



Weekly Application and Payment Report

[DLC-004] Production Maintenance 10/09/2025

Summary - Last 31 Days

Sep 9, 2025, 00:00:00 UTC to Oct 9, 2025, 00:00:00 UTC

Payment Success

18,869
events**13,070**
users

Payment Error

2,242
events**1,892**
users

Applications Submitted

Data from Gravity Forms (2025-10-02 to 2025-10-09)

Total Applications

1,689

Last 7 days

From Store Kiosks

111

First Time Applications

760

Returning Customers

928

Applications by State

State	Applications	Percentage
Nevada	940	55.7%
Idaho	246	14.6%
Utah	224	13.3%
Wisconsin	180	10.7%
Missouri	54	3.2%
Oklahoma	27	1.6%
Delaware	18	1.1%

Please Wait Submissions

Total Submissions

799

Server Errors

52

Sometimes Tekambi have not created the customer yet and it tries again

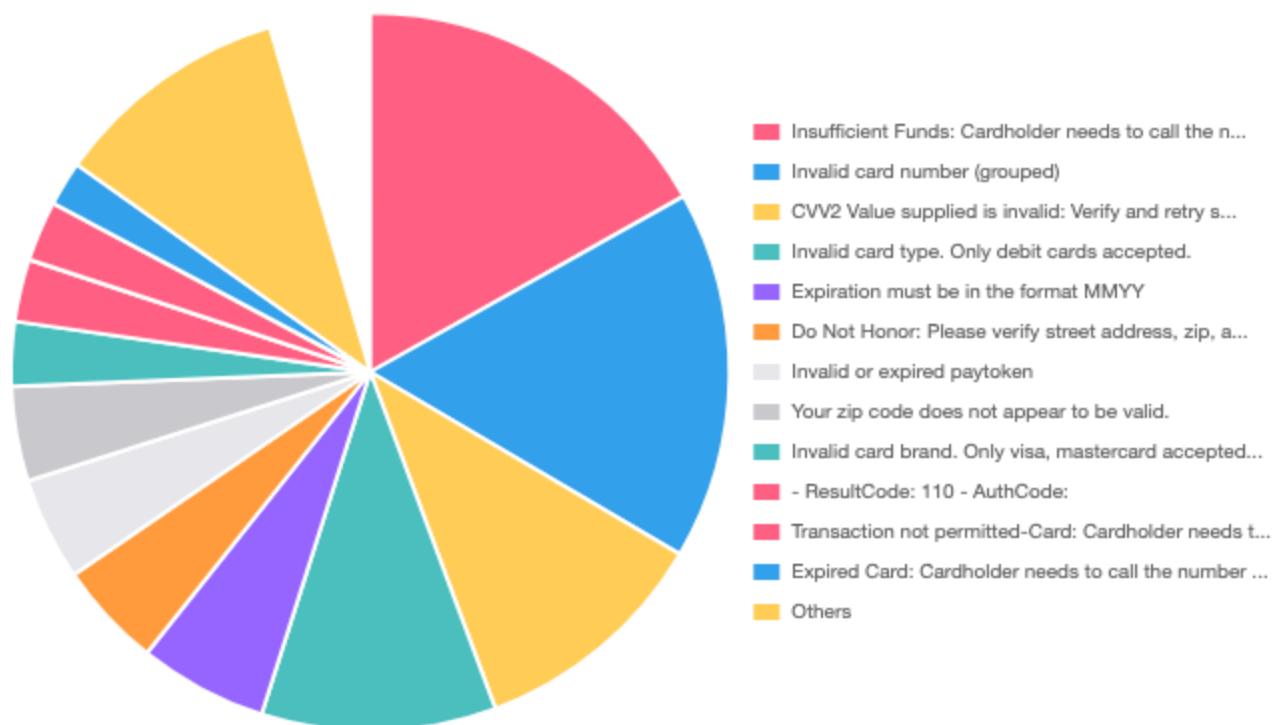
Complete

746**Other Actions**

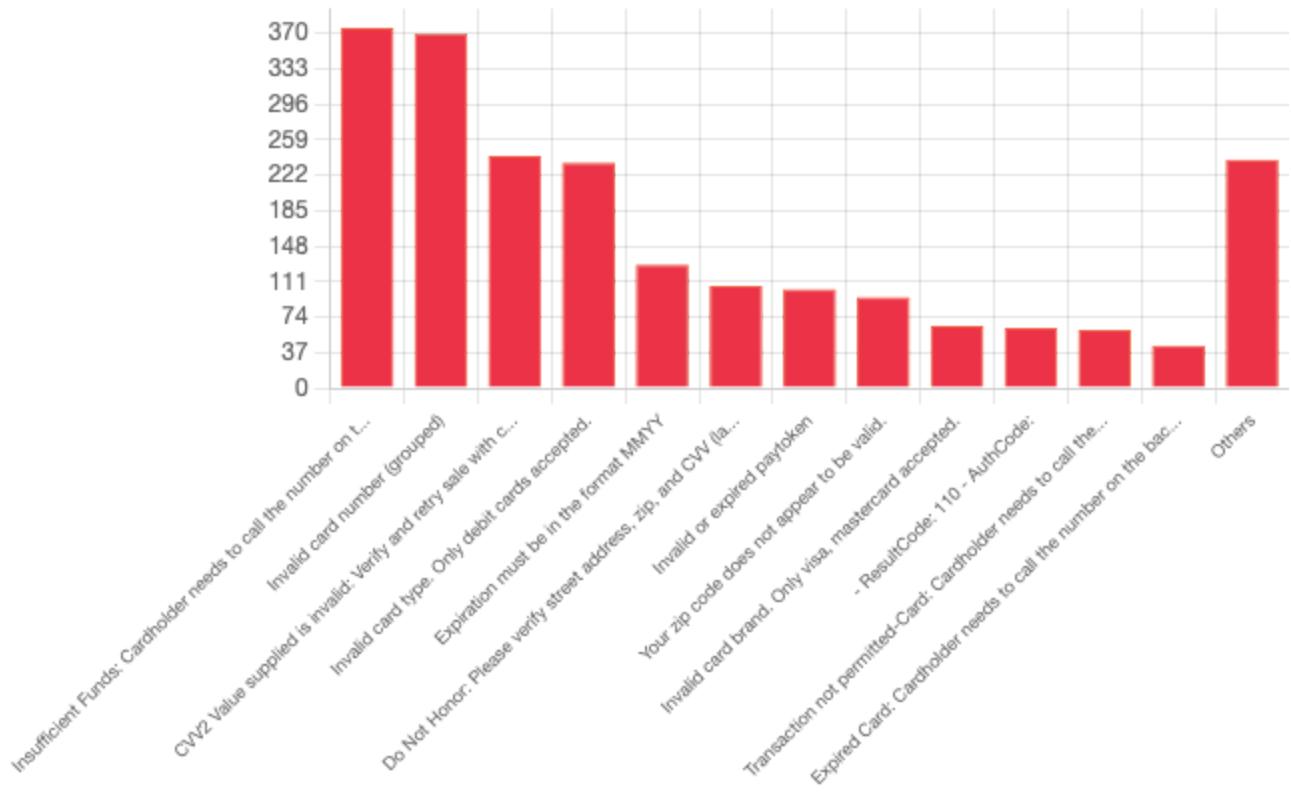
Action	Total Submissions
Bank Verification	513
Documentation Upload (during application)	177
Upload Document (Authenticated member area customer)	4,790
Change password (Authenticated member area customer)	21
Login to the member area	15,424
Forgot password (Unauthenticated visitor - step 1)	1,190
Reset Password (Unauthenticated visitor - step 2)	674

