

EXHIBIT E



Summons and Subpoenas Department
 PO Box 29728 S4001-01F
 Phoenix, AZ 85038
 Voice: (480)724-2000

BUSINESS RECORDS DECLARATION

I, Shatalya Kelley, am over the age of eighteen and I declare that I am employed by Wells Fargo Bank, N.A. ("Wells Fargo") in the Summons and Subpoenas Department and am a duly authorized and qualified witness to certify the authenticity of the attached documents and/or information produced pursuant to the legal order. Wells Fargo reserves the right to designate another Custodian as it deems appropriate in the event an actual appearance is required concerning the records produced. I certify that the attached records:

- A) Were prepared by personnel of Wells Fargo in the ordinary course of business at or near the time of the acts, conditions or events described in the records; and
- B) It was the ordinary course of business for Wells Fargo employees or representatives with knowledge of the act, event, or condition recorded to make the record or transmit the information therein to be included in such record.
- C) The records attached are true and correct copies of the business records as maintained by Wells Fargo.

The records produced are described as follows:

Case number: 21803382

Document Type	Account #	Paper Count	Total Copies
Checks Only	XXXXXX4621	172	172
Signature Cards	XXXXXX4621	3	3
XCC Statements	XXXXXXXXXXXX1835	34	34
Checks Only	XXXXXX9141	0	0
No records found with the information provided			
Signature Cards	XXXXXX9141	3	3
Deposits with offsets	XXXXXX9141	4	4
Statements	XXXXXX4621	79	79
Statements for this account are also combined with account(s) 9141 for the time period you have requested.			
Statements	XXXXXX9141	378	378
Deposits with offsets	XXXXXX4621	220	220
Total Copies Delivered:			893

Additional comments:

The bank's standard record retention period is seven years.

I declare under penalty of perjury under the law(s) of the state of Utah that the foregoing is true and correct according to my knowledge and belief. Executed on this 31st day of May, 2019, in the City of Tempe, State of ARIZONA.

Shafesa Kelley

Subpoena Processing Representative

Image copies of requested transactions may be missing for the following reasons: Items not imaged, corrupted, blank, damaged, destroyed or not available, item(s) piggy-backed, electronic transaction(s). If the legal order requests certain types of loan information and other non-depository information, it was forwarded to other departments and they will respond to you directly.



Summons and Subpoenas Department
PO Box 29728 S4001-01F
Phoenix, AZ 85038
Voice: (480)724-2000

BUSINESS RECORDS DECLARATION

I, Tiffany Taylor, declare that I am employed by Wells Fargo Bank, N.A. in the Summons and Subpoenas Department and am a duly authorized and qualified witness to certify the authenticity of the attached documents and/or information produced pursuant to the legal order. The Bank reserves the right to designate another Custodian as it deems appropriate in the event an actual appearance is required concerning the records produced. I certify that the attached records:

- A) Were prepared by personnel of Wells Fargo in the ordinary course of business at or near the time of the acts, conditions or events described in the records; and
- B) It was the ordinary course of business for Wells Fargo employees or representatives with knowledge of the act, event, or condition recorded to make the record or transmit the information therein to be included in such record.

The records produced are described as follows:

Case number: 17598455

Document Type	Account #	Paper Count	Total Copies
Statements	XXXXXX5182	0	0
Combined with account ending 7240.			
Checks/Debits	XXXXXX4148	0	0
All transactions requested are electronic and no images are available			
Deposits with offsets	XXXXXX3691	0	0
All transactions requested are electronic and no images are available			
Deposits with offsets	XXXXXX7240	2	2
Signature Cards	XXXXXX2478	6	6
Combined with account ending 3214.			
XCC Statements	XXXXXXXXXXXX5073	4	4
Signature Cards	XXXXXX2814	5	5
Combined with account ending 1774.			
Statements	XXXXXX2478	25	25
Statements	XXXXXX1774	45	45
Deposits with offsets	XXXXXX5361	2	2
Signature Cards	XXXXXX3214	3	3
Statements	XXXXXX5361	32	32
Statements	XXXXXX3691	42	42
Combined with account ending 6629.			
Checks/Debits	XXXXXX5361	0	0
All transactions requested are electronic and no images are available			
XCC Statements	XXXXXXXXXXXX7393	32	32
Signature Cards	XXXXXX5361	5	5
Signature Cards	XXXXXX1774	4	4
Statements	XXXXXX3214	35	35
Checks/Debits	XXXXXX6629	0	0
All transactions requested are electronic and no images are available			

