



Plumbers and Pipefitters Local13

William Kurtz
Business Manager/ Financial Secretary-Treasurer

Dues Payment Deposit Report

FROM 06/01/2020

Receipt	Rate Class	Payment Date	Member Name	UA Card#	Amount	Site Charge	Total Amount	Mo.	J F M A M J J A S O N D	Payment Type
7459	BTJ	07/06/2020	ALLCHIN,DAVID T	002165088	\$105.00	\$3.00	\$108.00	3	XXX	Credit Card EZ Pay
7350	BTJ	06/05/2020	ALLCHIN,MICHAEL S	001470299	\$35.00		\$35.00	1	X	Check
7448	BTJ	07/06/2020	ALLCHIN,MICHAEL S	001470299	\$35.00		\$35.00	1	X	Check
7371	BTJ	06/12/2020	ALLEN,JERRETT	001113303	\$105.00		\$105.00	3	XXX	Check
7443	BTJ	07/06/2020	ALLEN,JERRETT	001113303	\$35.00		\$35.00	1	X	Check
7363	BTJ	06/08/2020	ANTINARELLA,PIERO	001189237	\$35.00		\$35.00	1	X	Check
7405	BTJ	06/26/2020	ANTINARELLA,PIERO	001189237	\$69.00		\$69.00	2	XX	Check
7337	BTJ-Retired	06/04/2020	ARENA,JOSEPH C	001025513	\$20.00		\$20.00	1	X	Check
7445	BTJ-Retired	07/06/2020	ARENA,JOSEPH C	001025513	\$20.00		\$20.00	1	X	Check
7364	BTJ	06/08/2020	ARENA,JOSEPH M	001575346	\$140.00	\$3.00	\$143.00	4	XXXX	Credit Card EZ Pay
7404	BTJ-Retired	06/26/2020	BAKER,STEPHEN P	001047067	\$120.00		\$120.00	6	XXXXXX	Check
7479	BTJ	07/09/2020	BELL,CORY E	001713958	\$365.00	\$3.00	\$368.00	9	XXXXXXXXXX	Credit Card EZ Pay
7398	BTJ	06/25/2020	BELL,TIMOTHY T	001215146	\$315.00	\$3.00	\$318.00	9	XXXXXXXXXX	Credit Card EZ Pay
7349	BTJ	06/05/2020	BENDICK,KEVIN D	001199332	\$70.00		\$70.00	2	XX	Free Steward
7468	BTJ	07/07/2020	BENDICK,KEVIN D	001199332	\$35.00		\$35.00	1	X	Free Steward
7437	BTJ	07/06/2020	BETKOWSKI JR.,ROBERT	001165533	\$210.00	\$3.00	\$213.00	6	XXXXXX	Credit Card EZ Pay
7372	BTA	06/15/2020	CAMPION,ALEX J	002720867	\$66.00	\$3.00	\$69.00	2	XX	Credit Card EZ Pay
7395	BTJ-Retired	06/24/2020	CANTATORE,ROBERT A	001106745	\$100.00	\$3.00	\$103.00	5	XXXXXX	Credit Card EZ Pay
7334	BTJ-Retired	06/04/2020	CAPRE,RICHARD W	001076041	\$100.00	\$3.00	\$103.00	5	XXXXX	Credit Card EZ Pay
7341	MTJ-39	06/05/2020	CARRA IV,FRANK J	002381684	\$44.00		\$44.00	1	X	RDH
7471	MTJ-39	07/08/2020	CARRA IV,FRANK J	002381684	\$44.00		\$44.00	1	X	RDH
7392	BTJ	06/24/2020	CATERNOLO,JAMES M	001101929	\$70.00		\$70.00	2	XX	Check
7460	BTJ	07/06/2020	CHANEY,JAMISON	0001673348	\$105.00	\$3.00	\$108.00	3	XXX	Credit Card EZ Pay
7383	BTA	06/17/2020	CINTRON,HAKEEM S	002664496	\$99.00	\$3.00	\$102.00	3	XXX	Credit Card EZ Pay
