



260 MADISON AVENUE  
12TH FLOOR  
NEW YORK, NY 10016

Return Service Requested

**STATEMENT**

September 2021

**TEN PARK AVE TENANTS CORP**

Due Date	Amount Due	Account Number	Unit
09/01/2021	\$1,442.51	010-180	9H

**Registration Code****4F0E29**

0818016541 PRESORT PBPS003 &lt;3&gt;



010-180  
CLAUDE SIMON  
PH8  
534 WEST 42ND ST  
NEW YORK NY 10036-6219

FOR ONLINE PAYMENTS, PLEASE VISIT  
WWW.CLICKPAY.COM/AKAM

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

FOR CLICKPAY INQUIRIES CALL 1-800-533-7901

This bill reflects payments processed through 8/17/21

Item	Balance
MAINTENANCE	\$1,091.96
SUBLET FEE	\$268.80
ASSESSMENT	\$33.50
CABLE	\$48.25
<b>Total Due</b>	<b>\$1,442.51</b>

9/17/21  
cb #39596

We invite you to connect with us at [feedback@akam.com](mailto:feedback@akam.com) as your comments help us enhance the services we deliver to you, our valued client.

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

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