

**EXHIBIT E: LISTING OF CHARGEBACK CENTERS**

DEPT ID	ACCOUNT	FUND	TYPE OF CHARGEBACK	DEPT NAME	NANAGER
34283	613803	90000	Auto (Equipment Rental)	University Farm Lab	Mark Salwasser / Kathy Mathew- Coehlo
	660972		Auto (Fuel/Gasoline)	University Farm Lab	
	660805		Auto Repairs (Equipment Repair)	University Farm Lab	
42417	660815	90000	Maintenance (Plant Operation Services)	Building Maintenance Services	Tinah Medina
81151	660803	46798	Pay for Print Expense	Client Services	Brad Barker
41410	660001	48518	Postage	Printing and Mail Services	Brian Cotham
	660002	48517	Printing (Stationary and Non Stationery)	Printing and Mail Services	
84610	616831	90000	Tech Services - Computing (Computer Infrastructure)	Infrastructure & Systems	Michael Garvey
	660976		Tech Services - Computing (Telecommunications)	Tele-communications	
	604813		Telephone (Equip Charges)	Tele-communications	
	604814		Telephone (Line Charges)	Tele-communications	
	604815		Time & Materials	Tele-communications	
	604001		Telephone (Usage)	Tele-communications	
VARIOUS	616002	90000	I/T Hardware	Technology Services	Robert Guinn
VARIOUS	616003	90000	I/T Software	Technology Services	Robert Guinn
VARIOUS	616004	90000	I/T Infrastructure	Technology Services	Robert Guinn
VARIOUS	660976	90000	I/T Services	Technology Services	Robert Guinn
VARIOUS	660810	90000	Multimedia	Technology Services	Robert Guinn
41409	613803	90000	Warehouse-Equip Rental	Shipping, Receiving & Prop Mgt	Brain Cotham
	660814		Warehouse-Office Supplies	Shipping, Receiving & Prop Mgt	Brain Cotham