



# LETTER AGREEMENT NO.

**IBEW**



## 97-04-PGE

PACIFIC GAS AND ELECTRIC COMPANY  
INDUSTRIAL RELATIONS DEPARTMENT  
201 MISSION STREET, ROOM 1513A  
MAIL CODE P15A  
P.O. BOX 770000  
SAN FRANCISCO, CALIFORNIA 94177  
(415) 973-3425

INTERNATIONAL BROTHERHOOD OF  
ELECTRICAL WORKERS, AFL-CIO  
LOCAL UNION 1245, I.B.E.W.  
P.O. BOX 4790  
WALNUT CREEK, CALIFORNIA 94596  
(510) 933-6060

MEL BRADLEY, MANAGER OR  
DAVID J. BERGMAN, DIRECTOR AND CHIEF NEGOTIATOR

JACK McNALLY, BUSINESS MANAGER

January 22, 1997

**Local Union No. 1245  
International Brotherhood of  
Electrical Workers, AFL-CIO  
P.O. Box 4790  
Walnut Creek, CA 94598**

**Attention: Mr. Jack McNally, Business Manager**

**Dear Mr. McNally:**

In accordance with the discussions between the parties and pursuant to Section 19.12 of the Clerical Agreement and Section 206.12 of the Physical Agreement, the following is a proposed sequence of events and timetable in the application of Titles 19 and 206 for displacing employees impacted by the Company's relocation of Computer Operations (Printing function), Customer Accounting (Bill Processing, Payment Processing, and Correspondence Management functions) and Mail Processing Center (positions supporting above functions) from San Francisco to West Sacramento and the Company's downsizing of the Payroll Section due to the implementation of SAP/BSRP.

### 1. Section 19.1 Notification

a. On approximately January 23, 1997, Company will provide the following employees Section 19.1 notification and Section 19.9 rights, including Subsection 18.5(a) and 18.8(a) preferential transfer/bidding rights, to vacancies in the West Sacramento Billing Center and other vacancies in the Accounting and Computer Operations line of progression which they would be qualified for:

-All employees in the Printing, Bill Processing, Payment Processing, and Correspondence Management functions.

-The 3 junior Mail Clerk Drivers in the Mail Processing Center.

-The 2 junior Sr. Accounting Clerk II's, 6 junior Sr. Accounting Clerk I's, and 4 junior Accounting Clerks in the Payroll Section.

A list of employees impacted is included as Attachment 1.

b. In an attempt to minimize involuntary displacements of General Office employees and to provide for additional placement opportunities in General Office, on approximately January 23, 1997 Company also proposes to provide Section 19.9 rights to all other San Francisco and Fairfield General Office employees in the Accounting and Computer Operations Line of Progression to positions at the West Sacramento Billing Center. A list of employees that will receive Section 19.9 rights under this provision is included as Attachment 2.

c. Employees identified in paragraph 1(b) above will continue to have Section 19.9 rights until employees on Attachment 1 who still need to be displaced receive their Section 19.2 notification and displacement rights (approximately May 1, 1997).

d. Until employees in paragraph 1(a) receive Section 19.2 notification and displacement options, the Company may only fill above entry level positions in the Accounting and Computer Operations line of progression in the San Francisco General Office and Fairfield Computer Center with employees referenced in paragraph 1(a) (see Attachment 1) exercising Section 19.9 rights.

## **2. Posting of New Jobs at Headquarters**

On approximately January 15, 1997 the Company will post all Printing, Bill Processing, Payment Processing, and Correspondence Management positions at the West Sacramento Billing Center as new jobs at a headquarters in Bidding Unit 19. On approximately February 1, 1997 the Company will post Mail Services positions at the West Sacramento Billing Center as new jobs at a headquarters in Bidding Unit 18.

## **3. Control Date - West Sacramento Billing Center Vacancies**

a. The Company will establish a control date of March 3, 1997 for filling vacancies in the West Sacramento Billing Center. Bids received through the U.S. mail and postmarked on or before February 22, 1997 or received through Company mail/Bid Express by the Corporate Industrial Relations Department by February 22, 1997 will be considered timely for West Sacramento Billing Center vacancies.

b. The Company will begin to fill West Sacramento Billing Center vacancies through Title 19 with employees exercising Section 19.9 preferential bidding rights on March 5, 1997.

## **4. Exhibit K Provisions**

In conjunction with Letter Agreement 93-42, employees identified in paragraph 1(a) and 1(b) above will be offered the opportunity to take severance. Employees with less than one year of service will not be eligible for the severance program. The severance program window for these employees will begin approximately January 28, 1997 and end 45 days later on approximately March 14, 1997.

## **5. Section 19.2 Notification**

a. Subsequent to the application of Item 1 above, where further reductions are necessary in the Printing, Bill Processing, Payment Processing, and Correspondence Management functions, the Mail Processing Center, and the Payroll Section, Company will give impacted employees Section 19.2 notification and provide them a list of displacements and demotion options, including any remaining West Sacramento Billing Center vacancies. It is estimated that Section 19.2 notification will be given to impacted employees by approximately May 1, 1997.

b. In anticipation of the movement of approximately 145 positions to West Sacramento, the Company proposes to fill all beginning clerical vacancies, except Meter Readers, in Bidding Units 1, 2, 3 (except Area 10), 18, and 19 with Hiring Hall employees so that these vacancies may be offered as displacement options to impacted employees with a 19.6 option in order to minimize the impact of displacement on employees. All positions filled with Hiring Hall employees in the Accounting and Computer Operations Line of Progression and Hiring Hall employees in entry level clerical bargaining unit vacancies, except Meter Reader vacancies, in Bidding Units 1,2,3 (except Area 10), 18, and 19 will be offered as displacement options except those hiring hall positions that will be vacated before the first physical displacement of impacted employees identified in paragraph 1(a) (approximately mid-July 1997) .

c. In preparing Subsection 19.4 options for impacted employees, the requirement that employees have 3 or more years service will be waived.

