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*Counsel for Plaintiffs*

**IN THE DISTRICT COURT OF THE FOURTH JUDICIAL DISTRICT OF THE  
STATE OF IDAHO, IN AND FOR THE COUNTY OF ADA**

ST. LUKE'S HEALTH SYSTEM, LTD; ST.  
LUKE'S REGIONAL MEDICAL CENTER,  
LTD; CHRIS ROTH, an individual;  
NATASHA D. ERICKSON, MD, an  
individual; and TRACY W. JUNGMAN, NP,  
an individual,

Plaintiffs,

vs.

AMMON BUNDY, an individual; AMMON  
BUNDY FOR GOVERNOR, a political  
organization; DIEGO RODRIGUEZ, an  
individual; FREEDOM MAN PRESS LLC, a  
limited liability company; FREEDOM MAN  
PAC, a registered political action committee;  
and PEOPLE'S RIGHTS NETWORK, a  
political organization and an unincorporated  
association,

Defendants.

Case No. CV01-22-06789

**ORDER AWARDING FEES AND COSTS  
RE COURT'S JUNE 13, 2023 ORDER  
AWARDING FEES ON MOTIONS FOR  
SANCTIONS RE: DEPOSITIONS**

This matter came before the Court on Plaintiffs' Motion for Award of Attorneys' Fees Against Pursuant to Court's June 13, 2023 Memorandum Decision and Orders for Sanctions on Motions for Sanctions RE: Depositions ("Depositions Order").

THEREFORE, IT IS HEREBY ORDERED that Defendant Ammon Bundy make payment in the amount of \$8,233.76 to Plaintiffs no later than fourteen (14) days from the date of this Order.

THEREFORE, IT IS HEREBY ORDERED that Defendant Ammon Bundy for Governor make payment in the amount of \$3,037.81 to Plaintiffs no later than fourteen (14) days from the date of this Order.

THEREFORE, IT IS HEREBY ORDERED that Defendant People's Rights Network, make payment in the amount of \$3025.46 to Plaintiffs no later than fourteen (14) days from the date of this Order.

THEREFORE, IT IS HEREBY ORDERED that Abish-Husbandi, Inc. make payment in the amount of \$1857.41 to Plaintiffs no later than fourteen (14) days from the date of this Order.

THEREFORE, IT IS HEREBY ORDERED that Defendant Diego Rodriguez make payment in the amount of \$6018.07 to Plaintiffs no later than fourteen (14) days from the date of this Order.

THEREFORE, IT IS HEREBY ORDERED that Power Marketing Consultants, LLC, make payment in the amount of \$1524.07 to Plaintiffs no later than fourteen (14) days from the date of this Order.

THEREFORE, IT IS HEREBY ORDERED that Power Marketing Agency, LLC make payment in the amount of \$735.37 to Plaintiffs no later than fourteen (14) days from the date of this Order.

THEREFORE, IT IS HEREBY ORDERED that Freedom Tabernacle, Incorporated make payment in the amount of \$2505.07 to Plaintiffs no later than fourteen (14) days from the date of this Order.

DATED: \_\_\_\_\_

\_\_\_\_\_  
District Court Judge

## CERTIFICATE OF SERVICE

I hereby certify that I caused to be filed via iCourt and served a true and correct copy of the foregoing by the method indicated below, and addressed to the following:

Ammon Bundy for Governor  
People's Rights Network  
c/o Ammon Bundy  
P.O. Box 370  
Emmett, ID 83617

- U.S. Mail
- Hand Delivered
- Overnight Mail
- Email/iCourt/eServe:

Ammon Bundy  
Ammon Bundy for Governor  
People's Rights Network  
4615 Harvest Ln.  
Emmett, ID 83617-3601

- U.S. Mail
- Hand Delivered
- Overnight Mail
- Email/iCourt/eServe:

Freedom Man PAC  
Freedom Man Press LLC  
c/o Diego Rodriguez  
1317 Edgewater Dr. #5077  
Orlando, FL 32804

- U.S. Mail
- Hand Delivered
- Overnight Mail
- Email/iCourt/eServe:

Diego Rodriguez  
1317 Edgewater Dr., #5077  
Orlando, FL 32804

- U.S. Mail
- Hand Delivered
- Overnight Mail
- Email/iCourt/eServe:  
[freedommanpress@protonmail.com](mailto:freedommanpress@protonmail.com)

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Jennifer M. Jensen  
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- Hand Delivered
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- Email/iCourt/eServe:  
efstidham@hollandhart.com  
jmjensen@hollandhart.com  
zjmcraney@hollandhart.com  
aehenderson@hollandhart.com

DATED: \_\_\_\_\_

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Clerk of the Court

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