

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.rod riguez@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

<b>Amanda Martinez</b>	amanda.martinez@hotmail.com	5355-3856-0175-4617	Mastercard	612462472	34098963
<b>Ashley Williams</b>	ashley.williams@contoso.com	4560-7188-7887-5717	Visa	474285260	62116979