

Bank of America



Bank of America NA
Subpoena Processing #5473
Mail Code CA9-705-05-19
PO Box 3609
Los Angeles CA, 90051

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IN CLERK'S OFFICE

AUG 16 2007

U.S. DISTRICT COURT
MID. DIST. TENN.

DECLARATION OF CUSTODIAN OF RECORDS

Date: August 15, 2007

PETER J. STRIANSE
TUNE, ENTREKIN & WHITE, P.C.
1700 AMSOUTH CTR., 315 DEADERICK ST.
NASHVILLE, TN 37238

RE: KURT EICHENWALD

Legal Order Type: Federal Subpoena

Reference: 1287-14AUG07

Agency Case Number: 3:05-00185

Date Served: June 27, 2007

I, Francisco A. Valerio declare that I am employed by Bank of America N.A. in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for documents and/or information produced under the referenced legal order. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required concerning the records produced herein. I certify the authenticity of the records produced herewith and that they were:

- A) Made at or near the time of the occurrence, condition or event of the matters set forth by, or from information transmitted by, a person with knowledge of those matters.
- B) Kept in the course of regularly conducted activity.
- C) Made by the regularly conducted activity as a regular practice, by the personnel of the business.

The identity of the records produced are as follows: Signature card(s), Statements, Total number of Bank documents included is 41 pages. This does not include the Notarized Affidavit of Business Records.

The enclosed records are true copies of bank records in the custodian's possession as described in the referenced legal order. I am familiar with the mode of preparation of the enclosed records and they are prepared as follows:

RE: KURT EICHENWALD

Reference: 1287-14AUG07

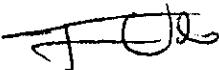
Legal Order Type: Federal Subpoena

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STATEMENTS: Each statement was prepared after the closing date of the account cycle as indicated on the statement. The statement reflects debits (from checks, point of sale, ATM and teller withdrawals, fees, etc.) and credits (deposits, etc.) to the account during the period covered by the statement.

SIGNATURE CARDS: The customer whose name appears on the signature card submitted the form to the Bank to open deposit account(s). The customer provided information which was relied upon by the Bank. The customer signed the form. The signature card was stored at and retrieved from the Banking Center or the Bank's record center.

I declare under penalty of perjury that the foregoing is true and correct. Executed on this 15 day of August, 2007, in the City of Los Angeles, State of California.

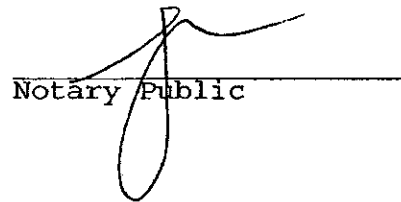


Francisco A. Valerio
Operations Team Manager
615T0B

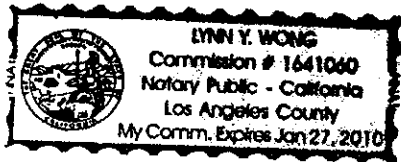
STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

The foregoing was acknowledged before me this 15 day of August, 2007, by Francisco A. Valerio the Custodian of Records of Bank of America, N.A., on behalf of the Corporation.

(Notary Seal)



Notary Public



PBAR:67

Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balance(\$)	Transaction
06-07			
06-07			
06-07			
06-08			
06-08			
06-08			
06-08	25.00-	7,925.66	CheckCard 0607 Paypal *greg [REDACTED] 17086
06-08	25.00-	7,900.66	CheckCard 0607 Paypal *greg [REDACTED]
06-08	25.00-	7,875.66	CheckCard 0607 Paypal *greg [REDACTED] 98640
06-08	25.00-	7,850.66	CheckCard 0607 Paypal *greg [REDACTED] 89166
06-08	25.00-	7,825.66	CheckCard 0607 Paypal *greg [REDACTED] 2638585
06-08	25.00-	7,800.66	CheckCard 0607 Paypal *greg [REDACTED] 4022204
06-08	25.00-	7,775.66	CheckCard 0607 Paypal *greg [REDACTED] 0781115
06-08	25.00-	7,750.66	CheckCard 0607 Paypal *greg [REDACTED] 51389174
06-08	25.00-	7,725.66	CheckCard 0607 Paypal *greg [REDACTED] 1389182
06-08	10.00-	7,715.66	CheckCard 0607 Paypal *greg [REDACTED] 80568
06-08	1.00-	7,714.66	CheckCard 0607 Paypal *greg [REDACTED] 498608
06-08	1.00-	7,713.66	CheckCard 0607 Paypal *greg [REDACTED] 198525
06-09	2,000.00-	5,713.66	CheckCard 0607 Paypal *greg [REDACTED] 12361451
06-09			Counter Debit
06-09			
06-10			
06-10			
06-10			
06-13			
06-13			
06-13			

pal

Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balance(\$)	Transaction
06-21			
06-21			
06-21			
06-22			
06-22			
06-22			
06-23			
06-24			
06-24	320.00-	10,980.11	CheckCard 0623 Paypal *greg 733 CA [REDACTED] 11864
06-24	101.50	10,878.61	[REDACTED] Withdrawl
06-24			
06-24			
06-24			

Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balance(\$)	Transaction
06-27			
06-27	350.00-	9,771.49	CheckCard 0624 Paypal *greg 7733 CA [REDACTED] 224445
06-27		9,522.40	San Geronimo [REDACTED]
06-27			
06-27			
06-27			
06-27			
06-27			

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