#### **6. West Sacramento Headquarters**

For the purposes of Title 19, the West Sacramento Billing Center will be considered as a separate headquarters and in Demotion Unit 11.

#### **7. Special Allowance**

Any employee currently in the Accounting and Computer Operations line of progression who voluntarily bids and accepts a job at the West Sacramento Billing Center will be entitled to a special \$2,000 allowance whether or not s/he actually moves. Acceptance of the special allowance commits the employee to that headquarters for a period of 12 months. The special allowance will apply to employees whose bids are U.S. postmarked or received by Company mail or Bid Express by February 22, 1997. Upon written request, an employee is eligible to receive the special allowance prior to their report date with the understanding that the employee is committed to the position. Employees who accept a job award and accept the \$2,000, but later decline the job award before Section 19.2 notifications are distributed, must repay the Company the \$2,000.

#### **8. Moving Allowance**

In addition to those employees who are displaced under the provisions of Title 19, those employees who exercise their Subsection 18.5(a) or 18.8(a) preferential rights and currently live more than 45 minutes or 30 miles from the West Sacramento Billing Center will also qualify for up to a \$5,000 moving allowance in accordance with the guidelines established in Section 19.8 of the Clerical Agreement.

#### **9. Job Definitions**

The Company and Union will meet in the 4th quarter of 1997 to discuss job definitions in the West Sacramento Billing Center. Until then, the Company may use Computer Operators to perform the work of Utility Machine Operators at the West Sacramento Billing Center.

#### **10. Options in Lieu of Layoff**

Employees in the Accounting and Computer Operations Line of Progression who are impacted by Title 19 will have at least one employment option, if qualified, in addition to the option to elect layoff. All full time employees shall retain full time employment opportunities.

#### **11. Office Machine Repairman/Sr. Office Machine Repairman**

All provisions of this agreement will also apply to the Office Machine Repairman and Sr. Office Machine Repairman in Customer Accounting.

**12. Other Accounting Line of Progression Displacements**

In the event that there are additional consolidations or reductions of employees in the Accounting and Computer Operations Line of Progression, impacted employees will receive the same provisions and special allowances included in paragraphs 7 and 8 for 12 months following the execution of this agreement. The \$2,000 special allowance will only be granted to employees who utilize 19.9 rights to relocate to the West Sacramento Billing Center. The provisions of paragraph 10 will apply to employees during the 18 month window following the execution of this agreement. The Company and Union will meet to discuss the timetable for giving Section 19.1 notification if it becomes necessary to use the provisions of Title 19 to reduce or relocate the work force.

**13. Future Company-Union Meetings**

Either party may request a meeting to discuss the implementation of this agreement or issues surrounding the Title 19 activity and filling of Accounting and Computer Operations line of progression positions, in which case the parties will schedule a meeting as soon as possible.


If you are in accord with the foregoing and agree thereto, please so indicate in the space provided and return one executed copy of this letter to the Company.

Very truly yours,

PACIFIC GAS & ELECTRIC COMPANY

By:   
Director and Chief Negotiator

The Union is in accord with the foregoing and agrees thereto as of the date hereof.

 27, 1997

By:   
Business Manager

Employees Impacted by the Relocation of Bill Print, Mail, Payment Processing and Correspondence Management to West Sacramento