7355	BTJ	06/05/2020	CIRRINCIONE,STEVE	001477529	\$35.00		\$35.00	1	X	Check
7456	BTJ	07/06/2020	CIRRINCIONE,STEVE	001477529	\$35.00		\$35.00	1	X	Check
7416	BTJ	06/29/2020	CLYDE,ROBERT	001165536	\$35.00		\$35.00	1	X	Check
7361	BTJ-Retired	06/08/2020	COLLINS,MARTIN	001009989	\$20.00		\$20.00	1	X	Check
7487	BTJ	07/12/2020	CONTRERA,JOSEPH A	002613768	\$35.00	\$3.00	\$38.00	1	X	Credit Card EZ Pay
7344	MTJ-39	06/05/2020	COOK,KEVIN L	002028122	\$88.00		\$88.00	2	XX	Free Steward
7465	MTJ-39	07/07/2020	COOK,KEVIN L	002028122	\$44.00		\$44.00	1	X	Free Steward
7382	BTJ	06/16/2020	COON,JOSEPH E	001713960	\$105.00	\$3.00	\$108.00	3	XXX	Credit Card EZ Pay
7353	BTJ-Retired	06/05/2020	CORDARO,JAMES JR. J	001015217	\$20.00		\$20.00	1	X	Check
7454	BTJ-Retired	07/06/2020	CORDARO,JAMES JR. J	001015217	\$20.00		\$20.00	1	X	Check
7330	BTJ	06/03/2020	CURRIER,JEFFREY	001499687	\$35.00		\$35.00	1	X	Check
7452	BTJ	07/06/2020	CURRIER,JEFFREY	001499687	\$35.00		\$35.00	1	X	Check
7394	BTJ-Retired	06/24/2020	CURRY,ORRIE M	001131296	\$60.00		\$60.00	3	XXX	Check
7440	BTJ	07/06/2020	DAVIS,KYLE C	001953120	\$70.00	\$3.00	\$73.00	2	XX	Credit Card EZ Pay
7480	BTJ-Retired	07/09/2020	DAVIS,WILLIAM A	001046666	\$40.00		\$40.00	2	XX	Check
7481	BTJ	07/09/2020	DEANE,GAVIN E	001131301	\$35.00		\$35.00	1	X	Check
7434	BTJ-Retired	07/02/2020	DODGE,BRYAN H	001101931	\$120.00		\$120.00	6	XXX XXX	Check
7385	BTJ	06/19/2020	DONOHUE,MARK W	001101933	\$35.00	\$3.00	\$38.00	1	X	Credit Card EZ Pay
7328	BTJ-Retired	06/03/2020	DREXLER,RICHARD A	001064493	\$60.00	\$3.00	\$63.00	3	XXX	Credit Card EZ Pay
7374	BTJ	06/15/2020	DUPREY,ALLAN D	002658749	\$35.00		\$35.00	1	X	Check
7472	BTJ	07/08/2020	DUPREY,ALLAN D	002658749	\$35.00		\$35.00	1	X	Check
7429	BTA	07/01/2020	ECKER,CHRISTOPHER T	002660706	\$33.00	\$3.00	\$36.00	1	X	Credit Card EZ Pay
7426	DIV	06/30/2020	ERDLE,DEVIN E	002722759	\$235.00	\$3.00	\$238.00	1	X	Credit Card EZ Pay
7329	BTJ-Retired	06/03/2020	FEGAN,DANIEL P	001062217	\$120.00		\$120.00	6	XX XXX	Check
7357	BTJ-Retired	06/08/2020	FELDBAUER,WAYNE F	001041101	\$120.00		\$120.00	6	XXX XXX	Check
7368	BTJ-Retired	06/11/2020	FIDEOR,ROBERT C	001015207	\$120.00		\$120.00	6	XXX XXX	Check

7462	BTJ	07/07/2020	FLYNN,CHAD J	001988328	\$105.00	\$3.00	\$108.00	3	XXX	Credit Card EZ Pay
7439	BTJ	07/06/2020	FLYNN,REXFORD J	001533812	\$70.00	\$3.00	\$73.00	2	XX	Credit Card EZ Pay
7322	BTJ	06/01/2020	FRIEDL,MICHAEL	001637925	\$35.00		\$35.00	1	X	Check
7389	BTJ	06/22/2020	FRIEDL,MICHAEL	001637925	\$20.00		\$20.00	1	X	Check
7333	BTJ	06/04/2020	FRIEDL,TIMOTHY	002212166	\$105.00	\$3.00	\$108.00	3	XXX	Credit Card EZ Pay
7351	MTJ- Retired	06/05/2020	FUSS,STEVEN	001096057	\$20.00		\$20.00	1	X	Check
7436	MTJ- Retired	07/02/2020	FUSS,STEVEN	001096057	\$20.00		\$20.00	1	X	Check
7314	BTJ	06/01/2020	GARDINER,GLEN F	002360931	\$35.00	\$3.00	\$38.00	1	X	Credit Card EZ Pay
7421	BTJ	06/30/2020	GARDINER,GLEN F	002360931	\$35.00	\$3.00	\$38.00	1	X	Credit Card EZ Pay
7359	BTJ	06/08/2020	GIACALONE,DAVID A	001498193	\$37.00		\$37.00	1	X	Check
7453	BTJ	07/06/2020	GIACALONE,DAVID A	001498193	\$37.00		\$37.00	1	X	Check
7378	BTJ	06/15/2020	GOETZ,JOSHUA B	001953124	\$35.00		\$35.00	1	X	Check
7365	BTJ	06/10/2020	GOTTORFF,NICHOLAS R	002716111	\$420.00	\$3.00	\$423.00	12	XXXXXXXXXXXX	Credit Card EZ Pay
7324	BTJ	06/01/2020	GREEN,JEFFREY J	001229879	\$35.00		\$35.00	1	X	Check
7417	BTJ	06/29/2020	GREEN,JEFFREY J	001229879	\$35.00		\$35.00	1	X	Check
7473	DIV	07/08/2020	GROELING JR,ROBERT H	002711111	\$35.00	\$3.00	\$38.00	1	X	Credit Card EZ Pay
7446	BTJ	07/06/2020	GUILMETTE,MAURICE	001217588	\$140.00		\$140.00	4	XXXX	Check
7393	BTJ	06/24/2020	HERRNECKAR,MICHAEL S	001158032	\$35.00		\$35.00	1	X	Check
7384	BTA	06/18/2020	HORN,SHAD V	002720903	\$33.00	\$3.00	\$36.00	1	X	Credit Card EZ Pay
7442	BTJ- Retired	07/06/2020	HORVATH,JOHANN	001087640	\$240.00		\$240.00	12	XXXXXXXXXXXX	Check
7414	BTJ- Retired	06/29/2020	HOWARD,RONALD R	001025505	\$40.00		\$40.00	2	XX	Check
7424	BTJ- Retired	06/30/2020	HOWE,JAMES P	001113312	\$60.00	\$3.00	\$63.00	3	XXX	Credit Card EZ Pay
7319	BTJ	06/01/2020	HURLER,BRYAN S	001974360	\$105.00		\$105.00	3	XXX	Check
7483	DIV	07/09/2020	IACCHETTA,NICHOLAS D	002718980	\$420.00	\$3.00	\$423.00	12	XXXXXXXXXXXX	Credit Card EZ Pay
7397	BTJ	06/24/2020	JACKSON,ANDREW F	001953126	\$210.00	\$3.00	\$213.00	6	XXXXXX	Credit Card EZ Pay
7428	BTJ	07/01/2020	JARZEMBOWSKI,LEONARD J	001879766	\$105.00	\$3.00	\$108.00	3	XXX	Credit Card EZ Pay
7485	BTA	07/10/2020	JELSMÄ,DANIEL P	002621389	\$99.00	\$3.00	\$102.00	3	XXX	Credit Card EZ Pay
7318	BTJ	06/01/2020	JOHNSTON III,HOWARD D	001676864	\$35.00	\$3.00	\$38.00	1	X	Credit Card EZ Pay
7427	BTJ	06/30/2020	JONES,TYRONE D	001713969	\$35.00	\$3.00	\$38.00	1	X	Credit Card EZ Pay
7370	BTJ	06/11/2020	KEY,LLOYD R	001717285	\$600.00	\$3.00	\$603.00	1	X	Credit Card EZ Pay
7325	BTJ	06/01/2020	KING,JOHN J	001178570	\$105.00		\$105.00	3	XXX	Cash
7343	BTJ	06/05/2020	KING JR.,DAVID L	001182612	\$70.00		\$70.00	2	XX	Free Steward
7464	BTJ	07/07/2020	KING JR.,DAVID L	001182612	\$35.00		\$35.00	1	X	Free Steward
7338	BTJ- Retired	06/04/2020	LADONNA,DANIEL	001062227	\$20.00		\$20.00	1	X	Check
7458	BTJ- Retired	07/06/2020	LADONNA,DANIEL	001062227	\$20.00		\$20.00	1	X	Check
7433	BTJ- Retired	07/02/2020	LAME,EDWARD	001011207	\$120.00		\$120.00	6	XXX	Check
7377	BTJ	06/15/2020	LANCASTER,HENRY E	001182631	\$35.00		\$35.00	1	X	Check
7356	BTJ- Retired	06/08/2020	LANG,DAVID E	001078676	\$120.00		\$120.00	6	XXX	Check

7415	Retired	06/29/2020	O'GRADY,DANIEL	001062218	\$120.00		\$120.00	6	XXX	XXX	Check
7320	BTJ- Retired	06/01/2020	OLIX,DANIEL L	001011659	\$20.00		\$20.00	1		X	Check
7413	BTJ	06/29/2020	PAGANO,ANTHONY J	001668057	\$420.00	\$3.00	\$423.00	12	XXXXXXXXXXXX	Credit Card EZ Pay	
7332	BTJ- Retired	06/04/2020	PARLET JR.,JOSEPH J	001086856	\$80.00	\$3.00	\$83.00	4	XXXX	Credit Card EZ Pay	
7327	BTJ	06/03/2020	PERRY,JAYSON A	001231585	\$420.00	\$3.00	\$423.00	12	XXXXXXXXXXXX	Credit Card EZ Pay	
7321	DIV	06/01/2020	PHILBIN,CHRISTOPHER W	002721570	\$235.00	\$3.00	\$238.00	1	X	Credit Card EZ Pay	
7431	BTJ	07/01/2020	PHILLIPS,JONATHAN B	001110001	\$35.00	\$3.00	\$38.00	1	X	Credit Card EZ Pay	
7402	BTJ	06/26/2020	PILC,ANDREW S	001672569	\$70.00	\$3.00	\$73.00	2	XX	Credit Card EZ Pay	
7475	BTJ	07/08/2020	PINK,BRIAN W	002721067	\$420.00	\$3.00	\$423.00	12	XXXXXXXXXXXX	Credit Card EZ Pay	
7323	MTJ	06/01/2020	PLUCKNETTE,STEPHEN	001150652	\$35.00		\$35.00	1	X	Check	
7447	MTJ	07/06/2020	PLUCKNETTE,STEPHEN	001150652	\$35.00		\$35.00	1	X	Check	
7381	BTJ	06/16/2020	PODOLAK,MITCHELL C	002145707	\$70.00	\$3.00	\$73.00	2	XX	Credit Card EZ Pay	
7435	BTA	07/02/2020	PRESSLEY,JUSTIN D	002558333	\$396.00		\$396.00	12	XXXXXXXXXXXX	Check	
7347	BTJ	06/05/2020	PUMPUTIS,MARK J	001182621	\$70.00		\$70.00	2	XX	Free Steward	
7466	BTJ	07/07/2020	PUMPUTIS,MARK J	001182621	\$35.00		\$35.00	1	X	Free Steward	
7345	BTJ	06/05/2020	QUINN,ROBERT	001119179	\$70.00		\$70.00	2	XX	Free Steward	
7391	BTJ- Retired	06/23/2020	RICHARDSON JR.,DONALD	001096065	\$20.00		\$20.00	1	X	SBF Journeyman	
