

## Southern California Joint Pole Committee

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

May 20, 2026

A regular meeting of the **Operating Committee** took place on the above date, at 9:37 a.m., at the Committee office.

Those in attendance were:

Mr. Lex Treepaisan	Frontier Communications
Mr. John Bacon	City of Los Angeles
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Samuel Picazo	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Mr. Julian Ruiz	AT&T California
Ms. Kay Black	AT&T California
Mr. Alvin Robielos	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Joy Young	AT&T California
Ms. Veronica C. Romero	AT&T California
Ms. Aarize Dizon	Crown Castle NG West Inc (Arium Networks)
Mr. Jeremy Effinger	Crown Castle NG West Inc (Arium Networks)
Mr. James Todaro	Verizon Wireless
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Ms. Maribel Sanchez	Teleport Communications America, LLC
Mr. Edward Castro	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Mr. Salvador Zambrano	City of Burbank
Mr. Joe Armstrong	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynn LaFrenis	Bear Valley Electric Service, Inc.
Mr. David Navar	City of Colton
Mr. Joseph DeLaTorre	City of Azusa
Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Mr. Hugo Martinez	City of Vernon
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA

Mr. Johnny Villalobos  
Ms. Linda McLean  
Ms. Angela Pranata  
Ms. Kathleen Allen

M-Power Communications  
Exenet Systems  
Committee Staff  
Committee Staff

Guests:

Mr. Joe Serrato  
Ms. Kendall Edwards

Zayo Group  
Zayo Group

Chairperson, Mr. Treepaisan, called the meeting to order at 9:37 a.m. by addressing the first item on the agenda, the review of the **April 2026 meeting minutes**.

There were no questions or comments.

The second agenda item is the review of the **April 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 Verizon Wireless, City of Colton, Bolded Networks, T-Mobile, and Sprint Nextel, and that their memberships are subject to termination on May 31. Mr. Treepaisan noted prior discussions with the accounting firm and suggested exploring a revised payment structure to reduce the need for default notices. He explained that requiring larger upfront deposits or credits from companies that respond to the email survey regarding payment timelines with longer payment terms (e.g., 90 days), aligned with typical payment timelines (e.g., 30, or 60 days), could help mitigate recurring late payments while remaining consistent with the bylaws. He indicated he would formalize the proposal for review at a future meeting. Ms. Pranata requested status updates from the affected parties. Ms. Smith stated that Sprint's payment for three past due invoices is scheduled to be mailed the week of May 27. Mr. Bacon inquired whether internal processing delays contributed to the issue, to which Ms. Smith confirmed. Ms. Henderson indicated that T-Mobile's payment is expected by the end of the following week. Ms. Pranata clarified that failure to remit payment by May 31 would result in suspension of the ability to submit JPAs. Mr. Todaro confirmed that payment is in progress, and both Ms. Smith and Mr. Todaro acknowledged the requirement.

There were no further questions or comments.

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

There were no questions or comments.

The fifth agenda item for discussion is **Billing Standardization of Procedures and Minutes**. On April 21, 2026, Ms. Allen conducted a staff meeting to review updates from the April 15, 2026, Routine Revision Committee meeting and provide additional training. Per the Committee update, certain typing notations are no longer required in

the Bill of Sale, including member circuit changes from X KV (Section 16.3), E-install cable (Section 10.7), rearrangements (Section 10.9), and general updates such as location, community, grade and space, pole class, KV, and anchor transfers. Ms. Allen distributed and reviewed the 2026 SCE cheat sheets with the billing team. Updates for NON-E items are in progress and nearing completion. Ms. Allen clarified that JPAs displaying “NW” under Location and Nature of Work should not be returned, as “NW” indicates “New,” not direction, and does not conflict with anchor direction on the record side. Training was provided on Section 7.7 (Three-Party Poles): when multiple unauthorized parties are involved, PTD is split evenly among all unauthorized parties. Additionally, unauthorized members may not change an authorized member but should charge other unauthorized members accordingly. Ms. Allen also reviewed that anchors or arms billed under incorrect item numbers are not valid. Such JPAs should be returned to the members via memo for correction. Additional retraining included; returning poles with invalid treatments (e.g., 100 poles) for correction and Section 7.14 being invalid when the existing pole is non-wood. Ms. Allen provided a refresher on ownership fractions, including how to properly calculate and allocate them among members, and introduced a Fraction Calculator for staff use. The meeting concluded with reminders on key protocols to maintain efficiency and alignment within the team.

Ms. Black asked Ms. Allen whether an unauthorized member must pay toward the PTD. Ms. Allen clarified that authorized members should not be charged in such situations. However, if two unauthorized members are present on the pole, they must split the PTD charge. She reiterated that authorized members are not responsible for these charges. Ms. DeBarge asked whether unauthorized members are prohibited from charging any items, and Ms. Allen confirmed that this is correct.

Ms. Black then asked for clarification regarding Section 7.14 (non-wood poles), specifically whether it applies only when a wood pole is replaced with a non-wood pole. Ms. Allen stated if both the existing and replacement poles are lightweight steel, Section 7.14 would not apply, as the original pole must be wood for that section to be valid. Ms. LaFrenais asked whether replacing a composite fiberglass pole with a lightweight steel pole would fall under Section 7.14 or Section 7.11. Ms. Allen responded that this scenario should be treated as a regular replacement under Section 7.11.

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 April 2026. (see attached). Ms. Pranata reported that during the month of April, the office processed a total of 7,036 poles and billed 4,546 poles during regular business hours. Priority processing included 237 JPAs, representing 1,605 poles. Ms. Pranata added that Ms. Allen will report the details in the priority bill 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 the total of 4,546 billed poles is considered high compared to the 2025 monthly average of 3,622 billed poles. Ms. Pranata noted that, as previously mentioned, JPAs are more frequently billable and require additional time and resources to complete, contributing to the increased billing totals.