F Class	F Code	F Dept	F Function	F Location	F Name	F Name	C USI	Emp Date
ACCTG CLERK	2661	CUST	PAYMENT	SAN	THOMAS	IRVING	0937	700303
ACCTG CLERK	2661	CUST	BILL PROCESSING	SAN	KENNETH	PADRON	4573	700316
ACCTG CLERK	2661	CUST	PAYMENT	SAN	PING	CHU	7029	710415
ACCTG CLERK	2661	CUST	PAYMENT	SAN	JOSEPH	MA	9281	711001
ACCTG CLERK	2661	CUST	PAYMENT	SAN	BRADLEE	BALLINGER	6766	720808
ACCTG CLERK	2661	CUST	PAYMENT	SAN	IVORY L	WEBB	2687	721016
ACCTG CLERK	2661	PAYROLL	REGULAR	SAN	MAGDALIN	MALINS	1119	721226
ACCTG CLERK	2661	PAYROLL	TAXES&BENEFIT	SAN	PRISCILLA	TSE	1130	730102
ACCTG CLERK	2661	CUST	PAYMENT	SAN	WILBERTA	SKINNER	0567	730212
ACCTG CLERK	2661	PAYROLL	PAYROLL HELPLINE	SAN	DANIEL	MENDOZA	1573	730910
ACCTG CLERK	2661	CUST	BILL PROCESSING	SAN	CARL E	HUNTER	1541	731002
ACCTG CLERK	2661	CUST	PAYMENT	SAN	ELEANOR A	ALAFRIZ	1390	740729
ACCTG CLERK	2661	PAYROLL	REGULAR	SAN	DORIS	MASSEY	9918	740812
ACCTG CLERK	2661	CUST	PAYMENT	SAN	THELMA L	MOORE	5836	750303
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	MELODY	GREER	5328	750515
ACCTG CLERK	2661	CUST	PAYMENT	SAN	SANDRA W	HIPON	3029	751103
ACCTG CLERK	2661	CUST	PAYMENT	SAN	KATHLEEN	HUGHES	9606	751110
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	TERESITA M	ALBA	2845	760126
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	WAYNE	BANKS	3292	760217
ACCTG CLERK	2661	CUST	PAYMENT	SAN	ROMUEL A	BORJA	9375	760811
ACCTG CLERK	2661	CUST	PAYMENT	SAN	CURLEY A	REED JR	4394	760913
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	SUSANNA H	LIM	2552	761129
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	MARK R	NARANJO	4478	770104
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	VIRGINIA M	UNTIEDT	1439	770620
ACCTG CLERK	2661	CUST	BILL PROCESSING	SAN	ALICE M	SCOTT	5095	770630
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	AVELINO F	DULAY	9404	771025
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	JANICE W	LUNARDI	1115	771205
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	PAUL J	WONG	4758	780206
ACCTG CLERK	2661	CUSTOMER	CORRESPONDENCE	SAN	SHELIA	TOUSSAINTPAT	7211	780207
CLK D COMPT	2882	CUST	BILL PROCESSING	SAN	TERESA A	MERCADO	8311	770906
CLK D COMPT	2882	CUST	BILL PROCESSING	SAN	MICHAEL	MC PARTLAND	5566	780810
CLK D COMPT	2882	CUST	BILL PROCESSING	SAN	ULYSSES	CRITTENDON	5476	781016
CLK D COMPT	2882	CUST	BILL PROCESSING	SAN	PACITA M	VILLALUZ	3902	791025
COMPR OPR I	2878	CUST	BILL PRINT	SAN	EMELITA B	LEONARDO	0071	730910
COMPR OPR I	2878	CUST	BILL PRINT	SAN	JOSEPHINE	ISIDRO	8906	740722
COMPR OPR I	2878	CUST	BILL PRINT	SAN	ROSALIE	NEVAREZ	2456	741202
COMPR OPR I	2878	CUST	BILL PRINT	SAN	JULIE W J	CHENG	3512	770321
COMPR OPR I	2878	CUST	BILL PRINT	SAN	KAREN B	GALBAN	1439	770411
COMPR OPR I	2878	CUST	BILL PRINT	SAN	IVY J	BAKER	4044	770429
COMPR OPR I	2878	INFO OPERS	OUTPUT OPERATIONS	SAN	TIM M	TRUJILLO	3308	770720
COMPR OPR I	2878	CUST	BILL PRINT	SAN	ELLA B	DALAGAN	9288	770920
COMPR OPR I	2878	CUST	BILL PRINT	SAN	JANE	CHIANG	1730	780109
COMPR OPR I	2878	CUST	BILL PRINT	SAN	ALTON J	HALVORSON	2263	780306
COMPR OPR I	2878	CUST	BILL PRINT	SAN	PAMELA E	PELTIER	2865	780731
COMPR OPR I	2878	CUST	BILL PRINT	SAN	JENNIFER	WONG	4705	781127
COMPR OPR I-A	2779	CUST	BILL PRINT	SAN	BERNARD J	FERREIRA	1685	670501
COMPR OPR I-A	2779	CUST	BILL PRINT	SAN	ALBERT W S	MA	5960	670619

Employees Impacted by the Relocation of Bill Print, Mail, Payment Processing and Correspondence Management to West Sacramento

