



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				June 2025
10 PARK AVE TENANTS' CORP				
Due Date	Amount Due	Account Number	Unit	
06/01/2025	\$9,711.96	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	\$6,687.48
Cable Fee (06/2025)	\$53.30
Capital Assessment (06/2025)	\$33.50
Maintenance (06/2025)	\$1,227.97
Special Assmt (06/2025)	\$1,440.91
Sublet Fee (06/2025)	\$268.80
Total Due	\$9,711.96

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

▼ Please detach and return coupon with your payment ▼

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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 PH 8
NEW YORK NY 10036-6221

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