Ms. Pranata then displayed the *SCJPC Overtime Monthly Update* report (see attached). Ms. Pranata reported that staff processed 1,375 poles across 449 JPAs. She also noted that staff worked an additional 117.75 hours during April 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 682 poles across 117 JPAs. She noted that work involving three or more pole owners requires additional time to process. As a result, staff worked an additional 157.5 hours to complete NG related JPA work, which was funded by Crown Castle

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 April 2026, 84.30% of all finalized poles were Edison base owned.

There were no questions or comments.

#### *Billing Errors/Billing Questions (standing agenda)*

#### Proposal to Streamline Billing by Ignoring Missing Item Numbers for Anchor or Arm Charges

Ms. Pranata explained that SCJPC currently follows a rule whereby line items with missing item numbers are ignored (see attached). For example, when members partially enter an item description (e.g., “½ of 1”) but omit the item number, billers proceed with processing the JPA as submitted without returning it via memo. Ms. Pranata proposed applying this same approach to anchor or arm items in pole replacement sections (e.g., Sections 7.11 and 7.14) to streamline billing and reduce the volume of memos. Under this proposal, if an anchor (or arm) is listed without an item number, SCJPC staff would process the JPA as submitted, record the joint anchor or arm on the pole record, but not apply any charges or billing. Ms. Pranata stated that Members are responsible for providing item numbers and may submit a correction at a later date if needed if they forget to enter the item numbers. The proposal received general support from members. Ms. Ray confirmed Edison’s agreement, and Mr. Treepaisan indicated broad consensus among members. Mr. Bacon also supported the approach, emphasizing the need to reduce processing delays caused by incomplete submissions. He sought clarification on whether charges could be recovered after billing is finalized. Ms. Pranata confirmed that members could submit a correction of

record to recover omitted charges. A discussion followed regarding the distinction between a correction of record and a supplemental JPA. Ms. Black suggested that omitted charges may fall under a supplemental submission rather than a correction of record and recommended clearer definitions in the glossary. Ms. Ortiz clarified that supplemental JPAs are typically used to add poles omitted from the original submission, while further clarification would be addressed during glossary review in Routine Revision. Mr. Parra asked whether latitude and longitude alone could be used in place of a location description. Ms. Allen confirmed that this is acceptable under Section 15.4 for nonspecific or rural locations. Mr. Parra also sought clarification on missing item numbers. Ms. Pranata confirmed that if an item number is not provided, SCJPC will not return the JPA for correction but will instead process it without billing. Mr. Parra confirmed his understanding that the record would be finalized with no associated charges, and Ms. Pranata affirmed this approach.

Ms. Pranata raised additional questions regarding sections that require anchor or arm item numbers, including Sections 3.1, 4.X (Purchase of Interest), and 12. She asked whether JPAs in these sections with missing item numbers should be returned via memo or processed as submitted, noting that the transactions involve financial responsibility but lack the required item identification. Ms. Black stated that these cases should be returned, as the specific anchor item is necessary to determine accurate charges and ensure the appropriate party is compensated. Mr. Bacon agreed, emphasizing both the financial impact and the need for clear ownership records. Mr. Van Stryk also supported returning such JPAs, citing the risk of errors and inconsistencies during processing. Ms. DeBarge expressed a differing view, stating that while the anchor or arm should still be recorded, missing item numbers should result in no billing. She reiterated that responsibility for accuracy lies with the submitting member and that omitted charges could be recovered through a correction of record JPA rather than delaying processing with memos. She further noted that existing review and approval processes should prevent incomplete submissions from advancing. Ms. Black maintained that this approach may unfairly disadvantage the party entitled to payment, particularly in purchase of interest scenarios. She emphasized the importance of ensuring equitable billing outcomes.

Additional discussion highlighted concerns about increasing JPA volumes, processing delays, and the need to reduce administrative backlog. While some members supported prioritizing efficiency and minimizing memo returns, others stressed the importance of accuracy and proper compensation. Given the lack of consensus, the committee agreed to table the matter for further review. In the interim, current procedures remain unchanged for Sections 3.1, 4, and 12, while prior agreement to process Section 7.X joint anchors and arms without anchor or arm item numbers (with no billing applied) remains in effect.

There were no further questions or comments.

#### 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
- Jun 26 BS 314 JPAS 1999 POLES

Ms. Allen shared her screen to review *Priority JPAs through June 2026*. Ms. Allen reported that for May (currently in progress), the team received 241 PB JPAs and is actively working on finalizing them. For June, there has been an increase, with a total of 317 JPAs received. A list of prior months was also provided for reference. The June JPAs are ready to begin, with work scheduled to start the following week. Ms. Allen noted that there are no operational issues at this time. While there are occasional instances of members not responding, these are rare. Overall, response rates are strong, communication is ongoing, and the team is successfully managing the workload. Mr. Treepaisan responded positively and asked whether any challenges are anticipated if volume increases again (e.g., reaching around 1,900 poles, similar to a previous cycle). Ms. Allen confirmed that no major issues are expected. The only anticipated difference would be a potential decrease in the number of processed JPAs/poles reflected in member activity, as more time may be spent working directly with members to finalize cases. However, she anticipates that billed volumes may increase as a result. Overall totals may appear lower for this reason, but operations remain stable. She reiterated that there are currently no issues with member engagement, as most members are responsive and communication remains effective.

There were no further questions or comments.

