

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 2025-June 2026	July 2020-Todate
Visa	\$1,943,831	\$2,238,135	\$2,582,421	\$2,974,859	\$3,556,000	\$2,385,990	\$13,737,405
Master Card	\$250,386	\$368,624	\$444,006	\$510,590	\$604,194	\$428,048	\$2,355,462
EFT	\$381,432	466,608	560,523	736,126	939,374	656,129	\$3,358,760
Discover Card	\$18,299	\$28,240	\$38,034	\$43,179	42,944	36,256	\$188,653
American Express	\$52,223	\$80,975	\$101,036	\$118,177	\$125,879	\$99,745	\$525,812
Bank Direct	\$883,536	\$916,306	\$900,140	\$937,867	1,002,914.08	644,331	\$4,401,558
<i>Running Totals:</i>							
Total E-Portal Activity	\$3,529,707	\$4,098,889	\$4,626,160	\$4,626,160	\$6,271,303	\$4,250,500	\$23,873,012
Sales Revenue	\$5,618,339	\$7,491,440	\$7,285,399	\$8,170,485	\$9,961,813	\$5,542,469	\$38,451,606
Invoice Cloud Fees 03/01-19 -11/30/2025	\$4,552						
		\$6,668	\$8,559	\$11,960	\$24,858	\$398,217	\$450,263
% of Online Payments	63%	55%	63%	57%	63%	77%	62%