



AKAM ASSOCIATES, INC.
99 PARK AVENUE
14TH FLOOR
NEW YORK, NY 10016

STATEMENT

February 2024

10 PARK AVE TENANTS' CORP

Due Date	Amount Due	Account Number	Unit
02/01/2024	\$7,608.00	t0032231	0009H

Registration Code

3CR9WS14

Terms payable upon receipt. Please reference your account (t-code) number with your remittance. Please detach and return coupon with your payments. COUPON MUST ACCOMPANY PAYMENT. PAY ONLINE AT <https://login.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

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t0032231
CLAUDE SIMON
534 WEST 42ND ST
PH8
NEW YORK, NY 10036

Item	Balance
Balance Forward	\$6,015.61
Cable Fee (02/2024)	\$52.50
Maintenance (02/2024)	\$1,203.89
Sublet Fee (02/2024)	\$336.00
Total Due	\$7,608.00

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

▼ Please detach and return coupon with your payment ▼

Page 1 of 2

COUPON MUST ACCOMPANY PAYMENT. PAY ONLINE AT WWW.AKAM.COM/PAYONLINE



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Make Check Payable To:
10 PARK AVE TENANTS' CORP

Remit To:

10 PARK AVE TENANTS' CORP
P.O. BOX 18
EMERSON, NJ 07630



Bill To:

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

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