Class	Code	Dept	Function	Location	Prname	Lname	CSN	hire Date
COMPR OPR II	2877	INFO OPERS	OUTPUT OPERATIONS	SAN	ARONA L	LUALEMANA	7332	660801
MACH OPR B	2805	CUST	BILL PROCESSING	SAN	KAREN S	BALL	1110	760202
MACH OPR B	2805	CUST	PAYMENT	SAN	AMOR V	PAYAWAL	0711	770222
MACH OPR B	2805	CUST	PAYMENT	SAN	LINDA CY	WONG	2566	770504
MACH OPR B	2805	CUST	BILL PROCESSING	SAN	JACK	GIN	4097	770714
MACH OPR B	2805	CUST	PAYMENT	SAN	MYRNA	BARBA	7144	771010
MACH OPR B	2805	CUST	PAYMENT	SAN	ROSEVILLA	PRING	3762	780221
MACH OPR B	2805	CUST	PAYMENT	SAN	CRISELDA P	LOPEZ	8390	780306
MACH OPR B	2805	CUST	PAYMENT	SAN	KATHEREN	RAEL	7116	780717
MACH OPR B	2805	CUST	PAYMENT	SAN	NORA W	HUEY	3901	780724
MACH OPR B	2805	CUST	PAYMENT	SAN	JUDY K	KERSULIS	3354	780807
MACH OPR B	2805	CUST	PAYMENT	SAN	RETINA	THAI	1231	780911
MACH OPR B	2805	CUST	PAYMENT	SAN	DENNIS	LEE	4967	781002
MACH OPR B	2805	CUST	PAYMENT	SAN	MAY-LING	TSE	4014	781101
MACH OPR B	2805	CUST	PAYMENT	SAN	MAY	CHETCUTI	5869	781106
MACH OPR B	2805	CUST	PAYMENT	SAN	DIEDRE	HORN	2721	781112
MACH OPR B	2805	CUST	PAYMENT	SAN	GLORIA	BURRELL	7068	790102
MACH OPR B	2805	CUST	PAYMENT	SAN	OSCAR	NAZARENO	6961	790125
MACH OPR B	2805	CUST	PAYMENT	SAN	SUSAN	TREGNER	9010	790220
MACH OPR B	2805	CUST	PAYMENT	SAN	ANITA	NG	6008	790320
MACH OPR B	2805	CUST	PAYMENT	SAN	MARK	WIX	9752	790823
MACH OPR B	2805	CUST	PAYMENT	SAN	RANDOLPH	TANCIOCO	0123	790829
MACH OPR B	2805	CUST	PAYMENT	SAN	JOE	HELMSTREIT	6084	790904
MACH OPR B	2805	CUST	PAYMENT	SAN	JOHN	BALADAD	0237	790918
MACH OPR B	2805	CUST	PAYMENT	SAN	JULIET	APARICIO	2261	791015
MACH OPR B	2805	CUST	PAYMENT	SAN	JAMES	HARDISON	8835	791113
MACH OPR B	2805	CUST	PAYMENT	SAN	ANTONIO	GARCIA	7080	791126
MACH OPR B	2805	CUST	BILL PROCESSING	SAN	EDITH	WAN	8713	800618
MAIL CLK DRIVER	2773	BUILDING &	MAIL SERVICES	SAN	MANUEL S	VENERACION	4672	771017
MAIL CLK DRIVER	2773	BUILDING &	MAIL SERVICES	SAN	GEORGE H	LAPANE	9507	780213
MAIL CLK DRIVER	2773	BUILDING &	MAIL SERVICES	SAN	KEITH	HINES	5301	791029
OFC MACH	2825	CUST	BILL PROCESSING	SAN	MICHAEL A	BUSTILLOS	8877	741030
SR ACCTG CLK 2	2642	PAYROLL	TAXES & BENEFIT	SAN	JOSLYN Y	DODSON	6247	630527
SR ACCTG CLK 2	2642	PAYROLL	REGULAR	SAN	PENNY L	DOWLING	5957	650907
SR ACCTG CLK I	2788	PAYROLL	TAXES&BENEFITS	SAN	LEONARD	QUINN	1867	690430
SR ACCTG CLK I	2788	CUSTOMER	CORRESPONDENCE	SAN	JOSE	PAEZ	0891	690805
SR ACCTG CLK I	2788	PAYROLL	REGULAR	SAN	FELIZA	LEON	1554	690922
SR ACCTG CLK I	2788	CUST	PAYMENT	SAN	JULIETA E	OPIANA	9746	700309
SR ACCTG CLK I	2788	PAYROLL	REGULAR	SAN	YIM NAM	FONG	5801	700420
SR ACCTG CLK I	2788	CUST	PAYMENT	SAN	MARIA	KWAN	7912	711018
SR ACCTG CLK I	2788	PAYROLL	REGULAR	SAN	SARAH	FONG	4968	720320
SR ACCTG CLK I	2788	PAYROLL	SPECIAL	SAN	HANSA	KAPADIA	2959	720419
SR ACCTG CLK I	2788	PAYROLL	REGULAR	SAN	BRENDA	FISHER	1116	720717
SR ACCTG CLK I	2788	CUST	PAYMENT	SAN	AGUEDA B	SARMIENTO	13795	720905
SR COMPR OPR	2879	CUST	BILL PRINT	SAN	MORRELL	HARGE	5230	691222
SR COMPR OPR	2879	INFO OPERS	OUTPUT OPERATIONS	SAN	ROMEO A	GOTERA	7862	691222
SR COMPR OPR	2879	CUST	BILL PRINT	SAN	ERNESTO R	DE LA TORRE	18049	731217

Employees Impacted by the Relocation of Bill Print, Mail, Payment Processing and Correspondence Management to West Sacramento

J Class	J Code	J Dept	J Function	J Location	Phone	Lname	C SSA	Time Date
SR COMPR OPR	2879	CUST	BILL PRINT	SAN	GLORIA I	SCHERPF	7328	740715
SR COMPR OPR	2879	CUST	BILL PRINT	SAN	NOEL F	TAMAYO	4753	760106
SR COMPR OPR	2879	CUST	BILL PRINT	SAN	ARTHUR M	VIRAY	3839	760719
SR OFC MACH	2819	CUST	BILL PROCESSING	SAN	BENITO S	ROSE JR	3170	710422
UTL CLERK ACCTG	2677	CUST	BILL PROCESSING	SAN	LINDA	MCFARLAND	4709	801103
UTL CLERK ACCTG	2677	CUST	BILL PROCESSING	SAN	RAMON C	TANCIOCO JR	0108	801103
UTL CLERK ACCTG	2677	CUST	BILL PROCESSING	SAN	MARGARET	SINGER	3241	801110
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	MARY	COLISAO	2364	780410
UTL MACH OPR	2689	CUST	PAYMENT	SAN	CHARLES	RICO	3680	781205
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	SUSAN F	JONES	1409	790213
UTL MACH OPR	2689	CUST	PAYMENT	SAN	LIWAYWAY	RAMIL	2207	790611
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	SALLY	WONG	6484	790917
UTL MACH OPR	2689	CUST	PAYMENT	SAN	MADLINE	FONG	4630	790924
UTL MACH OPR	2689	CUSTOMER	CORRESPONDENCE	SAN	TERESITA R	DELA CRUZ	8912	791022
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	ALFREDO	AGORILLA	8765	800121
UTL MACH OPR	2689	CUST	PAYMENT	SAN	TERESITA S	HERNANDEZ	7356	800305
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	GENEROSO	DELA CRUZ	6339	800310
UTL MACH OPR	2689	CUST	PAYMENT	SAN	CORNELIO	JAVIER	2640	800609
UTL MACH OPR	2689	CUST	PAYMENT	SAN	AI MING	PAN	3667	800611
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	CHARLES H	ADAMS	0074	800929
UTL MACH OPR	2689	CUST	PAYMENT	SAN	ANNA M	ENRIQUEZ	6756	801026
UTL MACH OPR	2689	CUST	PAYMENT	SAN	ELISA	CABATIC	5422	801109
UTL MACH OPR	2689	CUST	PAYMENT	SAN	DAVID	PUTHZY	7757	810112
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	REYNALDO	ALBOVIAS	7266	810119
UTL MACH OPR	2689	CUST	PAYMENT	SAN	MARY	CHU	2031	810122
UTL MACH OPR	2689	CUST	PAYMENT	SAN	LANA	LEE	6538	810126
UTL MACH OPR	2689	CUST	PAYMENT	SAN	SHIRLEY	LEE	4326	810308
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	GWENDOL	WEST	4654	810824
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	DOLORES H	LOGAN	2372	810923
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	ERNANI M	PINEDA	0961	811028
UTL MACH OPR	2689	CUSTOMER	PAYMENT	SAN	CESARIO A	CRUZAT	2754	830801
UTL MACH OPR	2689	CUST	PAYMENT	SAN	JOSE	CABATIC	6234	831114
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	NILI SCOTT	PUEFUA	6626	840416
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	DANIEL	TRUJILLO	1550	840709
UTL MACH OPR	2689	CUST	PAYMENT	SAN	SUE K	LEE	5997	840827
UTL MACH OPR	2689	CUST	PAYMENT	SAN	AGNES	CHU	7865	841126
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	ANNETTE	SIMON	4572	910903
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	RONALD	TROGA	9647	950410
UTL MACH OPR	2689	CUST	PAYMENT	SAN	BOBBY A	DANTE	1081	950410
UTL MACH OPR	2689	CUST	PAYMENT	SAN	FOREST C	HUGGINS	7412	950410
UTL MACH OPR	2689	CUST	PAYMENT	SAN	ROGER V	BUSTOS	3088	950410
UTL MACH OPR	2689	CUST	PAYMENT	SAN	SOCORRO	CARIGMA	2536	950410
UTL MACH OPR	2689	CUST	PAYMENT	SAN	TIMOTHY	CUNNANE	7771	950525
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	DAVE R	STICKEL	9701	950629
UTL MACH OPR	2689	CUST	BILL PROCESSING	SAN	JAMES	ZAMMIELLO	5988	950905
UTL MACH OPR	2689	CUSTOMER	CORRESPONDENCE	SAN	SENAY	SAPP	2255	951002
UTL MACH OPR	2689	CUST	PAYMENT	SAN	MICHELLE	BROUGHTON	2629	951006

