



99 PARK AVENUE  
14TH FLOOR  
NEW YORK, NY 10016

Return Service Requested

4414018340 PRESORT PBPS003 <3>



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

## STATEMENT

May 2023

### TEN PARK AVE TENANTS CORP

Due Date	Amount Due	Account Number	Unit
05/01/2023	\$3,173.27	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 4/18/23

Item	Balance
MAINTENANCE	\$1,146.56
LATE FEE AR	\$25.00
SUBLET FEE	\$268.80
SUBL ARREAR	\$1,147.10
ASSE ARREAR	\$67.00
CABLE	\$50.00
CABLE ARREA	\$296.50
CAPITAL ASSESSMENT	\$33.50
CPTL ARREAR	\$134.00
TAX ABATEMENT	\$4.81
<b>Total Due</b>	<b>\$3,173.27</b>

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.

▼ Please detach and return coupon with your payment ▼

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



99 PARK AVENUE  
14TH FLOOR  
NEW YORK, NY 10016  
212-986-0001

Due Date	Amount Due	Account Number	Unit
05/01/2023	\$3,173.27	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

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