**CHIEF FINANCIAL OFFICER/TREASURER CERTIFICATION**

For financial information pertaining to the 105(l) Lease: [Beginning Year] – [Ending Year]

I, (Insert Name), [Tribal Treasurer or Chief Financial Officer] of the [Tribe or Tribal Organization], hereby certify that the financial information and documentation provided to the Department of the Interior for purposes of negotiating an ISDEAA 105(l) Facility Lease Agreement is, to the best of my knowledge, true and accurate.

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_