By-laws changes:

- ARTICLE III - Section 4 - D
- The Administrative Board shall request a letter of credit, surety bond, or deposit in an amount proportionate to two years average assessment. If, after two years, the member is in good standing (paid all invoices and dues are not past due) the Administrative Board may in its discretion return the deposit or apply such deposit to member assessments or release the bond, as applicable.

Ms. Pranata explained that this item was added at the attorney's recommendation. The matter originated with Sonic Telecom, which submitted a bond upon joining. After maintaining good standing and timely payments for over two years, Sonic requested that SCJPC release the bond. The Administrative Board approved the request, and the bond was subsequently released. To formalize this action going forward, the attorney was asked to revise the bylaws accordingly (see proposed changes to Article III). Mr. Van Stryk asked whether bonds are typically returned. Ms. Pranata clarified that this was the first such request and that there is currently no language in the bylaws addressing bond release. Mr. Bacon asked whether the proposed language (shown in red) reflects a new recommendation. Ms. Pranata confirmed that it is

proposed language drafted by the attorney at the direction of the Administrative Board and has not yet been approved. Mr. Van Stryk inquired about the origin of the two-year timeframe, noting that it is not documented in the existing bylaws or prior agreements. Ms. Pranata responded that the timeframe can be adjusted at the committee's discretion. Mr. Treepaisan noted that no prior members had requested bond release and that this appears to be the first instance. He added that, since the bond has already been released, the proposed amendment serves to document the committee's action. Ms. Ray stated that this would be a good item for a third party accountant to review. Mr. Bacon raised the question of whether two years is an appropriate duration, suggesting that a longer period, such as five years, could be considered. Discussion followed regarding the purpose of the bond, enforcement mechanisms, and whether similar requirements apply to other members.

After further discussion, the committee agreed to table the item until the next meeting to allow additional time for review and consideration of the appropriate timeframe and language.

There were no further questions or comments.

#### SharePoint Access for Contracts and Vendors

Ms. Pranata reported that she received a request from a contractor working on behalf of a member who is seeking access to the SCJPC SharePoint site. She explained that the SharePoint contains shared folders where SCJPC uploads finalized JPAs, Form 44s, and related memos for each member. Mr. Bacon asked for clarification on whether this request pertained to access to pole records. Ms. Pranata clarified that access would be limited to the SCJPC SharePoint folders specific to each member, not system wide records. Mr. Van Stryk stated that he supports granting access, provided there is a letter of authorization (LOA) confirming the contractor is acting on behalf of the member. Mr. Treepaisan and Mr. Bacon agreed. Ms. Ortiz confirmed that access would be restricted to the requesting member's documents. Mr. Van Stryk affirmed this approach, noting that any additional information should be obtained directly from the respective members. With no objections, the committee agreed that providing limited SharePoint access under these conditions would be acceptable. Ms. Pranata acknowledged the consensus and thanked the committee.

There were no further questions or comments.

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

- Mr. Treepaisan to draft proposed language regarding buffers and member credits for committee review.
- All members to review and consider the appropriate timeframe for surety bonds and deposits, including whether to retain the current two year period or extend it to five years.

The meeting adjourned at 10:31 a.m. until June 17, 2026.

Transcribed by Ms. Kathleen Allen – Committee Staff

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

OPERATING EXPENSES	Details	April 30, 2026			YTD Through April, 30 2026			%	Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
<b>EMPLOYEE EXPENSE</b>									
Salaries		91,204	81,659.95	9,543.97	364,816	310,606.74	54,208.93	15%	1,094,447.00
Regular (Budgeted)		-	-	-	-	-	-		
Insurance		14,583	11,196.56	3,386.77	58,333	45,184.59	13,148.74	23%	175,000.00
Health/Dental	11,196.56								
Life (quarterly)	-								
Payroll Taxes		7,296	5,539.93	1,756.38	29,185	23,109.39	6,075.86	21%	87,555.76
Workers Compensation		467	283.16	183.51	1,867	1,134.64	732.03	39%	5,600.00
Miscellaneous expenses/ Travel mileage reimbursement/ Office junk removals		212	75.37	136.30	847	100.26	746.41	88%	2,540.00
Telecommuting Reimbursement		1,884	-	1,884.00	7,536	-	7,536.00	100%	22,608.00
<b>PENSION EXPENSE</b>									
Contribution-SEP IRA		8,846	7,477.35	1,369.12	35,386	27,470.90	7,915.01	22%	106,157.73
<b>MONTHLY RECURRING</b>									
Rent	279 E Arrow & 301 E Arrow	5,523	10,661.76	(5,139.26)	22,090	41,759.04	(19,669.04)	-89%	66,270.00
Alarm System	Quarterly	31	-	30.50	122	182.97	(60.97)	-50%	366.00
Telephone & Internet	Cell, Fax, Internet, Business Voice	583	673.07	(90.07)	2,332	2,675.70	(343.70)	-15%	6,996.00
Postage & Shipping		31	11.95	19.30	125	74.65	50.35	40%	375.00
Business/Property Insurance	Pro-Rated	204	-	204.17	817	1,689.25	(872.58)	-107%	2,450.00
Committee Meetings	** Each company pays for the number of people they bring to the meeting.	41.67	118.00	(76.33)	167	118.00	48.67		500.00
<b>EQUIPMENT &amp; FURNITURE</b>									
Copy Machine - CBE (repair, maintenance, supplies)	Sharp copy machine	8	5.87	2.46	33	5.87	27.46	82%	100.00

