

Service Certification for SLD Invoices

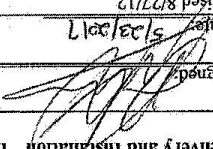
SLD Invoice Number	2366257
Invoice Line Number	7913148
Service Provider Name	Siml securities
Service Provider SPIN	143037488
Service Provider Invoice #	143037488
Undiscounted Invoice Amount	\$4,000
Discounted Invoice Amount	\$3,600

Applicant Name Monsey Beis Chaya Mushka	
Representative / Contact Name RABBI DAVID KAGAN	D CM
Representative / Contact Title	845-634-7400 #1
Representative / Contact Phone	16063024
Billed Entity Number (BEN)	1034152
471 Number	2813885
FRN	11/11/16 - 2/28/16
Date Goods/Services Delivered	
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.

Copy of detailed vendor invoice must be attached.
 Contract with Service Provider above is for
 Delivery only Yes ☒ No ☐
 Delivery and Installation Yes ☐ No ☒

Copy of supporting contract must be attached if indicated below
 Supporting Contract Required YES ☐ NO ☐

Signed: 
 Date: 5/23/2017

Schools and Library Division (USAC)
 Revised 8/27/12