7340	BTJ- Retired	06/04/2020	RODA,CARL	001026971	\$20.00		\$20.00	1		X Check	
7476	BTJ	07/08/2020	RYAN JR.,DAVID S	001199347	\$210.00	\$3.00	\$213.00	6	X	XXXXX Credit Card EZ Pay	
7432	BTJ	07/02/2020	SAYLES,BRIAN C	002046068	\$210.00	\$3.00	\$213.00	6		XXXXXX Credit Card EZ Pay	
7388	BTJ	06/19/2020	SCHMITT,MICHAEL J	001155258	\$70.00	\$3.00	\$73.00	2	XX	Credit Card EZ Pay	
7380	BTJ	06/15/2020	SCHMITT,TIMOTHY R	001668059	\$35.00		\$35.00	1	X	Check	
7408	BTJ	06/28/2020	SCHNEIDER,JASON J	001713973	\$70.00	\$3.00	\$73.00	2	XX	Credit Card EZ Pay	
7339	BTJ- Retired	06/04/2020	SCOTT,THOMAS A	001025508	\$20.00		\$20.00	1		X Check	
7457	BTJ- Retired	07/06/2020	SCOTT,THOMAS A	001025508	\$20.00		\$20.00	1		X Check	
7420	BTJ	06/29/2020	SHARP,MATTHEW N	002444100	\$70.00	\$3.00	\$73.00	2		XX Credit Card EZ Pay	
7430	BTJ	07/01/2020	SHAVER,DALE J	001178581	\$420.00	\$3.00	\$423.00	12	XXXXXXXXXXXX	Credit Card EZ Pay	
7469	BTJ	07/07/2020	SIGEL,MICHAEL R	002723085	\$235.00	\$3.00	\$238.00	1		X Credit Card EZ Pay	
7489	BTJ	07/13/2020	SIGNORELLI,BRIAN D	001459886	\$175.00	\$3.00	\$178.00	5		XXXXX Credit Card EZ Pay	
7418	BTJ	06/29/2020	SMITH,ALBERT S	002647849	\$35.00		\$35.00	1		X Check	
7336	BTJ- Retired	06/04/2020	SONRICKER,ALAN M	001113307	\$20.00		\$20.00	1		X Check	
7441	BTJ- Retired	07/06/2020	SONRICKER,ALAN M	001113307	\$20.00		\$20.00	1		X Check	
7423	BTJ- Retired	06/30/2020	SPENCE,JOHN M	001116515	\$60.00	\$3.00	\$63.00	3	X	XX Credit Card EZ Pay	
7390	BTJ	06/22/2020	SPERANDIO,PHILIP G	002721173	\$35.00	\$3.00	\$38.00	1		X Credit Card EZ Pay	
7376	BTJ- Retired	06/15/2020	STARK,JEFFREY T	001062223	\$20.00		\$20.00	1		X Check	
7412	BTJ	06/29/2020	STENDARDO,JOHN	001165532	\$155.00	\$3.00	\$158.00	3	XXX	Credit Card EZ Pay	
7401	BTJ	06/26/2020	STRONG,MATTHEW D	001458315	\$565.00	\$3.00	\$568.00	19	XXXXXXXXXXXX	Credit Card EZ Pay	
7403	BTJ	06/26/2020	SULLIVAN,KYLE L	002261036	\$105.00	\$3.00	\$108.00	3		XXX Credit Card EZ Pay	
7362	BTJ	06/08/2020	SURO,NATHANIEL	001575375	\$50.00		\$50.00	2		XX Check	
7411	DIV	06/29/2020	TAYLOR,BRANDON B	002575225	\$105.00	\$3.00	\$108.00	3		XXX Credit Card EZ Pay	
7407	BTJ- Retired	06/26/2020	TERRANOVA,JOHN P	001049170	\$20.00		\$20.00	1		X Check	
7342	BTJ	06/05/2020	THORNTON,ANDREW J	002348499	\$35.00		\$35.00	1		X RDH	