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

OPERATING EXPENSES	Details	April 30, 2026			YTD Through April, 30 2026			%	Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
<b>NETWORK SYSTEM</b>				-		-	-		
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)	6,013	7,109.30	(1,095.97)	-18%	18,040.00
FRIEND Support		400	400.00	-	1,600	1,600.00	-	0%	4,800.00
Hosting: SCJPC Website, Cloud Azure VM Server, Azure VM Licenses (Server/SQL), Sharefile, Email, Domain		1,265	1,548.19	(283.52)	5,059	4,915.96	142.71	3%	15,176.00
Computer (repair, maintenance, supplies)		-	35.50	(35.50)	467	72.41	394.26	84%	1,400.00
				-		-	-		
<b>PRINTING &amp; SUPPLY</b>				-		-	-		
Office Printing		-	-	-	50	-	50.00	100%	150.00
Office Supplies		-	16.45	(16.45)	183	209.83	(26.50)	-14%	550.00
				-		-	-		
				-		-	-		
<b>CONTRACT SERVICES</b>				-		-	-		
Accountant/Yearly Financial Review		583	-	583.33	2,333	840.00	1,493.33	64%	7,000.00
Attorney* (Vision Law Corp)	Equal Assessment	500	499.00	1.00	2,000	1,497.00	503.00	25%	6,000.00
Attorney* (Zaradich Law)	Equal Assessment CA State Reg		-			750.00			N/A
				-		-	-		
<b>GENERAL EXPENSE</b>				-		-	-		
Payroll Service Fees	Payroll fees increased	254	275.90	(21.90)	1,016	1,146.50	(130.50)	-13%	3,048.00
Bank fees/Checks printing	USBANK new systems fees	8	29.95	(21.62)	33	561.89	(528.56)	-1586%	100.00
Publications/Subscriptions/Reference		50	-	50.00	200	49.00	151.00	76%	600.00
Seminars, professional development, & tuition	Seminar for N.Hernandez	300	249.00	51.00	1,200	249.00	951.00	79%	3,600.00
Team Building	Equal Assessment	167	-	166.67	667	350.46	316.21	47%	2,000.00
Member Retirement plaques		42	-	41.67	167	-	166.67	100%	500.00
Scan & shred confidential document	Scan & shred remaining docs in the office	583	600.00	(16.67)	2,333	600.00	1,733.33	74%	7,000.00
<b>Total Operating Expenses</b>		136,569.12	123,424.36	13,144.76	546,976.50	474,063.35	71,929.81	13%	1,640,929.49

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

OPERATING EXPENSES	Details	April 30, 2026			YTD Through April, 30 2026			% Variance	Annual Budget
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
<b>CAPITAL INVESTMENTS AND LONG TERM LIABILITIES CURRENT</b>									
<b>COMPUTER SYSTEM</b>									
Software Purchase and SCJPC website (minor) modification		529	-	529.17	2,117	-	2,116.67	100%	6,350.00
			-			-			
<b>EQUIPMENT &amp; FURNITURE</b>									
Purchases and leases (including Copy Machine)	Copy machine lease	233	365.88	(132.55)	933	1,379.97	(446.64)	-48%	2,800.00
Hardware Purchase (e.g. New laptops for staff)	Laptop replacement for one staff	667	1,642.98	(976.31)	2,667	1,642.98	1,023.69	38%	8,000.00
						-			
<b>LONG TERM LIABILITY CURRENT</b>									
						-			
<b>Total Capital Investments &amp; Long Term Liabilities Current</b>		<b>1,429.17</b>	<b>2,008.86</b>	<b>(579.69)</b>	<b>5,716.67</b>	<b>3,022.95</b>	<b>2,693.72</b>	<b>47%</b>	<b>17,150.00</b>
Interest Earned/Misc Income			(0.04)			(0.54)			
						-			
<b>TOTAL</b>		<b>137,998.29</b>	<b>125,433.18</b>	<b>12,565.07</b>	<b>552,693.16</b>	<b>477,085.76</b>	<b>75,607.40</b>	<b>14%</b>	<b>1,658,079.49</b>
<b>*Items in blue are assessed equally</b>									
5/7/2026									

