

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	\$621,516	\$10,360,762
Master Card	\$250,386	\$368,624	\$444,006	\$510,590	\$106,126	\$1,679,732
EFT	\$381,432	466,608	560,523	736,126	173,915	\$2,318,604
Discover Card	\$18,299	\$28,240	\$38,034	\$43,179	8,050	\$135,802
American Express	\$52,223	\$80,975	\$101,036	\$118,177	\$22,761	\$375,172
Bank Direct	\$883,536	\$916,306	\$900,140	\$937,867	208,252.54	\$3,846,101
<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>\$1,140,620</b>	\$18,021,537
<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>\$1,978,258</b>	\$30,543,922
<b>Invoice Cloud Fees</b>						
<b>03/01-19 -08/31/2024</b>	<b>\$4,552</b>	<b>\$6,668</b>	<b>\$8,559</b>	<b>\$11,960</b>	<b>\$3,912</b>	\$35,652
<b>% of Online Payments</b>	<b>63%</b>	<b>55%</b>	<b>63%</b>	<b>57%</b>	<b>58%</b>	<b>59%</b>