



ADVICE OF DEBIT

ADP, Inc.
 PO Box 31001-1874
 Pasadena CA 91110-1874

Client Name	: KRISTIN M MCGREGOR
Client Number	: 2921292
Advice of Debit Number	: 651113716
Advice of Debit Date	: 01/12/2024
Advice of Debit Due Date	: 01/19/2024
Total Debited This Invoice	: \$15.45

i Inquiries

For Billing inquiries, please contact your client service rep at 877-815-6427

KRISTIN MCGREGOR
 KRISTIN M MCGREGOR
 PO BOX 214905
 SACRAMENTO, CA 95821-0905

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1803-2R-322 IID 28204009					
Processing Charges for					
Period Ending Date: 01/05/2024					
Check Date: 01/12/2024					
ADP Enhanced Payroll	1	promotional price applies		\$85.95	
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					
Pay-by-Pay Workers' Compensation	1	\$15.45 each		\$15.45	

Sub Total Current Charges \$101.40

Promotion applies -\$85.95

TOTAL CHARGES FOR COMPANY CODE: 1803-2R-322 \$15.45

Total Debited \$15.45

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX5653 on 01/19/2024 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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ADP, Inc.
PO Box 31001-1874
Pasadena CA 91110-1874

Client Name : KRISTIN M MCGREGOR
Client Number : 2921292
Advice of Debit Number : 651963149
Advice of Debit Date : 01/24/2024
Advice of Debit Due Date : 01/31/2024
Total Debited This Invoice: \$75.40

i **Inquiries**

For Billing inquiries, please contact your client service rep at 877-815-6427

KRISTIN MCGREGOR
KRISTIN M MCGREGOR
PO BOX 214905
SACRAMENTO, CA 95821-0905

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1803-2R-322 IID 28204009					
Processing Charges for Period Ending Date: 01/01/2024					
Year End W2 Statements	1	\$6.50 each		\$6.50	
Year End Base	1			\$54.95	
Miscellaneous for Period Ending Date: 01/01/2024					
Year End Delivery	1			\$13.95	

TOTAL CHARGES FOR COMPANY CODE: 1803-2R-322 \$75.40

Total Debited \$75.40

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ADP, Inc.
 PO Box 31001-1874
 Pasadena CA 91110-1874

Client Name	: KRISTIN M MCGREGOR
Client Number	: 2921292
Advice of Debit Number	: 652894894
Advice of Debit Date	: 01/26/2024
Advice of Debit Due Date	: 02/02/2024
Total Debited This Invoice	: \$15.45

Inquiries

For Billing inquiries, please contact your client service rep at 877-815-6427

KRISTIN MCGREGOR
 KRISTIN M MCGREGOR
 PO BOX 214905
 SACRAMENTO, CA 95821-0905

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1803-2R-322 IID 28204009					
Processing Charges for Period Ending Date: 01/19/2024 Check Date: 01/26/2024					
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 Pay-by-Pay Workers' Compensation	1	promotional price applies		\$85.95	
	1	\$15.45 each		\$15.45	

Sub Total Current Charges \$101.40

Promotion applies -\$85.95

TOTAL CHARGES FOR COMPANY CODE: 1803-2R-322 \$15.45

Total Debited \$15.45

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX5653 on 02/02/2024 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.