

2023-2024 E-PAYMENT REPORT TO THE CHIEF FINANCIAL OFFICER

For assistance please refer to the "FILING GUIDELINES"

REPORT DUE JULY 31, 2024 (Ref: Rule 69C-4.009, F.A.C.)

If your entity **ACCEPTS** E-payments, all cells highlighted in yellow must be completed.

If your entity **DOES NOT ACCEPT** E-payments, see FILING GUIDELINES for minimal filing requirements.

I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Ancillary - Remote Payment Online				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	N	Internet	Y	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	465	\$ 70,419			
(2) Discover	37	\$ 5,900			
(3) MasterCard	975	\$ 154,300			
(4) Visa	2,322	\$ 372,291			
(5) ACH/Echeck	74	\$ 6,150,774			
(6) Others	0	\$ -			
Totals:	3,873	\$ 6,753,684	\$ -		\$ 6,753,684
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 8,180	\$ 216	\$ 4,186	\$ -	\$ 12,582
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 4,402	\$ -	\$ -	\$ -	\$ 4,402
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
D. eMail Address:	MikeAlexander@flhsmv.gov				
E. Date Submitted: (mm/dd/yyyy)	7/30/2024				

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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Florida Highway Patrol Commercial Vehicle Enforcement/Citation Payments				
D. E-payment Provider Company	Other, as indicated below				
	Bill2Pay (Catalis Payments, LLC)				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	Y	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	04/07/17	PLEASE ENTER DATES AS MM/DD/YY		
	To	08/31/26			
H. Provider Agreement Number	HSMV-0216-17				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	5,063	\$ 1,262,827			
(2) Discover	248	\$ 69,547			
(3) MasterCard	13,685	\$ 2,830,544			
(4) Visa	24,541	\$ 5,286,308			
(5) ACH/Echeck	4,921	\$ 1,336,404			
(6) Others	0	\$ -			
Totals:	48,458	\$ 10,785,630	\$ -		\$ 10,785,630
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ -	\$ 340,875	\$ -	\$ -	\$ 340,875
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 340,875	\$ -	\$ -	\$ -	\$ 340,875
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
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B. Title:	Bureau Chief of Accounting				
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If your entity **DOES NOT ACCEPT** E-payments, see FILING GUIDELINES for minimal filing requirements.

