



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

Return Service Requested

t0032231  
CLAUDE SIMON  
PH8  
534 WEST 42ND ST  
NEW YORK NY 10036-6219

## STATEMENT

December 2024

### 10 PARK AVE TENANTS' CORP

Due Date	Amount Due	Account Number	Unit
12/01/2024	\$3,100.38	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

Item	Balance
Balance Forward	\$1,575.19
Cable Fee (12/2024)	\$52.50
Maintenance (12/2024)	\$1,203.89
Sublet Fee (12/2024)	\$268.80
<b>Total Due</b>	<b>\$3,100.38</b>

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)



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

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