

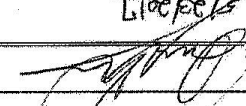
Service Certification for SLD Invoices

SLD Invoice Number	2380191
Invoice Line Number	7956246
Service Provider Name	Siml securities
Service Provider SPIN	143037488
Service Provider Invoice #	Chaya mushka
Undiscounted Invoice Amount	\$8,000
Discounted Invoice Amount	\$7,200

Applicant Name Monsey Belis Chaya Mushka	
Representative / Contact Name KABEI DRYID KACAM	Representative / Contact Title BGM
Representative / Contact Phone 845-634-7400 #1	
Billed Entity Number (BEN) 16063024	471 Number 1034152
FRN 2813885	Date Goods/Services Delivered 3/1/16 - 6/30/16
Date Goods/Services were or will be installed	Date Applicant Portion Paid and Check No. or Date will be Paid JULY 15, 2017

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.

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 above.	Copy of supporting contract must be attached if indicated below
Contract with Service Provider above is for 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: 	Signed:
Date: 7/29/2017	Date: