

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT



Appian Guide / Make a Payment

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		Assigned Reviewer	
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MAKE A PAYMENT

There are several ways to pay an application fee. Options include making a payment by phone, sending a check to the District (referencing the Application #), or paying online by credit card or eCheck (during and after the application submittal).

If you have submitted your application online already and would like to make a payment online, you will need to log into your account.

1. Located on your home page, click on 'Make a Payment' and then click on 'Proceed to Payment'.

Make a Payment

Use the Payment Portal to:

- Pay an application fee,
- Apply a payment from a receipt to your application, or
- Pay your well contractor license.

Acceptable Methods of Payment include:

- Credit Card or eCheck.

If you did not make a payment online, and received a District receipt, you can apply your payment to your application using the Payment Portal.

PROCEED TO PAYMENT

2. Click on the appropriate permit category type, enter the Application ID and select search.

Category Type ⓘ

☒ Environmental Resource Permit ☐ Water Use Permit ☐ Well Construction Permit

Environmental Resource Permit

Application ID

SEARCH

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3. In the results field click on the APP ID bar and the required payment information will appear. You can view the Fee Schedule by clicking the drop down.

Categories Type

Environmental Resource Record Water Use Record Health Construction Record

Environmental Resource Record

Application ID: 62075

Submit

Application Information

Result *

Click on the App ID row to populate payment type options.

App ID	Project Name
62075	RINGLING COLLEGE OF ART AND DESIGN

View Fee Schedule

PAYING BY CREDIT CARD

4. Select credit card as the payment type and then enter the payment amount in USD funds (decimal format).

Select Payment Method

Payment Type

☒ Credit Card

☐ Receipt

☐ eCheck

Enter Payment Amount*

100.01

US Funds

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5. Enter the card details.

Credit Card Information

Please enter the following information regarding your payment method.

Name on Card *

ex. John Smith

Is this a company credit card? *

☐ Yes ☐ No

Card Number *

ex. 0000-1111-2222-3333

Expiration Date

Month ▼

Year ▼

6. Enter the billing address for the card.

7. Select 'Check Address' to review the accuracy of the billing address provided.

Billing Address		
Country *	Address *	Address (line 2)
Please select a value ▼	123 First Street	Apt # 1001
Use the drop down arrow to change countries	Type in your mailing address.	Type in your apartment or lot number if necessary
City *	State *	Postal Code
-- Please enter a City --	--- Please select a State -- ▼	-- Please enter a Zip Code --
	Use the drop down to select your state	
CHECK ADDRESS		

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*** The results will identify a matching address or provide a list of suggested addresses. Verify address information and make the appropriate changes as needed.

**We have found a match.**

2379 BROAD ST,
BROOKSVILLE, FL 34604-6899

**Please double check your address above and search again.**

- **Address Not Found.**

**There were no suggested addresses found with the information you entered, please check your spelling and try again.**

☐ 2379 Brooksville Rd, Dickinson, AL, 36436, USA

☐ 2379 Brooksville Rd, Louisville, MS, 39339, USA

☐ 2379 Brooksville Chatham Rd, Brooksville, KY, 41004, USA

☐ 2379 Brooksville Germantown Rd, Brooksville, KY, 41004, USA

☐ 2379 Brooksville Powersville Rd, Brooksville, KY, 41004, USA

8. Select 'Process Payment' to submit the credit card payment.

This is a secure site. Using the information you supply, your application fee will be processed by Point-and-Pay after you click 'Process Payment'. This site does not record your credit card information once your transaction is completed. Note that payment by credit/debit card is provided as a service through Point And Pay, Inc. Once your payment is processed you will not be able to make changes to your permit application or any associated attachments. If you need to make changes to your permit application, please contact the Southwest Florida Water Management District.

