

# Service Certification for SLD Invoices

SLD Invoice Number	23933358
Invoice Line Number	8006727
Service Provider Name	Simi securities
Service Provider SPIN	143037488
Service Provider Invoice #	Rsth 4
Undiscounted Invoice Amount	\$15,750
Discounted Invoice Amount	\$12,600

Applicant Name Yeshiva Rabbi S R Hirsch Admin Office	
Representative / Contact Name <i>Jonathan Miron</i>	Representative / Contact Title <i>Administrator</i>
Representative / Contact Phone <i>212-568-6250</i>	
Billed Entry Number (BEN) 16078165	471 Number 1029466
FRN 2797010	Date Goods/Services Delivered <i>4/1/16 - 6/30/16</i>
Date Goods/Services were or will be installed	Date Applicant Portion Paid and Check No. or Date will be Paid <i>25990 - 5/12/16</i> <i>25758 - 2/25/16</i>

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of detailed vendor invoice must be attached. Copy of supporting contract must be attached if indicated below	Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>	
Signed: <i>Jonathan Miron</i>	Date: <i>5/23/17</i>
Signed:	Date: