

Invoice Cloud Payment Activity

Type	July 2020- June 2021	July 2021-June 2022	July 2022-June 2023	July 2023- June 2024	July 2024- June 2025	July 2020- Todate
Visa	\$1,943,831	\$2,238,135	\$2,582,421	\$2,974,859	\$1,870,690	\$11,609,936
Master Card	\$250,386	\$368,624	\$444,006	\$510,590	\$314,589	\$1,888,195
EFT	\$381,432	466,608	560,523	736,126	516,743	\$2,661,432
Discover Card	\$18,299	\$28,240	\$38,034	\$43,179	21,853	\$149,605
American Express	\$52,223	\$80,975	\$101,036	\$118,177	\$66,535	\$418,946
Bank Direct	\$883,536	\$916,306	\$900,140	\$937,867	550,247.76	\$4,188,096
<i>Running Totals:</i>						
<b>Total E-Portal Activity</b>	<b>\$3,529,707</b>	<b>\$4,098,889</b>	<b>\$4,626,160</b>	<b>\$4,626,160</b>	<b>\$3,340,658</b>	\$20,221,574
<b>Sales Revenue</b>	<b>\$5,618,339</b>	<b>\$7,491,440</b>	<b>\$7,285,399</b>	<b>\$8,170,485</b>	<b>\$5,432,229</b>	\$33,997,893
<b>Invoice Cloud Fees</b>						
<b>03/01-19 -12/31/2024</b>	<b>\$4,552</b>	<b>\$6,668</b>	<b>\$8,559</b>	<b>\$11,960</b>	<b>\$12,032</b>	\$43,772
<b>% of Online Payments</b>	<b>63%</b>	<b>55%</b>	<b>63%</b>	<b>57%</b>	<b>61%</b>	<b>59%</b>