



ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

ADVISE OF DEBIT

Client Name : ENCLAVE AT NAPLES
CONDOMINIUM ASSOC
Client Number : 1586865
Advice of Debit Number : 681071506
Advice of Debit Date : 01/22/2025
Advice of Debit Due Date : 01/29/2025
Total Debited This Invoice : \$101.70

i **Inquiries**

For Billing inquiries, please contact your client service rep at 866-873-0386

JOAN COLOSIMO
ENCLAVE AT NAPLES CONDOMINIUM ASSOC
1295 WILDWOOD LAKES BLVD
NAPLES, FL 34104-7477

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1778-2R-U3J IID 24093617					
Processing Charges for Period Ending Date: 12/28/2024					
Year End W2 Statements	4	\$7.95 each		\$31.80	
Year End Base	1			\$54.95	
Miscellaneous for Period Ending Date: 12/28/2024					
Year End Delivery	1			\$14.95	

TOTAL CHARGES FOR COMPANY CODE: 1778-2R-U3J \$101.70

Total Debited \$101.70

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX6549 on 01/29/2025 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.