



260 MADISON AVENUE
12TH FLOOR
NEW YORK, NY 10016

Return Service Requested

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

6796020579 PRESORT PBPS006 <3>

010-180 CLAUDE SIMON

PH8

534 WEST 42ND ST
NEW YORK NY 10036-6219

FOR ONLINE PAYMENTS, PLEASE VISIT
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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.

12/17/22 db #40154
#2067.51

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

▼ Please detach and return coupon with your payment ▼

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