

**akam**

260 Madison Avenue  
12th Floor  
New York, NY 10016  
212-986-0001

**STATEMENT**

06/01/18

**TEN PARK AVE TENANTS CORP**

Statement Date	Amount Due	Account Number	Unit
06/01/18	\$2872.73	010-180	9H
Registration Code		4F0E29	

010-180  
CLAUDE SIMON  
534 WEST 42ND ST  
PH8  
NEW YORK, NY 10036

**FOR ONLINE PAYMENTS, PLEASE VISIT  
WWW.AKAM.COM/PAYONLINE**

- ✓ View current bills
- ✓ Pay your bill
- ✓ Review balance
- ✓ Review past bills
- ✓ Update your information

**FOR BILLING INQUIRIES, PLEASE CALL (212) 986-0001.**

This bill reflects payments processed through 5/18/18

Item	Balance
MAINTENANCE	\$1091.96
MAINT. ARRE	\$1091.96
LATE FEE AR	\$25.00
SUBLET FEE	\$322.50
SUBL ARREAR	\$322.50
INTEREST AR	\$18.81
SPCL ASSESS	\$1252.85
TAX ABATEME	(\$1252.85)
	\$2872.73

**HAVE AN ENJOYABLE SUMMER FROM YOUR AKAM TEAM!**

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

▼ Please detach and return coupon with your payment ▼

COUPON MUST ACCOMPANY PAYMENT. PAY ONLINE AT [WWW.AKAM.COM/PAYONLINE](http://WWW.AKAM.COM/PAYONLINE)

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**Please make checks payable to:**  
TEN PARK AVE TENANTS CORP

**Please return to:**

AKAM ASSOCIATES, INC.  
P.O. BOX 355  
EMERSON, NJ 07630

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06/01/18	\$2872.73	010-180	9H
Registration Code		4F0E29	

**Name:**

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

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