**LIST OF ACCOUNTS RECEIVABLE**

AS OF **5/12/2026**

Member Code	Company Name	Invoice Month	Invoice #	Due Date	60 days past due date	Amount Due	Member Code	Notice of Default sent out by AP date	Subject to Membership Termination
ATC	Verizon Wireless	January 2026	22809	2/28/2026	4/29/2026	1,531.27	ATC	5/1/2026	5/31/2026
ATC	Verizon Wireless	January 2026	D2026-ATC	2/28/2026	4/29/2026	1,788.40	ATC	5/1/2026	5/31/2026
F	City of Colton	January 2026	22814	2/28/2026	4/29/2026	1,168.85	F	5/1/2026	5/31/2026
F	City of Colton	January 2026	D2026-F	2/28/2026	4/29/2026	1,365.27	F	5/1/2026	5/31/2026
MOB	Boldyn Networks US LLC	January 2026	D2026-MOB	2/28/2026	4/29/2026	1,259.14	MOB	5/1/2026	5/31/2026
PBM	T-Mobile USA, Inc	January 2026	D2026-PBM	2/28/2026	4/29/2026	1,301.19	PBM	5/1/2026	5/31/2026
SPR	Sprint-Nextel Corporation	January 2026	22820	2/28/2026	4/29/2026	1,122.14	SPR	5/1/2026	5/31/2026
SPR	Sprint-Nextel Corporation	January 2026	D2026-SPR	2/28/2026	4/29/2026	1,311.11	SPR	5/1/2026	5/31/2026
ATC	Verizon Wireless	February 2026	22841	3/31/2026	5/30/2026	1,742.13	ATC		
FON	Sprint Communications Company L.P	February 2026	22867	3/31/2026	5/30/2026	1,233.13	FON		
LAC	AT&T Mobility	February 2026	22855	3/31/2026	5/30/2026	1,403.73	LAC		
PBM	T-Mobile USA, Inc	February 2026	22859	3/31/2026	5/30/2026	1,269.92	PBM		
SPR	Sprint-Nextel Corporation	February 2026	22852	3/31/2026	5/30/2026	1,282.47	SPR		
TCA	Teleport Communications America, LLC	February 2026	22842	3/31/2026	5/30/2026	1,674.87	TCA		
ATC	Verizon Wireless	March 2026	22873	4/30/2026	6/29/2026	1,772.29	ATC		
B	City of Burbank	March 2026	22877	4/30/2026	6/29/2026	1,589.10	B		
EXT	Extenet Systems (California) LLC	March 2026	22901	4/30/2026	6/29/2026	1,320.52	EXT		
H/T	AT&T California - HLA, HSO, T	March 2026	22890	4/30/2026	6/29/2026	20,396.64	H/T		
LAC	AT&T Mobility	March 2026	22887	4/30/2026	6/29/2026	1,435.62	LAC		
SPR	Sprint-Nextel Corporation	March 2026	22884	4/30/2026	6/29/2026	1,313.84	SPR		
TCA	Teleport Communications America, LLC	March 2026	22874	4/30/2026	6/29/2026	1,705.22	TCA		
TWN	Time Warner Cable (North)	March 2026	22896	4/30/2026	6/29/2026	854.61	TWN		
TWS	Time Warner Cable (South)	March 2026	22895	4/30/2026	6/29/2026	727.82	TWS		

TOTAL

**50,569.28**

- = 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  
MAY 2025 - APR 2026**

	Company Name	MBR CODE	2025 MAY	2025 JUN	2025 JUL	2025 AUG	2025 SEP	2025 OCT	2025 NOV	2025 DEC	2026 JAN	2026 FEB	2026 MAR	2026 APR	TOTAL	Atten. %	MBR CODE	MONTHS
1	So. California Edison	E	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	E	11
2	Crown Castle NG West Inc.	NG	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	NG	11
3	AT&T California	H / T	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	H / T	11
4	City of Burbank	B	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	B	11
5	City of Vernon	V	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	V	11
6	ATC Outdoor DAS	AMT	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	AMT	11
7	Sprint Communications	FON	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	FON	11
8	Sprint-Nextel	SPR	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	SPR	11
9	ExteNet Systems	EXT	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	EXT	11
10	Bear Valley Electric	BVE	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	BVE	11
11	City of Lompoc	LLW	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	LLW	11
12	City of Anaheim	D	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	D	11
13	City of Banning	COB	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	COB	11
14	City of Riverside	J	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	J	11
15	Frontier Communications	FTR	1	1	1	1	1	1	1	0	1	1	1	1	11	100%	FTR	11
16	City of Glendale	A	1	1	0	1	1	1	1	0	1	1	1	1	10	91%	A	11
17	Teleport Comm America	TCA	1	1	1	1	1	0	1	0	1	1	1	1	10	91%	TCA	11
18	MCI/Metro	ATS	1	1	1	1	1	0	1	0	1	1	1	1	10	91%	ATS	11
19	MCI Communications	MCI	1	1	1	1	1	0	1	0	1	1	1	1	10	91%	MCI	11
20	XO Communications	NXT	1	1	1	1	1	0	1	0	1	1	1	1	10	91%	NXT	11
21	City of Los Angeles	M	1	1	1	1	1	1	1	0	1	1	0	1	10	91%	M	11
22	T-Mobile, USA	PBM	1	1	0	1	1	1	1	0	1	1	1	1	10	91%	PBM	11
23	City of Pasadena	MP	1	1	1	0	1	1	1	0	1	1	1	1	10	91%	MP	11
24	Time-Warner	TWC	1	1	1	0	1	1	0	0	1	1	1	1	9	82%	TWC	11
25	Sonic Telecom, LLC	STL	1	0	0	1	1	1	1	0	1	1	1	1	9	82%	STL	11
26	AT&T Mobility	LAC	1	1	1	1	1	0	1	0	1	1	1	0	9	82%	LAC	11
27	City of Azusa	MA	1	1	1	1	1	1	1	0	1	0	0	1	9	82%	MA	11
28	Verizon Wireless	ATC	1	0	0	1	1	1	1	0	1	1	1	1	9	82%	ATC	11
29	Boldyn Networks US LLC	MOB	1	1	1	1	0	1	1	0	0	1	1	0	8	73%	MOB	11
30	Mpower/TelePacific	ICG	1	1	0	1	0	1	1	0	0	1	1	0	7	64%	ICG	11
31	City of Colton	F	1	0	0	0	0	1	1	0	0	0	1	1	5	45%	F	11
	<b>Total</b>		<b>31</b>	<b>28</b>	<b>25</b>	<b>28</b>	<b>28</b>	<b>26</b>	<b>30</b>	<b>0</b>	<b>28</b>	<b>29</b>	<b>29</b>	<b>28</b>	<b>Total</b>			
	NO MEETING IN DECEMBER		MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR				

