



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 : 682377749
Advice of Debit Date : 01/31/2025
Advice of Debit Due Date : 02/07/2025
Total Debited This Invoice : \$153.04

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: 01/25/2025 Check Date: 01/31/2025					
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	5	discount applies		\$251.00	
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	\$251.00
39.03% Discount On Processing Charges	-\$97.96
TOTAL CHARGES FOR COMPANY CODE: 1778-2R-U3J	\$153.04

Total Debited	\$153.04
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX6549 on 02/07/2025 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.