Employees Impacted by the Relocation of Bill Print, Mail, Payment Processing and Correspondence Management to West Sacramento

B Class	B Code	B Dept	B Function	B Location	Phone	Lname	C SSN	Hire Date
UTL MACH OPR	2689	CUST	PAYMENT	SAN	BRUNO	DAWSON	2428	951031
UTL MACH OPR	2689	CUST	PAYMENT	SAN	ALVIN	UCHIMURA	7716	951107
UTL MACH OPR	2689	CUSTOMER	PAYMENT	SAN	JERRY G	HILL	0569	951130



General Office Employees in the Accounting Line of Progression not directly impacted by the relocation to West Sacramento

B Class	B Code	F Dept	F Function	F Location	F Name	L Name	C SSN	Hire Date
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	GLORIA	FOSTER	0739	690825
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	JEAN	FRANCIS	6204	690923
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	PAMELA	RODGERS	6395	690929
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	PAULA A	WATERS	6500	691110
ACCTG CLERK	2661	PAYROLL	REGULAR	SAN	JEANETTE	PANCHARIAN	0487	700810
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	TONI M	WENDT	4133	700824
ACCTG CLERK	2661	PAYROLL	SPECIAL	SAN	HELEN M	BARLAS	6410	700825
ACCTG CLERK	2661	PAYROLL	SPECIAL	SAN	FOON	CHOW	0291	700915
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	RICHARD	THURMAN JR	1592	701022
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	WILLIAM	HANKE	1335	701123
ACCTG CLERK	2661	CORPORATE ACCOUNTING	INVENTORY &	SAN	MAGDALE	CADIZ	3116	710315
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	DELORES	MCLEOD	3878	710621
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	MAY H	MAYLAS	6791	710726
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	ROSALIND J	FONG	2749	710803
ACCTG CLERK	2661	ACCOUNTS PAYABLE	P O PAYMENTS	SAN	EMILIA	MORALES	3263	710816
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	FRANK S	CARRILLO	4204	710823
ACCTG CLERK	2661	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	CONLEY	RAMSEY	4076	710830
ACCTG CLERK	2661	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	ALFREDO P	BALDOSANO	2113	720124
ACCTG CLERK	2661	PAYROLL	REGULAR	SAN	MARY	WISE	5018	720214
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	EVELYN A	RAMOS	0791	720222
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	TREVINA	LIM	0133	720417
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	PO LING	JANG	6779	720710
ACCTG CLERK	2661	PAYROLL	REGULAR	SAN	MARY ANN	COUSIN	7860	720711
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	WINNIE G S	CHOY	2520	720724
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	LORRAINE	DONOVAN	3690	720922
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	SHERRY	KUNG	6522	721002
ACCTG CLERK	2661	CUSTOMER BILLING	BILLING	SAN	SANDRA	WONG	3610	721004
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	LEONIE C	SOLOMON	1686	721009
ACCTG CLERK	2661	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	BING BING	KWAN	1851	721016
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	LEBERTA	CORBIN	9925	721016
ACCTG CLERK	2661	PAYROLL	TAXES&BENEFIT	SAN	JOSE A	RICABAL	8979	721114
ACCTG CLERK	2661	CAPITAL ACCOUNTING	CAPITAL	SAN	ELIZABETH B	CAYAS	9246	721211
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	ANA	SOTO	0754	721226
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	ESTRELLA	AWAYAN	9729	730129
ACCTG CLERK	2661	ACCOUNTS PAYABLE	P O PAYMENTS	SAN	GLORIA E	ARANDA	0577	730130
ACCTG CLERK	2661	CAPITAL ACCOUNTING	CAPITAL	SAN	LICIA M	FOWLER	3726	730212
ACCTG CLERK	2661	ACCOUNTS PAYABLE	P O PAYMENTS	SAN	ROSALIFLO	DUMAGUIT	4691	730212
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	JACQUELY	GARCIA	4333	730220
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	SANDRA	GEE	4014	730220
ACCTG CLERK	2661	ACCOUNTS PAYABLE	P O PAYMENTS	SAN	CATHERINE	MANUCHEHRI	4688	730226
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	ERLINDA M	TURNER	4861	730227
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	HELEN A	CRUZ	1182	730301
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	VILMA	ROVILLOS	4546	730312
ACCTG CLERK	2661	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	LETICIA M	VIRAY	3080	730312
ACCTG CLERK	2661	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	CARMELIN	VIERNES	1988	730315
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	NANCY H	CHAN	4889	730404
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	PAMELA	MORRIS	2124	730409