Member	ATC	ATS	B	BVE	COB	E	EXT	H/T	LAC	LLW	M	MCI	NG	SPR	TWC	Totals	YTD
<b>Joint JPAs Billed</b>				1		949		13		1	10	1				<b>975</b>	<b>3788</b>
<b>% of Joint JPAs Billed</b>	0.000	0.000	0.000	0.001	0.000	0.973	0.000	0.013	0.000	0.001	0.010	0.001	0.000	0.000	0.000	1.00	
Joint JPAs Returned			5	15	1	85		7			18	1	6			<b>138</b>	<b>663</b>
<b>Total Joint JPAs Processed</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>16</b>	<b>1</b>	<b>1034</b>	<b>0</b>	<b>20</b>	<b>0</b>	<b>1</b>	<b>28</b>	<b>2</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>1113</b>	
<small>Section 18.1F JPAs included in above</small>																	
<b>Multi JPAs Billed</b>		3				189	1	15			4		51		8	<b>271</b>	<b>1099</b>
<b>% of Multi JPAs Billed</b>	0.000	0.011	0.000	0.000	0.000	0.697	0.004	0.055	0.000	0.000	0.015	0.000	0.188	0.000	0.030	1.00	
Multi JPAs Returned	2	6	1			74	9	1	1		6	27	31	1	6	<b>165</b>	<b>1084</b>
<b>Total Multi JPAs Processed</b>	<b>2</b>	<b>9</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>263</b>	<b>10</b>	<b>16</b>	<b>1</b>	<b>0</b>	<b>10</b>	<b>27</b>	<b>82</b>	<b>1</b>	<b>14</b>	<b>436</b>	<b>2183</b>
<small>Section 18.1F JPAs included in above</small>																	
<b>Total # JPAs Billed</b>	0	3	0	1	0	1138	1	28	0	1	14	1	51	0	8	<b>1246</b>	<b>4887</b>
<b>% of JPAs Billed</b>	0.000	0.002	0.000	0.001	0.000	0.913	0.001	0.022	0.000	0.001	0.011	0.001	0.041	0.000	0.006	1.00	
<b># of JPAs Returned</b>																<b>303</b>	<b>1747</b>
<b>Total JPAs Processed</b>	<b>2</b>	<b>9</b>	<b>6</b>	<b>16</b>	<b>1</b>	<b>1297</b>	<b>10</b>	<b>36</b>	<b>1</b>	<b>1</b>	<b>38</b>	<b>29</b>	<b>88</b>	<b>1</b>	<b>14</b>	<b>1549</b>	<b>6634</b>
<b>% of JPAs Billed</b>																<b>80.44%</b>	
<b>% of JPAs returned</b>																<b>19.56%</b>	
Member	ATC	ATS	B	BVE	COB	E	EXT	H/T	LAC	LLW	M	MCI	NG	SPR	TWC	Totals	
Poles Billed (Joint JPAs)				2		2945		21		4	24	7				3003	<b>11839</b>
Poles Returned (joint)			20	108	6	352		15			159	10	86			756	<b>4581</b>
Poles Billed (Multi JPAs)		53				887	7	144			19		415		18	1543	<b>5306</b>
Poles Returned (multi)	2	83	6			546	86	3	1		81	387	482	1	56	1734	<b>11965</b>
<b>Total # Poles Billed</b> (Joint & Multi combined)	0	53	0	2	0	3832	7	165	0	4	43	7	415	0	18	<b>4546</b>	<b>17145</b>
<b>% of Total Poles Billed</b> (Joint & Multi combined)	0.000	0.012	0.000	0.000	0.000	0.843	0.002	0.036	0.000	0.001	0.009	0.002	0.091	0.000	0.004	1.00	
<b># of Poles Returned</b>																<b>2490</b>	<b>16546</b>
<b>Total Poles Processed</b>	<b>2</b>	<b>136</b>	<b>26</b>	<b>110</b>	<b>6</b>	<b>4730</b>	<b>93</b>	<b>183</b>	<b>1</b>	<b>4</b>	<b>283</b>	<b>404</b>	<b>983</b>	<b>1</b>	<b>74</b>	<b>7036</b>	<b>33691</b>
<b>% of Poles Billed</b>																<b>64.61%</b>	
<b>% of Poles returned</b>																<b>35.39%</b>	
<b>RETURN RATE # OF JPAS</b>	100%	67%	100%	94%	100%	12%	90%	22%	100%	0%	63%	97%	42%	100%	43%		
<b>RETURN RATE # OF POLES</b>	100%	61%	100%	98%	100%	19%	92%	10%	100%	0%	85%	98%	58%	100%	76%		

ALL SUB HELD OVERS	E SUB	NON E	TOTAL
HELD OVER JPAS	15615	3637	19252
HELD OVER POLES	50979	30650	81629

Actual JPAs/poles received from 3/5/2026 - 4/5/2026 and PB (April 2026 Bill of Sale):		
	JPAS	POLES
SCE	2093	7143
OTHER MEMBERS	378	3629

Average poles/JPA in 2025	5.08
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PRIORITY JPAS	E SUB	NON E	TOTAL
PRIORITY JPAS	228	9	237
PRIORITY POLES	1462	143	1605

BILLED	MEMO	FORM 7 DO NOT BILL	HOLDOVER	CALL BACK	TOTAL
223	12	0	0	2	237
1474	127	0	0	4	1605

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

	JPAS	POLES
NON E CALL BACKS (not included in the above table)	1	18
NON E FORM 7 DO NOT BILL	1	20

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)	1	2

	JPAS	POLES
SCE CALL BACKS	22	99
SCE FORM 7 DO NOT BILL (not included in the above table)	1	2

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

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

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

SCE's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
	15
	69
	1134
	13362

## 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%	<b>4715</b>	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).
Apr-2026	3003	756	80%	20%	1543	1734	47%	53%	7036	47%	35%	<b>4546</b>	1246	1549	PB JPAs took longer to process than regular JPAs (Processed 237 PB JPAs/1605 PB Poles).