7474	BTJ	07/08/2020	THORNTON,ANDREW J	002348499	\$35.00		\$35.00	1		X RDH	
7358	50 Year Member	06/08/2020	TOEPPER,THOMAS N	001007859	\$20.00		\$20.00	1		X Check	
7486	BTJ	07/11/2020	TOWNER,KENNETH	001165530	\$140.00	\$3.00	\$143.00	4		XXXX Credit Card EZ Pay	
7396	BTJ	06/24/2020	TREVETT SR.,MICHAEL	001119191	\$420.00	\$3.00	\$423.00	12	XXXXXXXXXXXX	Credit Card EZ Pay	
7387	BTJ- Retired	06/19/2020	TUMIA,LEWIS J	000894416	\$40.00		\$40.00	2	X	X Check	
7461	BTJ	07/07/2020	TYMA,MATTHEW A	002438958	\$70.00	\$3.00	\$73.00	2		XX Credit Card EZ Pay	
7373	BTJ	06/15/2020	UPDYKE,JERRY S	001217570	\$70.00		\$70.00	2	X	X Check	
7425	BTJ	06/30/2020	VAILLANT,PETER	001101908	\$70.00		\$70.00	2		XX Check	
7488	BTJ	07/13/2020	VANTREESE,ERIC	001459889	\$35.00	\$3.00	\$38.00	1		X Credit Card EZ Pay	
7409	MTJ	06/29/2020	VINCENT,LUTHER R	001333973	\$210.00	\$3.00	\$213.00	6		XXXXXX Credit Card EZ Pay	
7375	BTJ	06/15/2020	WADE,DONALD J	001199328	\$100.00		\$100.00	3		XXX Check	
7367	BTJ- Retired	06/11/2020	WALDO,RICHARD E	001012235	\$120.00		\$120.00	6	XXX	XXX Check	

7478	BTJ	07/09/2020	WARNER,NICHOLAS W	001575377	\$210.00	\$3.00	\$213.00	6	XXXXXX	Credit Card EZ Pay	
7444	BTJ- Retired	07/06/2020	WATSON,LAWRENCE J	001025510	\$120.00		\$120.00	6	XXX	XXX	Check
7317	BTJ	06/01/2020	WEBER,THOMAS J	001459891	\$35.00	\$3.00	\$38.00	1		X	Credit Card EZ Pay
7470	BTJ	07/08/2020	WELSTED,KIRK	001491857	\$1,230.00	\$3.00	\$1,233.00	16	XXXXXXXXXXXXXX		Credit Card EZ Pay
7335	BTJ	06/04/2020	WILSON,JAMES M	002038227	\$105.00	\$3.00	\$108.00	3		XXX	Credit Card EZ Pay
7369	BTJ	06/11/2020	YATTEAU,RICHARD A	001683549	\$35.00		\$35.00	1		X	Check
7463	BTJ	07/07/2020	YATTEAU,RICHARD A	001683549	\$35.00		\$35.00	1		X	Check
7326	BTA	06/01/2020	ZIEGLER,THOMAS A	002720886	\$33.00	\$3.00	\$36.00	1		X	Credit Card EZ Pay
7354	BTJ	06/05/2020	ZORNOW,MARK D	001879767	\$35.00		\$35.00	1		X	Check
7455	BTJ	07/06/2020	ZORNOW,MARK D	001879767	\$35.00		\$35.00	1		X	Check

SUMMARY											
Payment Type Breakdown					Amount	Site Charge	Total Amount	Total # Stamps :518			
Credit Card EZ Pay					\$13,023.00	\$213.00	\$13,236.00				
Check					\$4,644.00		\$4,644.00				
Free Steward					\$622.00		\$622.00				
RDH					\$158.00		\$158.00				
Cash					\$105.00		\$105.00				
SBF Journeyman					\$20.00		\$20.00				
Grand Total					\$18,572.00	\$213.00	\$18,785.00				