

FUNDING REPORT BY EMPLOYEE  
EMPLID: 106455  
AS OF 01/30/2008

EMPLOYEE: Willerson, James T.      EMPLID: 106455

REG#	DEPT	POSITION	JOB	REIMB	FTE	ACCT CD	FUND	PROJECT	EFFDT	END DT	EARN	FTE %	ANNUALIZED EARNINGS	MTHLY RATE
0	11000000	00022126	Pres.	P E R Chr IM.	0124 M	110033000167010	33001		01/01/2008	08/31/2008	S79	0.00	539,999.04	44,999.92
0	11000000	00022126	Pres	P E R Chr IM	0124 M	110033000167010	33001		01/01/2008	08/31/2008	CEL	0.00	780.00	65.00
0	11000000	00022126	Pres	P E R Chr IM	0124 M	110033000169201	33001		01/01/2008	08/31/2008	DPA	0.00	164,376.96	13,698.08
0	11000000	00022126	Pres	P E R Chr IM	0124 M	110040000167010	40000		01/01/2008	08/31/2008	REG	100.00	5,495.42	5,495.42
0	11000000	00022126	Pres	P E R Chr IM	0124 M	110040000167022	40000		01/01/2008	08/31/2008	LON	0.00	4,320.00	360.00
												100.00	775,421.00	64,618.42

REPORT-ID: UPAYFY01

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON

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EMPLOYEE: Willertson, James T.

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RECH	DEPT	POSITION	JOB	REIMB	FTE	ACCT	CD	FUND	PROJECT	EFFDT	END DT	EARN	FTE %	ANNUALIZED EARNINGS	MONTHLY RATE
0	11000000	00022126	Pres.	P E R Chr IM.	0124 M	110033000167010	33001	01/01/2008	08/31/2008	08/31/2008	579	0.00	539,999.04	44,999.92	
0	11000000	00022126	Pres	P E R Chr IM	0124 M	110033000167010	33001	01/01/2008	08/31/2008	08/31/2008	CEL	0.00	780.00	65.00	
0	11000000	00022126	Pres	P E R Chr IM	0124 M	110033000169201	33001	01/01/2008	08/31/2008	08/31/2008	DPA	0.00	164,376.96	13,698.05	
0	11000000	00022126	Pres	P E R Chr IM	0124 M	110040000167010	40000	01/01/2008	08/31/2008	08/31/2008	REG	100.00	65,945.00	5,495.42	
0	11000000	00022126	Pres	P E R Chr IM	0124 M	110040000167022	40000	01/01/2008	08/31/2008	08/31/2008	LON	0.00	4,320.00	360.00	
												100.00	775,421.00	64,618.42	

End of Report