I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Confidential Tag - Remote Payment Online for Confidential Plates				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	N	Internet	Y	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	2	\$ 65			
(2) Discover	0	\$ -			
(3) MasterCard	46	\$ 46,199			
(4) Visa	139	\$ 130,433			
(5) ACH/Echeck	0	\$ -			
(6) Others	0	\$ -			
Totals:	187	\$ 176,697	\$ -		\$ 176,697
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 1,899	\$ 10	\$ 3,089	\$ -	\$ 4,998
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 3,099	\$ -	\$ -	\$ -	\$ 3,099
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Crash Report				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	92,558	\$ 1,554,006			
(2) Discover	1,248	\$ 15,266			
(3) MasterCard	114,312	\$ 4,810,034			
(4) Visa	105,182	\$ 1,511,794			
(5) ACH/Echeck	0	\$ -			
(6) Others	0	\$ -			
Totals:	313,300	\$ 7,891,100	\$ 626,600		\$ 7,891,100
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 102,175	\$ 18,000	\$ 122,374	\$ -	\$ 242,549
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 140,374	\$ -	\$ -	\$ -	\$ 140,374
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Commercial Vehicle Information Systems & Network (CVISN) - Remote Payment Online for IFTA/IRP Tax Returns, Decals, and Plates				
D. E-payment Provider Company	Other, as indicated below NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	12,578	\$ 3,052,010			
(2) Discover	205	\$ 77,376			
(3) MasterCard	9,125	\$ 2,399,131			
(4) Visa	21,705	\$ 4,630,727			
(5) ACH/Echeck	4,630	\$ 8,636,383			
(6) Others	0	\$ -			
Totals:	48,243	\$ 18,795,627	\$ -		\$ 18,795,627
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 84,170	\$ 7,212	\$ 141,514	\$ -	\$ 232,896
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 148,726	\$ -	\$ -	\$ -	\$ 148,726
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
Please submit Report to coordinator - Amber.Hodges@MyFloridaCFO.com					
A. Name:	Mike Alexander				
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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Data Records - In House Remote Payment Online for Third Party Vendors				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	N	Internet	Y	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	0	\$ -			
(2) Discover	0	\$ -			
(3) MasterCard	0	\$ -			
(4) Visa	0	\$ -			
(5) ACH/Echeck	2,482	\$ 3,459,459			
(6) Others	0	\$ -			
Totals:	2,482	\$ 3,459,459	\$ -		\$ 3,459,459
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ -	\$ 143	\$ -	\$ -	\$ 143
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 143	\$ -	\$ -	\$ -	\$ 143
D. Efficiencies experienced due to E-payment operations.	Effective 01/19/2024, fees and costs are absorbed by NIC/Tyler Technologies.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Field Offices - Statewide, Driver Licenses and Motor Vehicle Plate and Registrations				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	N	Internet	N	Customer Service Rep assisted	
	Y	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	33,538	\$ 2,547,028			
(2) Discover	9,853	\$ 585,427			
(3) MasterCard	222,873	\$ 12,695,423			
(4) Visa	470,855	\$ 29,171,592			
(5) ACH/Echeck	0	\$ -			
(6) Others	26	\$ 1,162			
Totals:	737,145	\$ 45,000,632	\$ -		\$ 45,000,632
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 599,446	\$ 43,116	\$ 284,979	\$ -	\$ 927,541
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 328,095	\$ -	\$ -	\$ -	\$ 328,095
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
Please submit Report to coordinator - Amber.Hodges@MyFloridaCFO.com					
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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	GoRenew - Renewal of DL, MV Plates, Registrations and Commercial Vehicles				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	445	\$ 3,423			
(2) Discover	0	\$ -			
(3) MasterCard	644	\$ 7,371			
(4) Visa	262	\$ 2,614			
(5) ACH/Echeck	0	\$ -			
(6) Others	0	\$ -			
Totals:	1,351	\$ 13,408	\$ 5,030,466		\$ 13,408
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 230	\$ 52	\$ 212	\$ -	\$ 494
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 264	\$ -	\$ -	\$ -	\$ 264
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
Please submit Report to coordinator - Amber.Hodges@MyFloridaCFO.com					
A. Name:	Mike Alexander				
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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Interstate Commercial Filing System (ICFS) - Remote Payment Online for IFTA/IRP Tax Returns, Decals and Plates, and Integration with IFTA/IRP Clearinghouses				
D. E-payment Provider Company	Other, as indicated below NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	199	\$ 44,678			
(2) Discover	1	\$ 1,056			
(3) MasterCard	68	\$ 31,924			
(4) Visa	171	\$ 75,432			
(5) ACH/Echeck	0	\$ -			
(6) Others	0	\$ -			
Totals:	439	\$ 153,090	\$ -		\$ 153,090
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 4,210	\$ -	\$ -	\$ -	\$ 4,210
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ -	\$ -	\$ -	\$ -	\$ -
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
A. Name:	Mike Alexander				
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D. eMail Address:	MikeAlexander@fhsmv.gov				
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B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Interstate Commerical Filing System (ICFS) - Remote Payment Online Filing/Permitting System for Commercial Vehicles (IFTA/IRP Trip and Fuel Permits)				
D. E-payment Provider Company	Other, as indicated below NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	853	\$ 124,391			
(2) Discover	187	\$ 14,594			
(3) MasterCard	6,872	\$ 530,104			
(4) Visa	4,559	\$ 343,378			
(5) ACH/Echeck	0	\$ -			
(6) Others	0	\$ -			
Totals:	12,471	\$ 1,012,467	\$ 24,942		\$ 1,012,467
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 13,418	\$ 710	\$ 13,167	\$ -	\$ 27,295
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 13,877	\$ -	\$ -	\$ -	\$ 13,877
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
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E. Date Submitted: (mm/dd/yyyy)	7/30/2024				

2023-2024 E-PAYMENT REPORT TO THE CHIEF FINANCIAL OFFICER

For assistance please refer to the "FILING GUIDELINES"

REPORT DUE JULY 31, 2024 (Ref: Rule 69C-4.009, F.A.C.)

If your entity **ACCEPTS** E-payments, all cells highlighted in yellow must be completed.

If your entity **DOES NOT ACCEPT** E-payments, see FILING GUIDELINES for minimal filing requirements.

