



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	: 667485798
Advice of Debit Date	: 08/02/2024
Advice of Debit Due Date	: 08/09/2024
Total Debited This Invoice	: \$69.17

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: 07/27/2024 Check Date: 08/02/2024					
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing 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 24x7 Live Support ZipRecruiter Background Checks	3	discount applies		\$128.09	

Sub Total Current Charges \$128.09

46% Discount On Processing Charges -\$58.92

TOTAL CHARGES FOR COMPANY CODE: 1778-2R-U3J \$69.17

Total Debited \$69.17

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX6549 on 08/09/2024 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.