



260 MADISON AVENUE
12TH FLOOR
NEW YORK, NY 10016

Return Service Requested

6796020579 PRESORT PBPS006 <3>



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

STATEMENT

December 2022

TEN PARK AVE TENANTS CORP

Due Date	Amount Due	Account Number	Unit
12/01/2022	\$7,210.82	010-180	9H
Registration Code		4F0E29	

FOR ONLINE PAYMENTS, PLEASE VISIT
WWW.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

This bill reflects payments processed through 11/17/22

Item	Balance
MAINTENANCE	\$1,091.96
MAINT. ARRE	\$1,091.96
LATE FEE AR	\$25.00
SUBLET FEE	\$268.80
SUBL ARREAR	\$4,569.60
ASSESSMENT	\$33.50
ASSE ARREAR	\$33.50
CABLE	\$48.25
CABLE ARREA	\$48.25
Total Due	\$7,210.82

We invite you to connect with us at 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.

▼ Please detach and return coupon with your payment ▼

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COUPON MUST ACCOMPANY PAYMENT. PAY ONLINE AT WWW.AKAM.COM/PAYONLINE



260 MADISON AVENUE
12TH FLOOR
NEW YORK, NY 10016
212-986-0001

Due Date	Amount Due	Account Number	Unit
12/01/2022	\$7,210.82	010-180	9H
Registration Code		4F0E29	

Make Check Payable To:
TEN PARK AVE TENANTS CORP

Remit To:

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



Bill To:

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

003002 010180 000721082 1222 70241065235