Case No: 17598455; Agency Case No: 215CV00828DNBCW

Document Type	Account #	Paper Count	Total Copies
Signature Cards	XXXXXX7240	2	2
Application	XXXXXXXXXX0001	0	0
Unable to locate any applications for the time frame requested.			
Statements	XXXXXX3691	6	6
Combined with account ending 6629.			
Deposits with offsets	XXXXXX4501	462	462
Deposits with offsets	XXXXXX2478	2	2
Signature Cards	XXXXXX6629	4	4
XCC Applications	XXXXXXXXXXXX359E	0	0
Unable to locate an application for the time frame requested.			
Statements	XXXXXX1774	6	6
XCC Statements	XXXXXXXXXXXX170E	52	52
Checks/Debits	XXXXXX2450	247	247
Checks/Debits	XXXXXX0409	0	0
All transactions requested are electronic and no images are available			
Signature Cards	XXXXXX0409	7	7
Combined with account ending 4501.			
Checks/Debits	XXXXXX2814	0	0
All transactions requested are electronic and no images are available			
Statements	XXXXXX6629	0	0
Combined with account ending 3691.			
Statements	XXXXXX2478	4	4
Deposits with offsets	XXXXXX2814	0	0
All transactions requested are electronic and no images are available			
Deposits with offsets	XXXXXX3214	12	12
Deposits with offsets	XXXXXX4148	2	2
Checks/Debits	XXXXXX7240	8	8
XCC Applications	XXXXXXXXXXXX739E	0	0
Unable to locate the Application for the time frame requested.			
Checks/Debits	XXXXXX2478	1	1
Checks/Debits	XXXXXX4501	502	502
Statements	XXXXXX2814	3	3
Deposits with offsets	XXXXXX0409	0	0
All transactions requested are electronic and no images are available			
Statements	XXXXXX4501	7	7
Combined with account ending 0409.			
Statements	XXXXXX2450	45	45
Signature Cards	XXXXXX3691	8	8
Combined with account ending 6629.			
Statements	XXXXXX4501	59	59
Combined with account ending 0409.			
Deposits with offsets	XXXXXX2450	2	2
Statements	XXXXXX4148	4	4
Checks/Debits	XXXXXX3691	0	0
All transactions requested are electronic and no images are available			
Deposits with offsets	XXXXXX6629	0	0
All transactions requested are electronic and no images are available			
Deposits with offsets	XXXXXX1774	39	39

Document Type	Account #	Paper Count	Total Copies
XCC Statements	XXXXXXXXXXXX359E	8	8
Statements	XXXXXX2814	30	30
Checks/Debits	XXXXXX1774	22	22
Signature Cards	XXXXXX5182	4	4
Combined with account ending 7240.			
Signature Cards	XXXXXX4501	0	0
Signature Cards	XXXXXX4148	7	7
XCC Applications	XXXXXXXXXXXX5073	0	0
Unable to locate any application for account number 4856200231135073 for the time frame requested.			
Checks/Debits	XXXXXX5182	0	0
All transactions requested are electronic and no images are available			
Checks/Debits	XXXXXX3214	0	0
All transactions requested are electronic and no images are available			
Statements	XXXXXX7240	6	6
Combined with account ending 5182.			
Statements	XXXXXX0409	0	0
Combined with account ending 4501.			
XCC Applications	XXXXXXXXXXXX1703	0	0
Unable to locate any credit card application for the time frame requested.			
Financial Statements	XXXXXXXXXX0001	0	0
Unable to locate any statements for the time frame requested.			
Statements	XXXXXX4148	30	30
Statements	XXXXXX7240	45	45
Combined with account ending 5182.			
Deposits with offsets	XXXXXX5182	0	0
All transactions requested are electronic and no images are available			
Signature Cards	XXXXXX2450	6	6

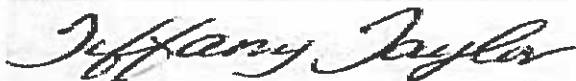
Total Copies Delivered: 1,884

Additional comments: Unable to locate accounts in the name of LTBA or Defendant LTB1 LLC with the information provided.

