

Erik F. Stidham (ISB #5483)
Jennifer M. Jensen (ISB #9275)
Alexandra S. Grande (ISB #9566)
Zachery J. McCraney (ISB #11552)
Anne E. Henderson (ISB #10412)
HOLLAND & HART LLP
800 W. Main Street, Suite 1750
Boise, ID 83702-5974
Telephone: 208.342.5000
Facsimile: 208.343.8869
E-mail: efstidham@hollandhart.com
jmjensen@hollandhart.com
asgrande@hollandhart.com
zmccraney@hollandhart.com
ahenderson@hollandhart.com

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**

The Court has considered the factors under IRCP 54(e) and Judge Norton's prior approved hourly rates for the applicable attorneys. The Court adopts those same hourly rates and finds the requested hours are reasonable for the legal matters addressed.

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 ^{thirty (30)}~~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 ^{thirty (30)}~~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 ^{thirty (30)}~~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 ^{thirty (30)}~~fourteen (14)~~ days from the date of this Order.

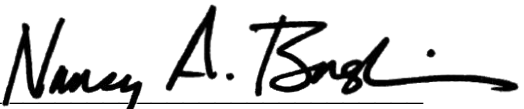
THEREFORE, IT IS HEREBY ORDERED that Defendant Diego Rodriguez make payment in the amount of \$6018.07 to Plaintiffs no later than ^{thirty (30)}~~fourteen (14)~~ days from the date of this Order.

THEREFORE, IT IS HEREBY ORDERED that Power Marketing Consultants, LLC, make payment in the amount of \$1524.07 to Plaintiffs no later than ^{thirty (30)}~~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 ^{thirty (30)}~~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)~~
thirty (30) days from the date of
this Order.

DATED: 8/11/2023 1:55:41 PM _____



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:

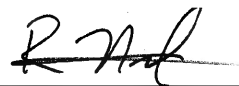
Diego Rodriguez
1317 Edgewater Dr., #5077
Orlando, FL 32804

- U.S. Mail
- Hand Delivered
- Overnight Mail
- Email/iCourt/eServe:
freedommanpress@protonmail.com

Erik F. Stidham
Jennifer M. Jensen
Zachery J. McCraney
Anne E. Henderson
HOLLAND & HART LLP
800 W. Main Street, Suite 1750
Boise, ID 83702-7714

- U.S. Mail
- Hand Delivered
- Overnight Mail
- Email/iCourt/eServe:
efstidham@hollandhart.com
jmjensen@hollandhart.com
zjmcraney@hollandhart.com
aehenderson@hollandhart.com

DATED: 8/14/2023 1:15:19 PM



Clerk of the Court

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