I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	IFTA/IRP - In House Remote Payment System for Filing and Paying Quarterly Fuel Tax, Ordering and Paying for Decals, and Renewing Plan				
D. E-payment Provider Company	Other, as indicated below NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	N	Internet	Y	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	529	\$ 510,827			
(2) Discover	58	\$ 66,011			
(3) MasterCard	1,691	\$ 1,060,794			
(4) Visa	4,862	\$ 2,775,141			
(5) ACH/Echeck	0	\$ -			
(6) Others	0	\$ -			
Totals:	7,140	\$ 4,412,773	\$ -		\$ 4,412,773
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 57,645	\$ 401	\$ 30,458	\$ -	\$ 88,504
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 30,859	\$ -	\$ -	\$ -	\$ 30,859
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
Please submit Report to coordinator - Amber.Hodges@MyFloridaCFO.com					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
D. eMail Address:	MikeAlexander@flhsmv.gov				
E. Date Submitted: (mm/dd/yyyy)	7/30/2024				

2023-2024 E-PAYMENT REPORT TO THE CHIEF FINANCIAL OFFICER

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REPORT DUE JULY 31, 2024 (Ref: Rule 69C-4.009, F.A.C.)

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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	IFTA/IRP - Remote Online System for Filing and Paying Quarterly Fuel Tax, Ordering and Paying for Decals, and Renewing Plan				
D. E-payment Provider Company	Other, as indicated below NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	35	\$ 111,865			
(2) Discover	1	\$ 826			
(3) MasterCard	146	\$ 102,802			
(4) Visa	497	\$ 308,322			
(5) ACH/Echeck	34	\$ 19,858			
(6) Others	0	\$ -			
Totals:	713	\$ 543,673	\$ -		\$ 543,673
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 6,061	\$ 41	\$ 5,116	\$ -	\$ 11,218
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 5,157	\$ -	\$ -	\$ -	\$ 5,157
D. Efficiencies experienced due to E-payment operations.					
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
D. eMail Address:	MikeAlexander@flhsmv.gov				
E. Date Submitted: (mm/dd/yyyy)	7/30/2024				

2023-2024 E-PAYMENT REPORT TO THE CHIEF FINANCIAL OFFICER

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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Interactive Voice Response (IVR) - D6 Clearance of Driver License Record				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	N	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	Y	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	448	\$ 26,880			
(2) Discover	95	\$ 5,700			
(3) MasterCard	2,779	\$ 166,740			
(4) Visa	8,695	\$ 521,700			
(5) ACH/Echeck	0	\$ -			
(6) Others	0	\$ -			
Totals:	12,017	\$ 721,020	\$ -		\$ 721,020
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 9,253	\$ 705	\$ 5,672	\$ -	\$ 15,630
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 6,377	\$ -	\$ -	\$ -	\$ 6,377
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
D. eMail Address:	MikeAlexander@flhsmv.gov				
E. Date Submitted: (mm/dd/yyyy)	7/30/2024				

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If your entity **ACCEPTS** E-payments, all cells highlighted in yellow must be completed.

If your entity **DOES NOT ACCEPT** E-payments, see FILING GUIDELINES for minimal filing requirements.

I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	MIX - Remote Payment Online Billing System for Third Party Vendors				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	0	\$ -			
(2) Discover	0	\$ -			
(3) MasterCard	0	\$ -			
(4) Visa	0	\$ -			
(5) ACH/Echeck	24,573	\$ 101,705,303			
(6) Others	0	\$ -			
Totals:	24,573	\$ 101,705,303	\$ -		\$ 101,705,303
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ -	\$ 1,472	\$ -	\$ -	\$ 1,472
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 1,472	\$ -	\$ -	\$ -	\$ 1,472
D. Efficiencies experienced due to E-payment operations.	Effective 01/19/2024, fees and costs are absorbed by NIC/Tyler Technologies.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
D. eMail Address:	MikeAlexander@flhsmv.gov				
E. Date Submitted: (mm/dd/yyyy)	7/30/2024				

2023-2024 E-PAYMENT REPORT TO THE CHIEF FINANCIAL OFFICER

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REPORT DUE JULY 31, 2024 (Ref: Rule 69C-4.009, F.A.C.)

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If your entity **DOES NOT ACCEPT** E-payments, see FILING GUIDELINES for minimal filing requirements.

