



**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				January 2025
10 PARK AVE TENANTS' CORP				
Due Date	Amount Due	Account Number	Unit	
01/01/2025	\$3,185.25	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	PAID JAN 13----->>>> \$1,606.23
Cable Fee (01/2025)	\$53.30
Capital Assessment	\$33.50
Maintenance (01/2025)	\$1,227.97
Tax Abatement 2021-2022	-\$4.55
Sublet Fee (01/2025)	\$268.80
<b>Total Due</b>	<b>\$3,185.25</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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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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