

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	\$2,600,315	\$12,339,561
Master Card	\$250,386	\$368,624	\$444,006	\$510,590	\$438,290	\$2,011,896
EFT	\$381,432	466,608	560,523	736,126	709,927	\$2,854,616
Discover Card	\$18,299	\$28,240	\$38,034	\$43,179	31,354	\$159,106
American Express	\$52,223	\$80,975	\$101,036	\$118,177	\$90,732	\$443,143
Bank Direct	\$883,536	\$916,306	\$900,140	\$937,867	739,336.07	\$4,377,185
<i>Running Totals:</i>						
Total E-Portal Activity	\$3,529,707	\$4,098,889	\$4,626,160	\$4,626,160	\$4,609,954	\$21,490,871
Sales Revenue	\$5,618,339	\$7,491,440	\$7,285,399	\$8,170,485	\$6,816,817	\$35,382,480
Invoice Cloud Fees 03/01-19 -02/28/2025	\$4,552	\$6,668	\$8,559	\$11,960	\$0	\$31,740
% of Online Payments	63%	55%	63%	57%	68%	61%