I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	MobileApp - Vehicle Registration Renewals				
D. E-payment Provider Company	Other, as indicated below				
	PayIt				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	Y	Other (Specify)			
G. Provider Agreement Term	From	02/28/17	PLEASE ENTER DATES AS MM/DD/YY		
	To	08/26/24			
H. Provider Agreement Number	HSMV-0275-17				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	0	\$ -			
(2) Discover	0	\$ -			
(3) MasterCard	0	\$ -			
(4) Visa	0	\$ -			
(5) ACH/Echeck	179,128	\$ 13,280,230			
(6) Others	0	\$ -			
Totals:	179,128	\$ 13,280,230	\$ -		\$ 13,280,230
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 719,884	\$ -	\$ -	\$ -	\$ 719,884
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ -	\$ -	\$ -	\$ -	\$ -
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
D. eMail Address:	MikeAlexander@flhsmv.gov				
E. Date Submitted: (mm/dd/yyyy)	7/30/2024				

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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	MyDMVPortal - Statewide, Driver License and Motor Vehicle Plate & Registration				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	182,210	\$ 11,144,144			
(2) Discover	58,876	\$ 3,108,455			
(3) MasterCard	479,008	\$ 26,501,532			
(4) Visa	1,478,298	\$ 82,481,074			
(5) ACH/Echeck	0	\$ -			
(6) Others	0	\$ -			
Totals:	2,198,392	\$ 123,235,205	\$ 4,396,784		\$ 123,235,205
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 1,528,635	\$ 131,641	\$ 1,012,826	\$ -	\$ 2,673,102
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 1,144,466	\$ -	\$ -	\$ -	\$ 1,144,466
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
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A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	PromptPay - Remote One-Time Payment Online				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	95	\$ 32,775			
(2) Discover	28	\$ 1,944			
(3) MasterCard	470	\$ 62,930			
(4) Visa	1,290	\$ 205,509			
(5) ACH/Echeck	141	\$ 10,804,419			
(6) Others	0	\$ -			
Totals:	2,024	\$ 11,107,577	\$ -		\$ 11,107,577
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ 4,306	\$ 108	\$ 1,707	\$ -	\$ 6,121
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 1,815	\$ -	\$ -	\$ -	\$ 1,815
D. Efficiencies experienced due to E-payment operations.	The Department continued to maintain efficiencies by reducing labor costs associated with processing and handling payments received by mail.				
III. Preparer Information					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
D. eMail Address:	MikeAlexander@flhsmv.gov				
E. Date Submitted: (mm/dd/yyyy)	7/30/2024				

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I. General Information					
A. Department, Agency or Judicial Branch	7600 DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES				
B. Location - City & Offices	2900 Apalachee Parkway, Tallahassee, FL 32399				
C. Program / Services Provided	Tax Collector Remote Payment - Process Revenue from Tax Collectors and Vendors				
D. E-payment Provider Company	Other, as indicated below				
	NIC/Tyler Technologies				
E. Transaction Processes Used: (Y or N)	Y	Internet	N	Customer Service Rep assisted	
	N	POS Terminals	N	Interactive Voice Response (IVR)	
F. Other E-payment Provider Company	N	Other (Specify)			
G. Provider Agreement Term	From	10/05/20	PLEASE ENTER DATES AS MM/DD/YY		
	To	10/05/25			
H. Provider Agreement Number	TR227				
II. Epayment Information					
A. Receipts:	Transaction Count	Direct Receipts	Convenience Fees Received	Convenience Fee Rate	Total Receipts
(1) American Express	0	\$ -			
(2) Discover	0	\$ -			
(3) MasterCard	0	\$ -			
(4) Visa	0	\$ -			
(5) ACH/Echeck	28,952	\$ 2,343,686,724			
(6) Others	0	\$ -			
Totals:	28,952	\$ 2,343,686,724	\$ -		\$ 2,343,686,724
B. Fees and Costs:	Fees Retained by Processor	Transaction Processing Costs	Card Brand Costs	Equipment Lease, Service, etc. Costs	Total Fees and Costs to Agency
Totals:	\$ -	\$ 1,705	\$ -	\$ -	\$ 1,705
C. Payment Sources paying Fees & Costs	Appropriated Funds	Compensating Balance	Offset of Goods Sold, Svc, or Info	Other Source (Specify Below)	Total Payment Sources
Totals:	\$ 1,705	\$ -	\$ -	\$ -	\$ 1,705
D. Efficiencies experienced due to E-payment operations.	Effective 01/19/2024, fees and costs are absorbed by NIC/Tyler Technologies.				
III. Preparer Information					
Please submit Report to coordinator - Amber.Hodges@MyFloridaCFO.com					
A. Name:	Mike Alexander				
B. Title:	Bureau Chief of Accounting				
C. Telephone Number:	Phone: 850.617.3333 Fax: 850.617.5219				
D. eMail Address:	MikeAlexander@flhsmv.gov				
E. Date Submitted: (mm/dd/yyyy)	7/30/2024				