Additional comments: <optional>

The bank's standard record retention period is seven years.

I declare under penalty of perjury under the law(s) of the state of Utah that the foregoing is true and correct according to my knowledge and belief. Executed on this 21st day of March, 2017, in the City of Chandler, State of ARIZONA.



Subpoena Processing Representative

Image copies of requested transactions may be missing for the following reasons: Items not imaged, corrupted, blank, damaged, destroyed or not available, item(s) piggy-backed, electronic transaction(s). If the legal order requests certain types of loan information and other non-depository information, it was forwarded to other departments and they will respond to you directly.



Summons and Subpoenas Department
 PO Box 29728 S3928-020
 Phoenix, AZ 85038
 Voice: (480)724-2000

BUSINESS RECORDS DECLARATION

I, Connie Mitchareune, declare that I am employed by Wells Fargo Bank, N.A. in the Summons and Subpoenas Department and am a duly authorized and qualified witness to certify the authenticity of the attached documents and/or information produced pursuant to the legal order. The Bank reserves the right to designate another Custodian as it deems appropriate in the event an actual appearance is required concerning the records produced. I certify that the attached records:

- A) Were prepared by personnel of Wells Fargo in the ordinary course of business at or near the time of the acts, conditions or events described in the records; and
- B) It was the ordinary course of business for Wells Fargo employees or representatives with knowledge of the act, event, or condition recorded to make the record or transmit the information therein to be included in such record.

The records produced are described as follows:

Case number: 16211523

Document Type	Account #	Paper Count	Total Copies
Statements	XXXXXX5361	3	3
Statements	XXXXXX6629	27	27
XCC Applications	XXXXXXXXXXXX5073	0	0
Application for account ending 5073 combined with signature card for account 7151310898.			
Statements	XXXXXX3214	171	171
Statements	XXXXXX4148	4	4
Deposits with offsets	XXXXXX3214	75	75
Deposits with offsets	XXXXXX0898	0	0
All transactions requested are electronic and no images are available			
Statements	XXXXXX3691	250	250
Statements	XXXXXX1774	173	173
Checks/Debits	XXXXXX0898	0	0
All transactions requested are electronic and no images are available			
Checks/Debits	XXXXXX2478	0	0
All transactions requested are electronic and no images are available			
Checks/Debits	XXXXXX3691	46	46
Statements	XXXXXX1774	6	6
Checks/Debits	XXXXXX2620	0	0
All transactions requested are electronic and no images are available			
Signature Cards	XXXXXX7240	6	6
Signature Cards	XXXXXX0409	0	0
Signature cards are combined with account 6685214501.			
Debits to Close	XXXXXX2620	0	0
Account 7151322620 closed by the bank on 3/29/13 with a \$0.00 balance.			
Checks/Debits	XXXXXX2814	0	0
All transactions requested are electronic and no images are available			

Case No: 16211523; Agency Case No: 215CV00828DNBCW

Document Type	Account #	Paper Count	Total Copies
Signature Cards	XXXXXX1532	4	4
Statements	XXXXXX2478	4	4
Signature Cards	XXXXXX1774	9	9
Statements	XXXXXX4501	300	300
Signature Cards	XXXXXX2478	3	3
Deposits with offsets	XXXXXX2620	0	0
All transactions requested are electronic and no images are available			
Statements	XXXXXX7240	6	6
Statements	XXXXXX3691	6	6
Statements	XXXXXX2814	4	4
Financial Statements	XXXXXXXXXX0001	174	174
XCC Statements	XXXXXXXXXXXX5073	16	16
Statements	XXXXXX4148	153	153
XCC Applications	XXXXXXXXXXXX1703	2	2
Checks/Debits	XXXXXX7240	60	60
Signature Cards	XXXXXX4148	7	7
Checks/Debits	XXXXXX1774	132	132
Checks/Debits	XXXXXX4148	69	69
Statements	XXXXXX5361	77	77
Application	XXXXXXXXXX0001	0	0
Unable to locate an application for account 65433312610001, for the time frame requested.			
XCC Applications	XXXXXXXXXXXX7395	0	0
Application for account ending 7395 combined with signature card for account 7484935361.			
Deposits with offsets	XXXXXX3691	37	37
Signature Cards	XXXXXX2620	7	7
XCC Statements	XXXXXXXXXXXX1703	90	90
Checks/Debits	XXXXXX3214	9	9
Statements	XXXXXX2450	145	145
Deposits with offsets	XXXXXX4148	85	85
Deposits with offsets	XXXXXX1774	159	159
Signature Cards	XXXXXX3214	6	6
Signature Cards	XXXXXX6629	4	4
Deposits with offsets	XXXXXX6629	2	2
Signature Cards	XXXXXX5361	5	5
Checks/Debits	XXXXXX0409	0	0
All transactions requested are electronic and no images are available			
Statements	XXXXXX2620	6	6
Signature Cards	XXXXXX0898	5	5
SBX Research	UTFSBXXXXX0135	7	7
Statements	XXXXXX7240	283	283