Average Billed Poles in 2025: 3622

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

		YTD
Poles Billed	1003	3606
Poles returned (memos)	177	656
Total Poles Processed (Billed + Memos)	1180	4262
JPAs Billed	395	1419
JPAs returned (memos)	34	129
Total JPAs Processed (Billed + Memos)	429	1548
JPAs Processed Call Back/F7 Do Not Bill	1	4
Poles Processed Call Back/F7 Do Not Bill	2	36
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	22	208
Poles returned (memos)	173	500
Total Poles Processed (Billed + Memos)	195	708
JPAs Billed	6	56
JPAs returned (memos)	14	61
Total JPAs Processed (Billed + Memos)	20	117
JPAs Processed Call Back/F7 Do Not Bill	0	1
Poles Processed Call Back/F7 Do Not Bill	0	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	1025	3814
Poles returned (memos)	350	1156
Total Poles Processed (Billed + Memos)	1375	4970
JPAs Billed	401	1475
JPAs returned (memos)	48	190
Total JPAs Processed (Billed + Memos)	449	1665
JPAs Processed Call Back/F7 Do Not Bill	1	5
Poles Processed Call Back/F7 Do Not Bill	2	62
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%
Apr-26	960	268	1228	377	36	413	102.37		12.00	78.18%	21.82%	91.28%	8.72%
<b>Totals</b>	<b>20151</b>	<b>7180</b>	<b>27331</b>	<b>6820</b>	<b>949</b>	<b>7769</b>	<b>2170.41</b>						
Average									12.87	72.12%	27.88%	84.66%	15.34%

**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%
Apr-26	65	82	147	24	12	36	15.38		9.56	44.22%	55.78%	66.67%	33.33%
<b>Totals</b>	<b>6099</b>	<b>10948</b>	<b>17047</b>	<b>1247</b>	<b>1085</b>	<b>2332</b>	<b>1198.09</b>						
Average									13.24	41.93%	58.07%	57.67%	42.33%

Total 2P+3P hours 3368.50 Grand Total  
 Total 2P+3P poles processed 44,378 Grand Total  
 Total additional hours 117.75 APR 2026 B/S

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

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

<b>3/4P JPAS</b>		<b>YTD</b>
Poles Billed	593	1046
Poles returned (memos)	11	82
Total Poles Processed (Billed + Memos)	604	1128
JPAs Billed	107	170
JPAs returned (memos)	2	9
Total JPAs Processed (Billed + Memos)	109	179
JPAs Processed Call Back/F7 Do Not Bill	0	0
Poles Processed Call Back/F7 Do Not Bill	0	0
JPAs Holdovers	12	12
Poles Holdovers	97	97

<b>5PLUS JPAS</b>		<b>YTD</b>
Poles Billed	61	61
Poles returned (memos)	17	17
Total Poles Processed (Billed + Memos)	78	78
JPAs Billed	7	7
JPAs returned (memos)	1	1
Total JPAs Processed (Billed + Memos)	8	8
JPAs Processed Call Back/F7 Do Not Bill	1	1
Poles Processed Call Back/F7 Do Not Bill	14	14
JPAs Holdovers	1	1
Poles Holdovers	5	5

Overtime/doubletime paid by NG (Crown Castle)

<b>TOTALS</b>	Formula	YTD
Poles Billed	654	1384
Poles returned (memos)	28	101
Total Poles Processed (Billed + Memos)	682	1485
JPAs Billed	114	301
JPAs returned (memos)	3	12
Total JPAs Processed (Billed + Memos)	117	313
JPAs Processed Call Back/F7 Do Not Bill	1	1
Poles Processed Call Back/F7 Do Not Bill	14	14
JPAs Holdovers	13	13
Poles Holdovers	102	102

**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%
Apr-26	0	0	0	0	0	0	0.00		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Totals</b>	<b>277</b>	<b>2</b>	<b>279</b>	<b>124</b>	<b>2</b>	<b>126</b>	<b>50.12</b>						

**THREE & FOUR OWNERS JPAS (3P / 4P)**

Bill of Sale Month	3P/4P Poles Billed	3P/4P 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%
Apr-26	593	11	604	107	2	109	132.74		4.55	98.18%	1.82%	98.17%	1.83%
<b>Totals</b>	<b>1046</b>	<b>82</b>	<b>1128</b>	<b>170</b>	<b>9</b>	<b>179</b>	<b>230.12</b>						

**FIVE OR MORE OWNERS JPAS (5P PLUS)**

Bill of Sale Month	5P PLUS Poles Billed	5P PLUS 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	0	0	0	0	0	0	0.00		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Apr-26	61	17	78	7	1	8	24.76		3.15	78.21%	21.79%	87.50%	12.50%
<b>Totals</b>	<b>61</b>	<b>17</b>	<b>78</b>	<b>7</b>	<b>1</b>	<b>8</b>	<b>24.76</b>						

**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 hours	305.00
Total poles processed	1,485 Poles
Total JPAs processed	313 JPAs
	157.50 April 2026 bill of sale

Report from the SCJPC database:

<b>Bill of Sale</b>	<b>% E Base Owner Poles processed in Finalized JPAs</b>	<b>% Non E Base Owner Poles processed in Finalized JPAs</b>	<b>Note</b>
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.
April 2026	84.30%	15.70%	OT included. SCE Inspection/tag JPAs excluded.
	<b>% E Base Owner Poles processed in Finalized JPAs</b>	<b>% Non E Base Owner Poles processed in Finalized JPAs</b>	

