

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 #
Lauren Smith	lauren.smith@contoso.com	6011-3336-6513-2206	Discover	212524838	35928397
Robert Rodriguez	robert.rodriguez@contoso.com	3747-147727-40130	Amex	310308176	10080973
Lauren Smith	lauren.smith@gmail.com	3705-465003-28226	Amex	661028505	69775754
Amanda Wilson	amanda.wilson@contoso.com	5124-4082-4524-2787	Mastercard	708747422	98891132
Jessica Moore	jessica.moor.e@contoso.com	4844-4614-3142-2578	Visa	344512868	23012863
Lauren Davis	lauren.davis@hotmail.com	5203-4474-0703-1417	Mastercard	042683438	85398874
Emily Davis	emily.davis@contoso.com	3704-733025-40805	Amex	036667545	64007205
Jennifer Gonzalez	jennifer.gonzalez@contoso.com	4565-4310-5433-1647	Visa	770642858	94141095

Michael Taylor	michael.taylor@icloud.com	6011-7227-1566-3009	Discover	843461418	89235880
Michelle Taylor	michelle.taylor@contoso.com	5237-0072-8150-0588	Mastercard	256177166	54917528