Document Type	Account #	Paper Count	Total Copies
Checks/Debits	XXXXXX5182	0	0
All transactions requested are electronic and no images are available			
Statements	XXXXXX0898	9	9
Debits to Close	XXXXXX0898	0	0
Account 7151310898 closed by the bank on 3/29/13 with a \$0.00 balance.			
Debits to Close	XXXXXX1532	0	0
Account 6485061532 transferred funds on 12/10/15 of \$1.19 to account 9010543214.			
Signature Cards	XXXXXX2814	0	0
Signature cards are combined with account 9042861774.			
Statements	XXXXXX0409	2	2
Deposits with offsets	XXXXXX2450	22	22
Deposits with offsets	XXXXXX7240	104	104
Checks/Debits	XXXXXX4501	3,050	3,050
Account Opening	XXXXXXXXXX0001	0	0
Unable to locate opening documents for account 65433312610001, for the time frame requested.			
Statements	XXXXXX2814	119	119
Deposits with offsets	XXXXXX0409	0	0
All transactions requested are electronic and no images are available			
SBX Research	UTFSBXXXXXX103B	7	7
XCC Applications	XXXXXXXXXXXX359E	2	2
Statements	XXXXXX2478	99	99
Deposits with offsets	XXXXXX1532	2	2
Checks/Debits	XXXXXX5361	10	10
Signature Cards	XXXXXX3691	8	8
Statements	XXXXXX4501	8	8
Deposits with offsets	XXXXXX5361	14	14
Deposits with offsets	XXXXXX2478	23	23
Signature Cards	XXXXXX2450	6	6
Checks/Debits	XXXXXX1532	1	1
Signature Cards	XXXXXX4501	7	7
Statements	XXXXXX5182	0	0
Statements are combined with account 1690327240.			
Deposits with offsets	XXXXXX2814	2	2
Statements	XXXXXX1532	7	7
Checks/Debits	XXXXXX2450	938	938
Deposits with offsets	XXXXXX4501	3,935	3,935
Checks/Debits	XXXXXX6629	1	1
Statements	XXXXXX2450	5	5
Deposits with offsets	XXXXXX5182	3	3
Statements	XXXXXX3214	3	3
XCC Statements	XXXXXXXXXXXX739E	104	104

Document Type	Account #	Paper Count	Total Copies
Signature Cards	XXXXXX5182	0	0
Signature cards are combined with account 1690327240.			

Total Copies Delivered: 11,128

Additional comments: Unable to locate records for LTB with registered agent address of 3835 Broadmead St. Las Vegas, NV 89147.

Additional comments: <optional>

The bank's standard record retention period is seven years.

I declare under penalty of perjury under the law(s) of the state of Utah that the foregoing is true and correct according to my knowledge and belief. Executed on this 18th day of January, 2017, in the City of Chandler, State of ARIZONA.



Subpoena Processing Representative

Image copies of requested transactions may be missing for the following reasons: Items not imaged, corrupted, blank, damaged, destroyed or not available, item(s) piggy-backed, electronic transaction(s). If the legal order requests certain types of loan information and other non-depository information, it was forwarded to other departments and they will respond to you directly.