



STEP-BY-STEP GUIDE SET UP RECURRING DUES PMTS

ISAQR MOBILE DESKTOP

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469 WEBSITE

APPRENTICESHIP WEBSITE

JOURNEYMAN UPGRADE TRAINING

MEMBER EMAILS

MERCH STORE

3109 N 24th St, Phoenix, AZ 85016 Phone: (602) 956-9350 Fax: (602) 956-9782

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Frank E. Fitter

Dues and Assessments Balance \$10.00 as of 05/20/25

Minimum Dues and Assessments Payment # months: 2

Charges Owed	Amount	Paid
DA - #1291 Lingo, David	\$7.00	7.00
DA - #1294 Muehl, St. Martin M	\$7.00	7.00
DA - #1293 Lyle, Arthur	\$7.00	7.00
DA - #1296 Morgan, Troy L	\$7.00	7.00
DA - #1297 Hightshorn, David A	\$7.00	7.00
DA - #1295 West, Robert A	\$7.00	7.00
DA - #1298 Davis, Dennis C	\$7.00	7.00
DA - #1300 Johnson, Michael C	\$7.00	7.00

Dues Owed	Current Paid Thru	Amount	Units	Paid	New Paid Thru
International	05/20/25	\$27	2 Months	\$4	07/20/25

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Charges Owed

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DA - #1294 Muehl, St. Martin M	\$7.00	7.00
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DA - #1298 Davis, Dennis C	\$7.00	7.00
DA - #1300 Johnson, Michael C	\$7.00	7.00

Dues Owed	Current Paid Thru	Amount	Units	Paid	New Paid Thru
International	05/20/25	\$27	2 Months	\$4	07/20/25

Total \$10.00

Payment Method: Credit Card Set Recurring Payment Refund Policy

Note: Dues & Assessment detail last updated 07/06/2025 02:45:01

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Every Month: 1

Payment Day: (If the month does not have 31 days, your payment will be made on the last day of the month) 1

Minimum Dues and Assessments Payment(Monthly): 1

Active: ☒

Include Outstanding Charges: ☐

Account Information:

Credit Card: Mastercard

First Name: Frank

Last Name: Fitter

Name on Card: Frank E. Fitter

Card Number: 0000 0000 0000 0000

CVV2: 123

Month/Year: April 2025

Address: 12345 W 6th St

City: Phoenix

Country: US-United States

State: AZ-Arizona

Postal Code: 85016

Phone: 000-000-0000

Email: Frank.Fitter469@gmail.com

Save Close

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Every Month: 1

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Month/Year: April 2025

Address: 12345 W 6th St

City: Phoenix

Country: US-United States

State: AZ-Arizona

Postal Code: 85016

Phone: 000-000-0000




Email: Frank.Fitter469@gmail.com

Save Close

Scroll down for step-by-step instructions.



Select **DUES** from the menu



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Don't know your credentials? Need help? Call **602-956-9350**.

Select Dues and Assessments Balance



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Frank E. Fitter

☒ Dues and Assessments Balance

110.00

☐ Minimum Dues and Assessments Payment

months: 2

as of 05/2025



TIP: Check your full account balance here before you continue.

Your full account balance will be deducted from your bank account on your first recurring payment.



Charges Owed

Charges Owed	Amount	Paid
DA - #1293	\$7.00	7.00
DA - #1294	\$7.00	7.00
DA - #1295	\$7.00	7.00
DA - #1296	\$7.00	7.00
DA - #1297	\$7.00	7.00
DA - #1299	\$7.00	7.00
DA - #1298	\$7.00	7.00
DA - #1300	\$7.00	7.00

Dues Owed	Current Paid Thru	Amount	Units	Paid	New Paid Thru
International	05/2025	\$27	2 Months	54	07/2025

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At the bottom of the screen, select **Set Recurring Payment**



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☐ Minimum Dues and Assessments Payment # months: as of 05/2025

Charges Owed	Amount	Paid
DA - #1293	\$7.00	<input type="text" value="7.00"/>
DA - #1294	\$7.00	<input type="text" value="7.00"/>
DA - #1295	\$7.00	<input type="text" value="7.00"/>
DA - #1296	\$7.00	<input type="text" value="7.00"/>
DA - #1297	\$7.00	<input type="text" value="7.00"/>
DA - #1299	\$7.00	<input type="text" value="7.00"/>
DA - #1298	\$7.00	<input type="text" value="7.00"/>
DA - #1300	\$7.00	<input type="text" value="7.00"/>

Dues Owed	Current Paid Thru	Amount	Units	Paid	New Paid Thru
International	05/2025	\$27	<input type="text" value="2"/> Months	<input type="text" value="54"/>	07/2025

Total

Payment Method: **Set Recurring Payment** [Refund Policy](#)

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May have to scroll down

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Enter payment info

In this example, he's paying **1 month of dues and assessments** on the **1st day of every month**

NOTE: Your first payment will be processed on the next payment date based on your selections.

In this example, if he's **filling this out on March 7th**, his **first payment will be processed on April 1st**.

TIP: Must use CC billing address

Set Recurring Payment

Every Month: 1

Payment Day:
(If the month does not have 31 days , your payment will be made on the last day of the month) 1

Minimum Dues and Assessments Payment(Months): 1

Active: ☒

Include Outstanding Charges: ☒

Account Information:

Credit Card: * Mastercard

First Name: * Frank

Last Name: * Fitter

Name on Card: * Frank E. Fitter

Card Number: * 0000 0000 0000 0000

CVV2: * 123 What is [cvv2](#)

Month/Year: * April 2028

Address: * 12345 W. 6th St

City: * Phoenix

Country: US-United States

State: AZ-Arizona

Postal Code: * 85016

Phone: * 000-000-0000

Email: * FrankFitter469@gmail.com

Save Close

Must check to begin recurring payments

Recommended:
If checked, your payments will cover all outstanding charges, **including death assessments.**

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Select **Save**

U.A. LOCAL
469
FURNACE REPAIRS INC.

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Set Recurring Payment

Every Month:

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Payment Day:
(If the month does not have 31 days , your payment will be made on the last day of the month)

1

Minimum Dues and Assessments Payment(Months):

1

Active:

☒

Include Outstanding Charges:

☒

Account Information:

Credit Card: *

Mastercard

First Name: *

Frank

Last Name: *

Fitter

Name on Card: *

Frank E. Fitter

Card Number: *

0000 0000 0000 0000

CVV2: *

123

What is [cvv2](#)

Month/Year: *

April

2028

Address: *

12345 W. 6th St

City: *

Phoenix

Country:

US-United States

State:

AZ-Arizona

Postal Code: *

85016

Phone: *

000-000-0000

Email: *

FrankFitter469@gmail.com

Save

Close

U.A. LOCAL
469
FURNACE REPAIRS INC.

as of 05/2025

ow Paid Thru
2025

STOP

Once you select **Save**, you're done! The automatic payment set-up is complete. **Please check your bank account on your first scheduled payment date to verify the payment went through.**