

Invoice Cloud Payment Activity

Type	Jul 2019-June 2020	July 2020-June 2021	July 2021-June 2022	Running Total
Visa	\$1,337,512	\$1,943,831	\$1,256,015	
Master Card	\$209,884	\$250,386	\$193,480	
EFT	\$240,839	\$381,432	261,459	
Discover Card	9,671.87	\$18,299	\$14,609	
American Express	\$34,824	\$52,223	\$47,842	
Bank Direct	\$734,415	\$883,536	\$535,650	
Total E-Portal Activity	\$2,567,145	\$3,529,707	\$2,309,056	\$8,405,909
Sales Revenue	\$5,618,339	\$7,491,440	\$4,315,947	\$17,425,727
Invoice Cloud Fees 03/01-19 -12/31/20212	\$4,552	\$6,668	\$4,262	\$15,483
% of Online Payments	46%	47%	54%	48%