



99 PARK AVENUE  
14TH FLOOR  
NEW YORK, NY 10016

Return Service Requested

1334021368 PRESORT PBPS003 <3>



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

## STATEMENT

September 2023

### TEN PARK AVE TENANTS CORP

Due Date	Amount Due	Account Number	Unit
09/01/2023	\$1,992.96	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 8/20/23

Item	Balance
MAINTENANCE	\$1,146.56
LATE FEE AR	\$25.00
CABLE	\$50.00
CABLE ARREA	\$33.00
CAPITAL ASSESSMENT	\$33.50
CPTL ARREAR	\$67.00
SPCL ARREAR	\$633.09
TAX ARREAR	\$4.81
<b>Total Due</b>	<b>\$1,992.96</b>

Note: The arrears are incorrect. I've written and called multiple times. I'm paying 1230.06

Also, the sublet fee disappeared. I'm still subletting Attached is the renewal.

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
09/01/2023	\$1,992.96	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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