General Office Employees in the Accounting Line of Progression not directly impacted by the relocation to West Sacramento

F Class	F Code	F Dept	F Function	F Location	F Name	F Name	C SSN	Hire Date
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	REVA L	JOHNSON	2452	730611
ACCTG CLERK	2661	ACCOUNTS PAYABLE	P O PAYMENTS	SAN	ANITA G	BALADAD	2060	730611
ACCTG CLERK	2661	CUSTOMER BILLING	BILLING	SAN	WALTER	JOHNSON JR	2264	730618
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	FELIPE R	DY	7551	730703
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	RHODORA	MAURICIO	2095	730705
ACCTG CLERK	2661	ACCOUNTS PAYABLE	NON PO	SAN	MELENDRE	TABAYOYONG	2814	730716
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	FAYE V	BALLEZA	2464	730716
ACCTG CLERK	2661	CUST MEASURE BILL & COL	BILLING	SAN	GWENDOL	WYNN	5441	730827
ACCTG CLERK	2661	ACCOUNTS PAYABLE	P O PAYMENTS	SAN	BRENDA	DA LUZ	5266	731008
ACCTG CLERK	2661	ACCOUNTS PAYABLE	REGULAR	SAN	KATHLEEN	DONGON	2973	731008
ACCTG CLERK	2661	ACCOUNTS PAYABLE	P O PAYMENTS	SAN	ELAINE YUK	CONSIGLIO	2236	740508
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	YAN LAI-	WONG	2739	740701
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	LYDIA P	SAPIANDANTE	3291	740729
ACCTG CLERK	2661	CUST MEASURE BILL & COL	REVENUE	SAN	BERNARD P	CRISTOBAL	3608	740923
ACCTG CLERK	2661	PAYROLL	REGULAR	SAN FRANCISCO	CECILIA	RAQUINAN	4799	751117
ACCTG CLK-TYPIS	2873	BUILDING & LAND SVCS	MAIL SERVICES	SAN	DOMINI P	AGTUAL	3983	750317
CLK D COMPT	2882	CUST MEASURE BILL & COL	BILLING	SAN	DONALD R	WINDERS	3781	730312
CLK D COMPT	2882	CUST MEASURE BILL & COL	BILLING	SAN	LAURA RAE	GAYLORD	0426	740513
CLK D COMPT	2882	CAPITAL ACCOUNTING	CAPITAL	SAN	MARGARET	COOLEY	3775	740528
CLK D COMPT	2882	CAPITAL ACCOUNTING	CAPITAL	SAN	TERESA	NICOLETTI	8651	740828
CLK D COMPT	2882	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	CHERYL	HAY	1865	741218
CLK D COMPT	2882	CUST MEASURE BILL & COL	BILLING	SAN	SUSAN	LEE	0781	751215
CLK D COMPT	2882	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	CAROLYN	COLLINS	7929	760112
CLK D COMPT	2882	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	THELMA S	FONTANILLA	2657	760706
CLK D COMPT	2882	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	HELEN	LEW	4330	761115
CLK D COMPT	2882	CUST MEASURE BILL & COL	BILLING	SAN	SALVACIO	COLLINS	3019	761220
CLK D COMPT	2882	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	PATTY S	HOM	0936	770124
CLK D COMPT	2882	INFO OPERS CENTER-SF	DATA	SAN	SANIATA E	DIALOGO	1493	770324
CLK D COMPT	2882	CUST MEASURE BILL & COL	BILLING	SAN	IDNA G	MAMERTO	9956	770404
CLK D COMPT	2882	BUILDING & LAND SVCS	MAIL SERVICES	SAN	CORAZON	SABINIANO	4331	770613
CLK D COMPT	2882	CUST MEASURE BILL & COL	BILLING	SAN	DIANE	ORYALL	2605	770817
CLK D COMPT	2882	CUST MEASURE BILL & COL	BILLING	SAN	NANCY	HUEY	5421	770914
CLK D COMPT	2882	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	FELICITAS B	NOBELLO	6248	770922
CLK D COMPT	2882	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	JANICE E	MCALLISTER	9980	770926
CLK D COMPT	2882	PAYROLL	TAXES&BENEFIT	SAN	CAROL A	LORD	6078	770927
CLK D COMPT	2882	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	EVELYN	REGAN	0376	771205
CLK D COMPT	2882	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	GIL-SOON	SEO	0578	781114
CLK D COMPT	2882	BUILDING & LAND SVCS	MAIL SERVICES	SAN	CATHERINE	ZUGAR	6496	790305
CLK D COMPT	2882	BUILDING & LAND SVCS	MAIL SERVICES	SAN	PATRICIA	NUNEMANN	2016	790718
CLK D COMPT	2882	CUST MEASURE BILL & COL	BILLING	SAN	MERLITA V	SALENGA	0747	791106
CLK TYP D COMPT	2892	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	ERLINDA P	FERNANDO	4446	751229
CLK TYP D COMPT	2892	CUSTOMER SERVICES SUPPO	MBC SUPPORT	SAN	ESTRELLITA	LIM	4427	771003
COMPR OPR I	2878	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	JOSEPH R	PIERCE	1634	691201
COMPR OPR I	2878	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	CAROL A	TURK	6329	720522
COMPR OPR I	2878	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	ESTELITA T	VALENTIN	18870	741230
COMPR OPR I	2878	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	JERLEAN	WILLIAMS	19273	760712
COMPR OPR I	2878	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	JOSE Y	GOMEZ	18626	760908