**Priority Bill JPAs (PB) Report**

**Apr-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	202	14	10	10.53%	2	228
POLES	1125	224	109	22.78%	4	1462

MEMO - Reason for Return	JPAS	POLES
Member did not answer in time	0	0
Member did not fix all errors	4	68
Additional error found on deadline day (no time to ask the member)	3	25
MISC	3	16
<b>TOTAL MEMOS</b>	<b>10</b>	<b>109</b>

**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	5	2	2	44.44%	0	9
POLES	98	27	18	31.47%	0	143

MEMO - Reason for Return	JPAS	POLES
Member did not answer in time	2	18
Member did not fix all errors	0	0
Additional error found on deadline day (no time to ask the member)	0	0
Previously billed	0	0
<b>TOTAL MEMOS</b>	<b>2</b>	<b>18</b>

**TOTAL ALL MEMBERS**

	Billed (no errors)	Billed – Errors Found & Corrected by Member	MEMOS	% of errors found total	CALL BACK	TOTAL
JPAS	207	16	12	11.81%	2	237
POLES	1223	251	127	23.55%	4	1605

MEMO - Reason for Return	JPAS	POLES
Member did not answer in time	2	18
Member did not fix all errors	4	68
Additional error found on deadline day (no time to ask the member)	3	25
Previously billed	3	16
<b>TOTAL MEMOS</b>	<b>12</b>	<b>127</b>

TOTAL PB SUBMITTED		
4/6/2026 5 /5/2026 JUNE 2026 BS PB		
	JPAS	EOLES
2P	220	1426
3P & 4P	78	458
SPLUS	19	141
<b>TOTAL</b>	<b>317</b>	<b>2025</b>

REASONS		
TOTAL PB SUBMITTED		
1	COR	9
2	FIRE	9
3	BILL FIRST	208
4	UNFORSEEN CATASTROPHE	31
GRAND TOTAL		317
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		

SCE PB SUBMITTED		
4/6/2026 5 /5/2026 JUNE 2026 BS PB		
	JPAS	EOLES
2P	151	928
3P & 4P	54	178
SPLUS	20	84
<b>TOTAL</b>	<b>225</b>	<b>1190</b>

SCE SUBMITTED		
1	COR	9
2	FIRE	9
3	BILL FIRST	208
4	UNFORSEEN CATASTROPHE	31
TOTAL		257
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		

ATS PB SUBMITTED		
4/6/2026 5 /5/2026 JUNE 2026 BS PB		
	JPAS	EOLES
2P	0	0
3P & 4P	4	65
SPLUS	0	0
<b>TOTAL</b>	<b>4</b>	<b>65</b>

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

EXT PB SUBMITTED		
4/6/2026 5 /5/2026 JUNE 2026 BS PB		
	JPAS	EOLES
2P	0	0
3P & 4P	1	15
SPLUS	0	0
<b>TOTAL</b>	<b>1</b>	<b>15</b>

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

HLA PB SUBMITTED		
4/6/2026 5 /5/2026 JUNE 2026 BS PB		
	JPAS	EOLES
2P	23	107
3P & 4P	6	117
SPLUS	0	0
<b>TOTAL</b>	<b>29</b>	<b>224</b>

HLA SUBMITTED		
1	COR	0
2	FIRE	0
3	BILL FIRST	33
4	UNFORSEEN CATASTROPHE	0
TOTAL		33
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		

M PB SUBMITTED		
4/6/2026 5 /5/2026 JUNE 2026 BS PB		
	JPAS	EOLES
2P	3	39
3P & 4P	10	36
SPLUS	5	18
<b>TOTAL</b>	<b>18</b>	<b>94</b>

M SUBMITTED		
1	COR	0
2	FIRE	0
3	BILL FIRST	18
4	UNFORSEEN CATASTROPHE	0
TOTAL		18
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		

MCI PB SUBMITTED		
4/6/2026 5 /5/2026 JUNE 2026 BS PB		
	JPAS	EOLES
2P	0	0
3P & 4P	2	29
SPLUS	0	0
<b>TOTAL</b>	<b>2</b>	<b>29</b>

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

NG PB SUBMITTED		
4/6/2026 5 /5/2026 JUNE 2026 BS PB		
	JPAS	EOLES
2P	1	7
3P & 4P	1	18
SPLUS	0	0
<b>TOTAL</b>	<b>2</b>	<b>25</b>

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

REASONS		
TOTAL PB SUBMITTED		
1	COR	9
2	FIRE	9
3	BILL FIRST	168
4	UNFORSEEN CATASTROPHE	55
GRAND TOTAL		241
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		

TOTAL PB SUBMITTED		
2/5/2026 3/5/2026 APRIL 2026 BS PB		
	JPAS	EOLES
2P	195	904
3P & 4P	57	588
SPLUS	10	114
<b>TOTAL</b>	<b>262</b>	<b>1606</b>

TOTAL PB SUBMITTED		
1	COR	6
2	FIRE	18
3	BILL FIRST	150
4	UNFORSEEN CATASTROPHE	58
GRAND TOTAL		232
NAME UPDATED MARCH 19, 2025 OPERATING COMMITTEE MEETING		

TOTAL PB SUBMITTED		
1/9/2026 2/4/2026 MARCH 2026 BS PB		
	JPAS	EOLES
2P	247	1378
3P & 4P	213	1050
SPLUS	32	402
<b>TOTAL</b>	<b>492</b>	<b>2830</b>

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

TOTAL PB SUBMITTED		
12/6/2025 1/5/2026 FEBRUARY 2026 BS PB		
	JPAS	EOLES
2P	198	971
3P & 4P	127	622
SPLUS	24	220
<b>TOTAL</b>	<b>349</b>	<b>2013</b>

TOTAL PB SUBMITTED		
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		

