



# Metropolitan Transportation Authority

## 2021 ANNUAL REPORTS CERTIFICATION

We certify based upon our knowledge and belief as follows:

1. the information contained in the 2021 Annual Reports submitted with this Certification are accurate, correct and does not contain any untrue statement of material fact;
2. the information contained in the 2021 Annual Reports submitted with this Certification does not omit any material fact, which if omitted would cause the financial statements to be misleading in light of the circumstances under which such statements are made; and
3. the information contained in the 2021 Annual Reports fairly presents in all material respects the financial condition and results of operations of the Metropolitan Transportation Authority as of and for the periods represented in the financial statements.

Lamond W. Kearse  
Chief Compliance Officer

Date:

7/29/22

Kevin Willens  
Chief Financial Officer

Date:

7/29/22

Janno Lieber  
Chairman and Chief Executive Officer

Date:

8.1.22