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Class	Code	Dept	Function	Location	Prname	Lname	CSN	Hire Date
COMPR OPR I	2878	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	JIMMY A	RAMIREZ	8610	760915
COMPR OPR I-A	2779	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	HUMBERTO	RODRIGUEZ	1161	640727
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	ERLINDA C	MAHDI	4120	690722
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	ROSALIE P	ANCHETA	7343	700831
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	CONSUELO	HERNANDEZ	2060	710621
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	NENITA	PLACIDO	3495	730115
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	CONCEPCI	DAYOAN	0314	730702
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	EDITH E	CABANBAN	1623	740715
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	ROSARIO G	CAHANDIG	0396	740729
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	EVANGELIN	TERRILL	4133	740923
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	JOSE	VIRAY	6825	740930
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	PATRICIA S	GACUTAN	0427	740930
DATA ENTRY OPR	2807	INFO OPERS CENTER-SF	DATA	SAN	SONIA R	MAGANA	6663	750120
LD DATAENTRY	2808	INFO OPERS CENTER-SF	DATA	SAN	YOK LIN	TAM	0068	681218
LD DATAENTRY	2808	INFO OPERS CENTER-SF	DATA	SAN	ERCELLE	MAYFIELD	2224	711101
MAIL CLK DRIVER	2773	BUILDING & LAND SVCS	MAIL SERVICES	SAN	JOHN	ALVAREZ	4330	701001
MAIL CLK DRIVER	2773	BUILDING & LAND SVCS	MAIL SERVICES	SAN	MARSHALL	MC ELRATH	4645	710602
MAIL CLK DRIVER	2773	BUILDING & LAND SVCS	MAIL SERVICES	SAN	AGRIPINO	PAUTIN	4637	720925
MAIL CLK DRIVER	2773	BUILDING & LAND SVCS	MAIL SERVICES	SAN	EDUARDO T	VALDEZ	3279	740417
MAIL CLK DRIVER	2773	BUILDING & LAND SVCS	MAIL SERVICES	SAN	CHERYL	LEWIS	6621	751110
MAIL CLK DRIVER	2773	BUILDING & LAND SVCS	MAIL SERVICES	SAN	ERIC	GUICE	7521	761019
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	ROBERT J	TAINTER	2513	560217
SR ACCTG CLK 2	2642	CAPITAL ACCOUNTING	CAPITAL	SAN	GEORGE A	FESUNOFF	0124	570518
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	HARRIET T	HALL	8301	581103
SR ACCTG CLK 2	2642	PAYROLL	SPECIAL	SAN	RICHARD	MALOUF	6894	590202
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	NATHAN	HILL	3202	590422
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	HARRIET	WONG	7884	600118
SR ACCTG CLK 2	2642	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	HELEN	GAN	5712	600223
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	REVENUE	SAN	VIOLA S	BROWN	3086	640224
SR ACCTG CLK 2	2642	CAPITAL ACCOUNTING	CAPITAL	SAN	MARY E	OLIVEIRA	8015	640311
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	MARGOT	HERTERICH	7009	640824
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	JAMES E	WADE	0866	650406
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	ENRIQUE A	MC ALLISTER	9653	650903
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	ELLEN D	PAGE	9864	650920
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	DENIS J	O MAHONY	0825	660117
SR ACCTG CLK 2	2642	CUST MEASURE BILL & COL	BILLING	SAN	MICHELLE	HOVSEPIAN	1019	660822
SR ACCTG CLK 1	2788	CAPITAL ACCOUNTING	CAPITAL	SAN	ALCIRA	MARSHALL	8257	630408
SR ACCTG CLK 1	2788	ACCOUNTS PAYABLE	P O PAYMENTS	SAN	RENEE A	MAC DONALD	9393	640615
SR ACCTG CLK 1	2788	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	EILEEN	COUSINS	5737	660214
SR ACCTG CLK 1	2788	CUST MEASURE BILL & COL	BILLING	SAN	MARILYN	MILES	9368	660404
SR ACCTG CLK 1	2788	CUST MEASURE BILL & COL	BILLING	SAN	LINDA N	HOLT	6747	660829
SR ACCTG CLK 1	2788	CUST MEASURE BILL & COL	BILLING	SAN	HELYN K	HAYES	6915	660908
SR ACCTG CLK 1	2788	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	CAROL	WETHERELL	4391	661010
SR ACCTG CLK 1	2788	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	LOADIA	GOLDEN	4007	670327
SR ACCTG CLK 1	2788	ACCOUNTS PAYABLE	NON PO	SAN	CLAUDIA G	KITCHEN	4025	670424
SR ACCTG CLK 1	2788	ACCOUNTS PAYABLE	PAYEE SVCS &	SAN	CARRIE B	MATTHEWS	3803	670522
SR ACCTG CLK 1	2788	PAYROLL	REGULAR	SAN	LUCILLE M	SCOTT	5138	670522

