



99 PARK AVENUE
14TH FLOOR
NEW YORK, NY 10016

Return Service Requested

3834021212 PRESORT PBPS003 <3>



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



STATEMENT

July 2023

TEN PARK AVE TENANTS CORP

Due Date	Amount Due	Account Number	Unit
07/01/2023	\$2,161.76	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 6/20/23

Item	Balance
MAINTENANCE	ok \$1,146.56
LATE FEE AR	\$25.00
SUBLET FEE	ok \$268.80
CABLE	ok \$50.00
CAPITAL ASSESSMENT	\$33.50
SPCL ARREAR	\$633.09
TAX ARREAR	\$4.81
Total Due	\$2,161.76
	1448.86

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 ▼

Page 1 of 2

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

Due Date	Amount Due	Account Number	Unit
07/01/2023	\$2,161.76	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 000216176 0723 70241065235

