

Approval Information

Public/High Profile Figure No

High Risk Jurisdiction No

High Risk Business No

Is this a Foreign Bank? No
"Foreign Bank" as defined in the USA
PATRIOT Act.

Banker: Paul V Morris/JPMCHASE

LE/OU: 102/29338

Senior Manager: Marcus Sheridan/JPMCHASE

Annual / Periodic Review Information

Annual/Periodic Review 36 months
Due in:

Periodic Review Comments :

Banker Approval Information

Sponsorship affirmation -

Based on my due diligence and the information provided , I approve and accept sponsorship of 116 East 65th St., LLC ~ as a Client from inception and throughout the client relationship.

Mary C Casey 02/17/2009 10:26:27 AM

Senior Manager Approval Information

Based on the information provided and the approval granted by *Mary C Casey*, I approve the acceptance of 116 East 65th St., LLC ~ as a Client.

Marcus Sheridan 02/24/2009 05:39:00 PM

Quality Reviewer Information

1st Quality Review Comment: Bonnie K Perry on 2/25/2009 1:56:28 PM Comments : Ok to approve.

2nd Quality Review Comment:

3rd Quality Review Comment:

4th Quality Review Comment:

5th Quality Review Comment:

Admin Comments

Admin Comments: Removed flag - Sonar alerts only.

By: Bonnie K Perry/JPMCHASE

Date: 10/30/2009 03:57:41 PM

Admin Comments History :

Document History

Created: 01/23/2009

By: Maria A. Couto

Last Modified: 10/30/2009

By: Bonnie K Perry

Submitted: 02/24/2009 05:39:00 PM

By: Marcus Sheridan