Payment Errors Analysis

Issue #6722248692

Error Reasons Distribution

Error Frequency by Reason



Detailed Breakdown

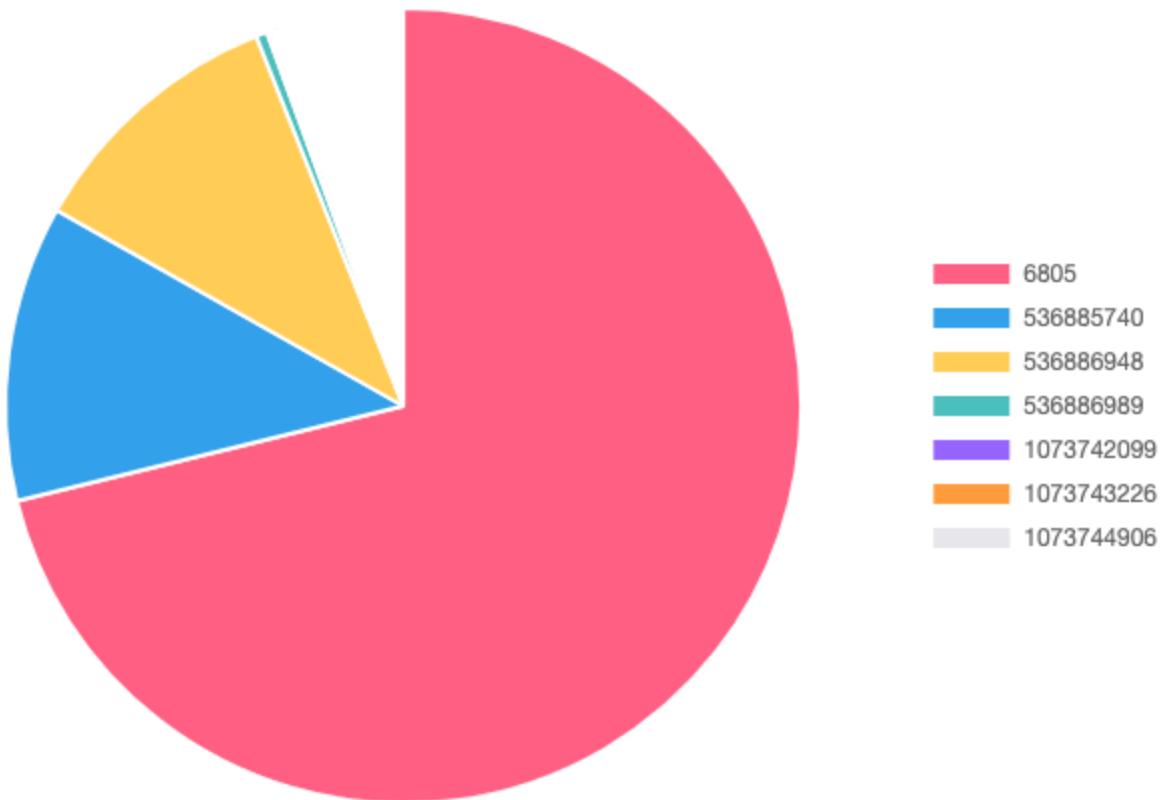
Payment Error Reason	Event Count	Unique Users	Percentage
Insufficient Funds: Cardholder needs to call the number on the back of the card and verify funds are available	396	343	17.66%
Invalid card number (grouped)	390	370	17.4%
CVV2 Value supplied is invalid: Verify and retry sale with correct CVV (last 3 numbers on the back of card)	255	245	11.37%
Invalid card type. Only debit cards accepted.	248	237	11.06%
Expiration must be in the format MMYY	136	135	6.07%
Do Not Honor: Please verify street address, zip, and CVV (last 3 digits on back of card) and retry transaction, after second decline cardholder needs to call the number on the back of the card	112	106	5%
Invalid or expired paytoken	109	108	4.86%
Your zip code does not appear to be valid.	100	95	4.46%
Invalid card brand. Only visa, mastercard accepted.	68	66	3.03%
- ResultCode: 110 - AuthCode:	66	41	2.94%
Transaction not permitted-Card: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	64	55	2.85%
Expired Card: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	47	46	2.1%
No account: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	37	36	1.65%
Exceeds withdrawal limit: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	37	28	1.65%
Transaction not permitted-Merchant: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	36	33	1.61%

