

Invoice Cloud Payment Activity

Type	July 2019- June 2020	July 2020-June 2021	July 2021-June 2022	July 2022- June 2023	July 2023- June 2024
Visa	\$1,337,512	\$1,943,831	\$2,238,135	\$2,582,421	\$674,778
Master Card	\$209,884	\$250,386	\$368,624	\$444,006	\$112,738
EFT	\$240,839	\$381,432	466,608	560,523	182,336
Discover Card	9,671.87	\$18,299	\$28,240	\$38,034	\$10,757
American Express	\$34,824	\$52,223	\$80,975	\$101,036	\$23,534
Bank Direct	\$734,415	\$883,536	\$916,306	\$900,140	\$227,337
<i>Running Totals:</i>					
<b>Total E-Portal Activity</b>	<b>\$2,567,145</b>	<b>\$3,529,707</b>	<b>\$4,098,889</b>	<b>\$4,626,160</b>	<b>\$1,231,480</b>
<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>\$1,698,650</b>
<b>Invoice Cloud Fees</b>					
<b>03/01-19 -08/31/2023</b>	<b>\$4,552</b>	<b>\$6,668</b>	<b>\$8,559</b>	<b>\$11,960</b>	<b>\$3,441</b>
<b>% of Online Payments</b>	<b>46%</b>	<b>47%</b>	<b>56%</b>	<b>57%</b>	<b>72%</b>

# Invoice Cloud Payment Activity

<b>July 2019- Todate</b>
\$8,776,677
\$1,385,638
\$1,831,739
\$105,003
\$292,593
\$3,661,734
\$16,053,382
\$30,264,314
\$35,181
<b>53%</b>