



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

Return Service Requested

t0032231  
CLAUDE SIMON  
534 WEST 42ND ST PH 8  
NEW YORK NY 10036-6221

## STATEMENT

March 2025

### 10 PARK AVE TENANTS' CORP

Due Date	Amount Due	Account Number	Unit
03/01/2025	\$4,771.16	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	\$3,187.59
Cable Fee (03/2025)	\$53.30
Capital Assessment (03/2025)	\$33.50
Maintenance (03/2025)	\$1,227.97
Sublet Fee (03/2025)	\$268.80
<b>Total Due</b>	<b>\$4,771.16</b>

pd 3/13 1579.02  
Bal 3192.14

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](http://WWW.AKAM.COM/PAYONLINE)



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

Due Date	Amount Due	Account Number	Unit
03/01/2025	\$4,771.16	t0032231	0009H

Registration Code

3CR9WS14

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 PH 8  
NEW YORK NY 10036-6221

70241065238416161918181917100000047711603012025000000005

**THIS PAGE INTENTIONALLY LEFT BLANK**