



99 PARK AVENUE
14TH FLOOR
NEW YORK, NY 10016

Return Service Requested

3356016576 PRESORT PBPS004 <3>



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

STATEMENT

August 2023

TEN PARK AVE TENANTS CORP

Due Date	Amount Due	Account Number	Unit
08/01/2023	\$3,416.82	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 7/18/23

Item	Balance
MAINTENANCE	\$1,146.56
MAINT. ARRE	Paid 1146.56 \$1,146.56
LATE FEE AR	50 \$50.00
SUBL ARREAR	33.50 \$268.80
CABLE	paying 1230.06 \$50.00
CABLE ARREA	\$50.00
CAPITAL ASSESSMENT	\$33.50
CPTL ARREAR	\$33.50
SPCL ARREAR	\$633.09
TAX ARREAR	\$4.81
Total Due	\$3,416.82

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



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

Due Date	Amount Due	Account Number	Unit
08/01/2023	\$3,416.82	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 000341682 0823 70241065238