

**NECA SERVICE CHARGE** 

## CONTRACTOR REPORTING INSTRUCTIONS

3% of Gross Payroll
25% of Gross Payroll
\$7.00 Per Hour Worked
\$0.55 Per Hour Worked
\$0.01 Per Hour Worked
\$0.03 Per Hour Worked
1% of Gross Payroll

Send 1 check for total amount due to:

ALB Receiving Fund 8044 Montgomery Rd, Ste 522 Cincinnati, OH 45236

For ACH information, please contact

Julie Bruns 513-891-6322 Ext 205 jmb@albneca.org

For assistance with ALB, please contact Julie Bruns, Administrative Coordinator, at 513-891-6322 Ext 205 or jmb@albneca.org

## **LOCAL UNION WORKING DUES**

1.5% of Gross Payroll

NECA Members Only - As Applicable

## WORKING DUES SHALL BE REPORETED THROUGH EPR LIVE.

However - Please Note - Working Due are to be remitted separately to IBEW Local 876 by following the instructions below. They are not to be included with the payment to ALB (above).

By Check (Payable To):

Local Union No. 876

Mail To:

Local Union No. 876, IBEW 5000 E Airport Road Mount Pleasant, MI 48858