PROCESS PAYMENT

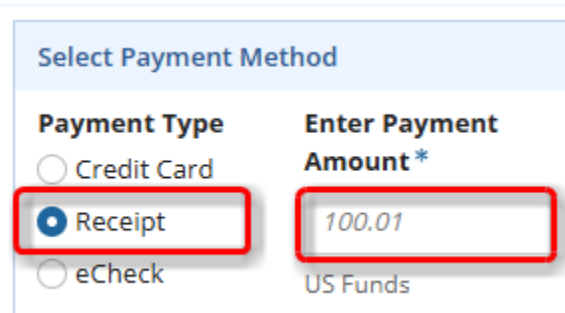
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PAYING BY RECEIPT

In special cases, you may have made a payment, obtained a receipt and still need to apply the fee to your submitted application.

To pay by receipt, you will need the receipt information.

1. Select Receipt as the payment type and then enter the payment amount in USD funds (decimal format).



2. Enter the receipt number located at the top of the receipt. Do not enter the hyphen.

RECEIPT INFORMATION

Please enter the receipt number listed on your District receipt.



[Click to view sample.](#)

Receipt Number ?*

- Enter Receipt Number -

3. Select 'Process Payment' to apply the fee to the submitted application.

This is a secure site. Using the information you supply, your application fee will be processed by Point-and-Pay after you click 'Process Payment'. This site does not record your credit card information once your transaction is completed. Note that payment by credit/debit card is provided as a service through Point And Pay, Inc. Once your payment is processed you will not be able to make changes to your permit application or any associated attachments. If you need to make changes to your permit application, please contact the Southwest Florida Water Management District.

PROCESS PAYMENT

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- After selecting process payment, you will receive a popup to confirm or cancel the payment.

***Selecting 'Confirm' sends your payment to Point & Pay, a third-party payment service.

Confirm Payment

Please confirm you want to submit your payment.

CANCEL

CONFIRM

- Once your payment is successfully confirmed, you will be able to download or email the receipt.

Your payment has been successfully submitted to the District!

Project Name: RINGLING COLLEGE OF ART AND DESIGN
Category Type: ERP
Amount: \$100.00

Application: 1000493
Submitted Date: 7/28/2025 2:15 PM EDT

↓ PAYMENT RECEIPT

Email Confirmation

Recipients

Please enter the email addresses separated by a ";" eg: ePermittingHelpDesk@watermatters.org; WebMaster@watermatters.org

SEND EMAIL

PAYING BY ECHECK

Before utilizing the eCheck payment method, please check with your bank/organization to confirm your account will authorize a payment by eCheck.

- Select eCheck as the payment type and then enter the payment amount in USD funds (decimal format).

Select Payment Method

Payment Type

☐ Credit Card

☐ Receipt

☒ eCheck

Enter Payment Amount *

100.01

US Funds

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2. Complete all fields under the Bank Account Information and Account Holder Information sections, including the billing address information.

Bank Account Information

Please enter the following information regarding your payment method.



Click to view sample check

Financial Institute *

Account Type *

☐ Checking ☐ Savings

Routing Number *

Re-Enter Routing Number *

Account Number *

Re-Enter Account Number *

Account Holder's Information

Name of Account Holder *

Billing Address

Country *

Use the drop down arrow to change countries

Address *

Type in your mailing address.

Address (line 2)

Type in your apartment or lot number if necessary

City *

State *

Use the drop down to select your state

Postal Code

3. Select 'Check Address' to review the accuracy of the billing address provided.

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BROOKSVILLE, FL 34604-6899

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- ☐ 2379 Brooksville Powersville Rd, Brooksville, KY, 41004, USA

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4. Select 'Process Payment' to submit the eCheck payment.

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Application: 1000493

Category Type: ERP

Submitted Date: 7/28/2025 2:15 PM EDT

Amount: \$100.00

↓ PAYMENT RECEIPT

Email Confirmation

Recipients

Please enter the email addresses separated by a ";": eg: ePermittingHelpDesk@watermatters.org; WebMaster@watermatters.org

SEND EMAIL

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