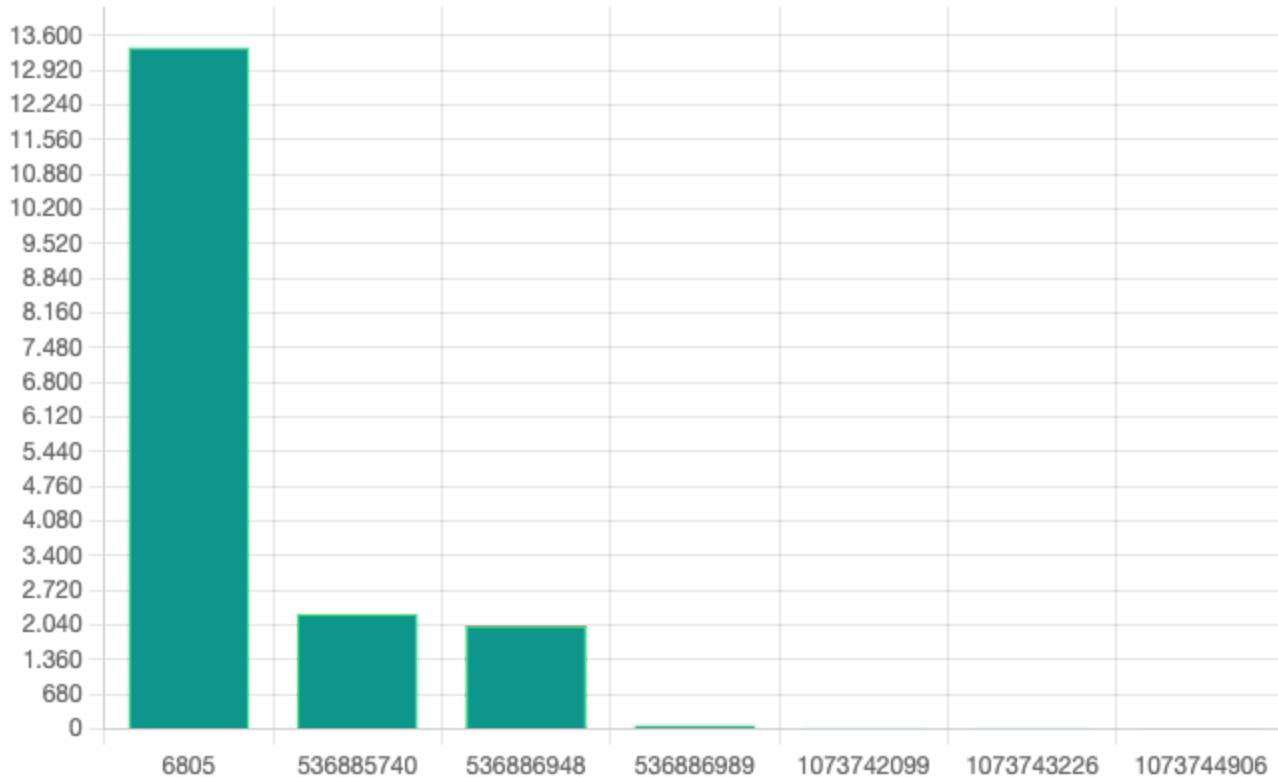
Payment Error Reason	Event Count	Unique Users	Percentage
Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved - Account is closed - ResultCode: 12 - AuthCode: 46	28	28	1.25%
CVV Data is incorrect: Verify and retry sale with correct CVV (last 3 numbers on the back of card)	17	13	0.76%
Invalid service code, restricted: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	17	15	0.76%
Invalid card number: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	15	12	0.67%
cannot contain a valid card number	12	12	0.54%
Lost card, pick up (fraud account): Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	8	8	0.36%
Stolen card, pick up (fraud account): Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	7	7	0.31%
Issuer or switch is unavailable: Retry transaction	6	6	0.27%
General error: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	6	6	0.27%
Call Customer Service 877-607-5468 - Verification error - ResultCode: 12 - AuthCode: EA	5	5	0.22%
No such issuer: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	5	5	0.22%
Expiration date must be a future date of the format mmyy. - ResultCode: None - AuthCode:	4	4	0.18%
Call Customer Service 877-607-5468 - Invalid Merchant ID - ResultCode: 12 - AuthCode: 03	3	2	0.13%
Refer to issuer - special condition: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	3	3	0.13%
Invalid transaction: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	2	2	0.09%
- ResultCode: 106 - AuthCode:	1	1	0.04%
Security violation: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	1	1	0.04%
PIN tried exceeded: Cardholder needs to call the number on the back of the card and ask the bank why the transaction was not approved	1	1	0.04%

Payment Success Analysis

Issue #6722249177

Merchant Distribution



Success by Merchant

Merchant Breakdown

Merchant ID	Event Count	Unique Users	Percentage
6805	14166	9458	75.08%
536885740	2395	1827	12.69%
536886948	2148	1768	11.38%
536886989	91	71	0.48%
1073742099	33	30	0.17%
1073743226	31	29	0.16%
1073744906	5	4	0.03%