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# Class	# Code	# Dept	# Function	# Location	Prnme	Lnme	C SSN	How Date
SR ACCTG CLK I	2788	PAYROLL	REGULAR	SAN	LUCILA	DELOS REYES	6725	670523
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	REVENUE	SAN	GARY M	MC MURTRY	2516	680503
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	DEBORA	HUNTER	5761	680617
SR ACCTG CLK I	2788	PAYROLL	REGULAR	SAN	FRANCES O	WYCOFF	1288	680624
SR ACCTG CLK I	2788	PAYROLL	REGULAR	SAN	ERNESTINE	HUNT	1076	680711
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	REVENUE	SAN	SHIRLEY	HENDERSON	2408	680819
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	ADELL	GREEN	2611	681016
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	REVENUE	SAN	PATRICIA J	RICE	1587	681028
SR ACCTG CLK I	2788	PAYROLL	REGULAR	SAN	THERESA P	DAI	3072	681114
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	VIRGINIA	LEWIS	6680	690402
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	STEVE	LUCIDO	7476	690507
SR ACCTG CLK I	2788	CAPITAL ACCOUNTING	CAPITAL	SAN	DOROTHY	WILLIAMS	0884	690709
SR ACCTG CLK I	2788	CORPORATE ACCOUNTING	FINANCIAL	SAN	RITA LI-	YOUNG	6987	690714
SR ACCTG CLK I	2788	CAPITAL ACCOUNTING	CAPITAL	SAN	SANDRA L	DONG	6490	690903
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	MARY M	RUCKER	9354	690915
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	REVENUE	SAN	LINDA FAY	SAUER	7388	690918
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	LILLIAN M	KENDRICK	7589	690929
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	REVENUE	SAN	KATHERINE I	HENDERSON	5867	690929
SR ACCTG CLK I	2788	ACCOUNTS PAYABLE	NON PO	SAN	IRMA JEAN	PARKER	4495	691006
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	REVENUE	SAN	FLORENCE	SILSBY	2559	691020
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	REVENUE	SAN	DAVID	CHAN	2403	691022
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	PAMELA L	THOMAS	7170	691028
SR ACCTG CLK I	2788	CAPITAL ACCOUNTING	CAPITAL	SAN	LETICIA A	CARRILLO	0788	691110
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	MARIA	VALLE	3436	700112
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	TOMMY	PINEDA	4710	700201
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	SHARON	JEONG	3750	700316
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	RODRIGO	ARMAS	8118	700323
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	ROMEO T	REYES	1788	700331
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	SHEU F	AU	2046	700909
SR ACCTG CLK I	2788	CUST MEASURE BILL & COL	BILLING	SAN	DEBRA	STEVENS	6747	700928
SR ACCTG CLK I	2788	BUILDING & LAND SVCS	MAIL SERVICES	SAN	CLARITA	HOGANAS	8298	720619
SR ACCTG CLK I	2788	BUILDING & LAND SVCS	MAIL SERVICES	SAN	JOHN F	O'SULLIVAN JR	0103	731106
SR COMPR OPR	2879	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	GENEROSO	CARINO	5385	690827
SR COMPR OPR	2879	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	ANTHONY	DIALOGO	5378	700825
SR COMPR OPR	2879	INFO OPERS CENTER-FF	OPERATIONS	FAIRFIELD	ADELAIDA	JOSE	7501	720605
UTL CLERK ACCTG	2677	CUST MEASURE BILL & COL	BILLING	SAN	CECILIA	CHING	5844	790524
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	ADAM S	PARUN	7450	790604
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	FRANK L P	MARSHALL	9913	791126
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	ANGELICA	JONES	4610	800616
UTL CLERK ACCTG	2677	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	ANA M. L.	FONG	9757	800630
UTL CLERK ACCTG	2677	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	RICHARD H	GYDE	1619	801103
UTL CLERK ACCTG	2677	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	SHIRLEY E	FERNAN	4467	810119
UTL CLERK ACCTG	2677	CUST MEASURE BILL & COL	BILLING	SAN	DARYL S	BIRCH	1754	810615
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	RICHARD L	DORSEY	7717	810720
UTL CLERK ACCTG	2677	CUST MEASURE BILL & COL	BILLING	SAN	RAYMOND	TONG	4033	840409
UTL CLERK ACCTG	2677	CUST MEASURE BILL & COL	BILLING	SAN	FRARINO L	BAUTISTA	3047	840423
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	RANDY	VANDERKAR	4400	840829

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F Class	F Code	F Dept	F Function	F Location	Fname	Lname	C SSN	Hire Date
UTL CLERK ACCTG	2677	CUST MEASURE BILL & COL	BILLING	SAN	MIKE J	SCHWONKE	9725	900405
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	DARRELL	SMITH	4421	901105
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	BOLE	STEWART JR	4806	901217
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	RODNEY	BUTLER	8711	901217
UTL CLERK ACCTG	2677	BUSINESS SYS INTEGRATIO	BUSINESS SYS INTE	SAN	RONALD	SEID	1504	910318
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	WALTER	MATTHEWS	8677	910617
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	SUZANNE	BACON	8839	910701
UTL CLERK ACCTG	2677	CUST MEASURE BILL & COL	BILLING	SAN	ROSALIND	WILEY	8994	911001
UTL CLERK ACCTG	2677	PAYROLL	PAYROLL	SAN	MARIANO	ALBERTO III	8792	920917
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	RICHARD H	CHAIRES	6369	940718
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	JOSEF	PASCUAL	2261	951003
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	BENJAMIN	AGANON	1504	951018
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	GARY	KIDD	6731	951120
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	JEFFREY	LEWIS	9714	951211
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	RUSSELL A	RYAN	6291	960614
UTL CLERK ACCTG	2677	BUILDING & LAND SVCS	MAIL SERVICES	SAN	BRIAN	SWANSON	1816	961104
WD PRC OPR	2733	BUILDING & LAND SVCS	MAIL SERVICES	SAN	VICKI S	CARNEY	6707	760107