



ADVICE OF DEBIT

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

**Client Name** : ENCLAVE AT NAPLES  
CONDOMINIUM ASSOC  
**Client Number** : 1586865  
**Advice of Debit Number** : 679428274  
**Advice of Debit Date** : 01/03/2025  
**Advice of Debit Due Date** : 01/10/2025  
**Total Debited This Invoice** : \$149.96

**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 Check Date: 01/03/2025					
ADP HR Pro Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service	4	discount applies		\$245.95	
HR Help Desk 25 Background Checks Employee Handbook Wizard Zip Recruiter - 2 Job Slots Job Description Wizard Document Vault HR Tracking, Form and Documents Compliance Update and Training Employee Training					

Sub Total Current Charges	\$245.95
39.03% Discount On Processing Charges	-\$95.99
TOTAL CHARGES FOR COMPANY CODE: 1778-2R-U3J	\$149.96

Total Debited	\$149.96
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**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXX6549 on 01/10/2025 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.