/15/2026 MAY 2026 BS PB	
	JPAS	EOLES	
1 COR	0		
2 FIRE	0		
3 BILL FIRST	1		
4 UNFORSEEN CATASTROPHE	0		NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	1		

NG PB SUBMITTED		
3/16/2026 4/15/2026 MAY 2026 BS PB		
	JPAS	EOLES
2P	0	0
3P & 4P	1	28
SPLUS	2	52
TOTAL	3	80

REASONS		NG SUBMITTED	
		3/16/2026 4/15/2026 MAY 2026 BS PB	
	JPAS	EOLES	
1 COR	0		
2 FIRE	0		
3 BILL FIRST	3		
4 UNFORSEEN CATASTROPHE	0		NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING
TOTAL	3		

APRIL

TOTAL PB SUBMITTED		
2/5/2025 - 3/5/2025 APRIL 2025 BS PB		
	JPAS	EOLES
2P	196	904
3P & 4P	57	588
SPLUS	16	114
TOTAL	233	1406

TOTAL PB SUBMITTED	
2/5/2025 - 3/5/2025 APRIL 2025 BS PB	
	JPAS
1 COR	5
2 FIRE	18
3 BILL FIRST	153
4 UNFORSEEN CATASTROPHE	56
GRAND TOTAL	233

MARCH

TOTAL PB SUBMITTED		
1/4/2025 - 2/4/2025 MARCH 2025 BS PB		
	JPAS	EOLES
2P	247	1278
3P & 4P	213	1059
SPLUS	32	302
TOTAL	492	2639

TOTAL PB SUBMITTED	
1/4/2025 - 2/4/2025 MARCH 2025 BS PB	
	JPAS
1 COR	52
2 FIRE	0
3 BILL FIRST	948
4 UNFORSEEN CATASTROPHE	92
GRAND TOTAL	492

FEBRUARY

TOTAL PB SUBMITTED		
12/6/2024 - 1/5/2025 FEBRUARY 2025 BS PB		
	JPAS	EOLES
2P	198	971
3P & 4P	127	632
SPLUS	24	220
TOTAL	349	1823

TOTAL PB SUBMITTED	
12/6/2024 - 1/5/2025 FEBRUARY 2025 BS PB	
	JPAS
1 COR	5
2 FIRE	21
3 BILL FIRST	219
4 UNFORSEEN CATASTROPHE	104
GRAND TOTAL	349

	Invoice	Invoice	AS OF 3/31/2026	AS OF 3/31/2026	AS OF 3/31/2026		
Members	Numbers	EMERGENCY FUND Amount	EMERGENCY FUND PAID	EMERGENCY FUND UNPAID	EMERGENCY FUND PAID	Members	Payment Terms (Upon Receipt of Invoice) # of days
A	D2026-A	1,682.60	1,682.60		X	A	
AMT	D2026-AMT	1,257.46	1,257.46		X	AMT	60
ATC	D2026-ATC	1,788.40		1,788.40		ATC	90
ATS	D2026-ATS	1,847.16		1,847.16		ATS	
B	D2026-B	1,596.09	1,596.09		X	B	30 to 45
BVE	D2026-BVE	1,544.97	1,544.97		X	BVE	
COB	D2026-COB	1,357.82	1,357.82		X	COB	30 to 60
D	D2026-D	1,795.39	1,795.39		X	D	
E	D2026-E	31,080.22	31,080.22		X	E	
EXT	D2026-EXT	1,306.80		1,306.80		EXT	
F	D2026-F	1,365.27		1,365.27		F	
FON	D2026-FON	1,262.52	1,262.52		X	FON	
FTR	D2026-FTR	20,737.34	20,737.34		X	FTR	30
H/T	D2026-HT	20,648.10		20,648.10		H/T	90
ICG	D2026-ICG	1,292.03	1,292.03		X	ICG	60
J	D2026-J	1,833.05	1,833.05		X	J	30
LAC	D2026-LAC	1,434.38		1,434.38		LAC	90
LLW	D2026-LLW	1,343.67	1,343.67		X	LLW	60
MA	D2026-MA	1,363.21	1,363.21		X	MA	
MCI	D2026-MCI	1,375.64		1,375.64		MCI	
MM	D2026-MM	8,940.17	8,940.17		X	MM	
MOB	D2026-MOB	1,259.14		1,259.14		MOB	
MP	D2026-MP	1,576.71	1,576.71		X	MP	30
NG	D2026-NG	3,784.21	3,784.21		X	NG	30
NXT	D2026-NXT	1,381.38		1,381.38		NXT	
PBM	D2026-PBM	1,301.19		1,301.19		PBM	
SPR	D2026-SPR	1,311.11		1,311.11		SPR	90
STL	D2026-STL	1,257.46	1,257.46		X	STL	30
TCA	D2026-TCA	1,709.00	1,709.00		X	TCA	
TWN	D2026-TWN	852.59	852.59		X	TWN	60
TWS	D2026-TWS	727.08	727.08		X	TWS	60
V	D2026-V	1,331.19	1,331.19		X	V	30
	TOTALS	123,343.35	88,324.78	35,018.57			