

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	\$1,287,756
Master Card	\$209,884	\$250,386	\$368,624	\$444,006	\$215,143
EFT	\$240,839	\$381,432	466,608	560,523	331,141
Discover Card	9,671.87	\$18,299	\$28,240	\$38,034	\$21,253
American Express	\$34,824	\$52,223	\$80,975	\$101,036	\$43,848
Bank Direct	\$734,415	\$883,536	\$916,306	\$900,140	\$422,282
<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>\$2,321,423</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>\$4,131,032</b>
<b>Invoice Cloud Fees</b>					
<b>03/01-19 -10/31/2023</b>	<b>\$4,552</b>	<b>\$6,668</b>	<b>\$8,559</b>	<b>\$11,960</b>	<b>\$8,621</b>
<b>% of Online Payments</b>	<b>46%</b>	<b>47%</b>	<b>56%</b>	<b>57%</b>	<b>56%</b>

# Invoice Cloud Payment Activity

<b>July 2019- Todate</b>
\$9,389,656
\$1,488,042
\$1,980,543
\$115,499
\$312,906
\$3,856,679
\$17,143,325
\$32,696,695
\$40,361
<b>52%</b>