



CREDIT CARD HOLDERS AND CREDIT LIMITS
AS OF SEPTEMBER 7, 2017

EMPLOYEE NUMBER	CREDIT LIMIT
702073 (Accounts Payable)	\$130,000.00
400029	\$6,000.00
600380	\$6,000.00
300799	\$3,500.00
210110	\$2,000.00
500075	\$2,000.00
600374	\$2,000.00
700829	\$2,000.00
220132	\$1,500.00
701826	\$1,500.00
400060	\$1,500.00
220012	\$1,500.00
200107	\$1,500.00
600318	\$1,000.00
600188	\$1,000.00
702041	\$1,000.00
400062	\$1,000.00
600193	\$1,000.00
610070	\$1,000.00
702080	\$500.00
702037	\$250.00