



99 PARK AVENUE  
14TH FLOOR  
NEW YORK, NY 10016

Return Service Requested

2966025331 PRESORT PBPS003 <3>

010-180  
CLAUDE SIMON  
PH8  
534 WEST 42ND ST  
NEW YORK NY 10036-6219



## STATEMENT

January 2024

### TEN PARK AVE TENANTS CORP

Due Date	Amount Due	Account Number	Unit
01/01/2024	\$5,990.61	010-180	9H

Registration Code

4F0E29

FOR ONLINE PAYMENTS, PLEASE VISIT  
WWW.CLICKPAY.COM/AKAM

- ✓ View current bills
- ✓ Pay your bill
- ✓ Review balance
- ✓ Review past bills
- ✓ Update your information

FOR CLICKPAY INQUIRIES CALL 1-800-533-7901

This bill reflects payments processed through 12/18/23

Item	Balance
MAINTENANCE	\$1,203.89
MAINT. ARRE	\$1,940.82
LATE FEE AR	\$100.00
SUBLET FEE	\$336.00
RETRO	\$1,344.00
CABLE	\$52.50
CABLE ARREA	\$174.50
CPTL ARREAR	\$201.00
SPCL ARREAR	\$633.09
TAX ARREAR	\$4.81
<b>Total Due</b>	<b>\$5,990.61</b>

We invite you to connect with us at [feedback@akam.com](mailto:feedback@akam.com) as your comments help us enhance the services we deliver to you, our valued client.

Terms payable upon receipt. Please reference your account number with your remittance.

▼ Please detach and return coupon with your payment ▼

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COUPON MUST ACCOMPANY PAYMENT. PAY ONLINE AT [WWW.AKAM.COM/PAYONLINE](http://WWW.AKAM.COM/PAYONLINE)



99 PARK AVENUE  
14TH FLOOR  
NEW YORK, NY 10016  
212-986-0001

Due Date	Amount Due	Account Number	Unit
01/01/2024	\$5,990.61	010-180	9H

Registration Code

4F0E29

Make Check Payable To:  
**TEN PARK AVE TENANTS CORP**

#### Remit To:

AKAM ASSOCIATES, INC.  
P.O. BOX 355  
EMERSON, NJ 07630



#### Bill To:

CLAUDE SIMON  
PH8  
534 WEST 42ND ST  
NEW YORK NY 10036-6219

003002 010180 000599061 0124 70241065237