

PCI-DSS RESTRICTED

Payment Processing Report

Q4 2025

This document contains payment card and banking information.

Access restricted to Finance and Compliance teams only.

Customer Payment Records

Customer	Email	Credit Card	Type	Bank Routing	Account #
Amanda Rodriguez	amanda.rodiguez@contoso.com	3741-518555-51587	Amex	145557876	78634951
Michelle Moore	michelle.moore@contoso.com	3725-824664-40625	Amex	841347377	95257136
Daniel Williams	daniel.williams@hotmail.com	4584-5320-7551-7567	Visa	353857665	71381734
William Wilson	william.wilson@contoso.com	4447-2526-8473-3660	Visa	573257311	73621026
William Taylor	william.taylor@contoso.com	3767-155075-40644	Amex	871025760	88850471
Jennifer Martin	jennifer.martin@hotmail.com	6011-5486-4855-4006	Discover	888237147	84404533
Michael Moore	michael.moore@contoso.com	6011-6765-7417-6033	Discover	376760508	33333373
Lisa Wilson	lisa.wilson@contoso.com	6011-7271-5825-0319	Discover	357485081	33242581

Amanda Martinez	amanda.mar tinez@hotm ail.com	5355-3856- 0175-4617	Mastercard	612462472	34098963
Ashley Williams	ashley.willia ms@contos o.com	4560-7188- 7887-5717	Visa	474285260	62116979