

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF IDAHO

Adree Edmo

v

BILL OF COSTS

Idaho Dep't of Correction, et al.

Case # 1:17-cv-00151-BLW

Judgment having been entered in the above entitled action on [ ] against [ ], the Clerk is requested to tax the following as costs:

1. Clerks and Service Fees - removal fees, filing fees. The cost of private process servers is NOT ALLOWED. Only Marshal's service fees allowed.	[ ]
2. Trial Transcripts - furnished upon request of court, or prepared pursuant to stipulation	[ ]
3. Deposition Costs - original of noticing party and prevailing party's copy of depositions used in the case; reasonable fees of notary and deposition reporter of noticing party; video depositions costs. Deposition summaries or counsel's fees NOT ALLOWED	\$16,790.58+
4. Witness Fees - at statutory rate (28 USC § 1821). Mileage outside the district limited to 100 miles each way absent prior court order. Expert witness fees at the same rate as other witness fees. Complete the worksheet on the reverse of this form, and enter the total here.	[ ]
5. Copies of Papers and Exhibits - Cost of exhibits attached to documents required to be filed and served; exemplification fees; copies of preparing clerks record on appeal. Copies of motions, pleadings and other routine case papers NOT ALLOWED.	\$2,002.76+
6. Maps, Charts, Models, Photographs, Computations and Summaries - Reasonable costs if admitted into evidence. NO enlargements great than 8" x 10" allowed unless approved by the court. NO models allowed absent an order of the court. Cost of compiling summaries, computations and statistical comparisons is NOT TAXABLE.	[ ]
7. Interpreter and Translator Fees - reasonable fees of interpreter allowed if the fee of witness is taxable. Translator fee allowed if document is necessarily filed or admitted in evidence.	[ ]
8. Docket Fees - Docket fees pursuant to 28 U.S.C. § 1923	[ ]
Attach to your to cost bill an itemization and documentation for requested costs in all categories.	
<b>TOTAL</b>	<b>\$18,793.34+</b>

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed to:

Parties served thru ECF System

Signature of Attorney:  Name of Attorney: Shaleen Shanbhag  
 For: Plaintiff Adree Edmo Date: 10/13/2021  
 Name of Claiming Party

COSTS ARE TAXED IN THE AMOUNT OF [ ] AND INCLUDED IN THE JUDGMENT.

Clerk of Court By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Deputy Clerk



**ITEMIZATION OF TAXABLE COSTS***Adree Edmo v. IDOC, et al.*

<b>Deposition Costs</b>				
<b>Exhibit</b>	<b>Date</b>	<b>Description</b>	<b>Incurring Firm</b>	<b>Cost</b>
1.	September 11, 2018	Check #69300 payable to M&M Court Reporters for the deposition of Ashley Dowell (see attached invoice #72505B, dated September 6, 2018)	HSR	\$475.72
2.	September 11, 2018	Check #69301 payable to M&M Court Reporters for the deposition of Laura Watson (see attached invoice #72508B5, dated September 6, 2021)	HSRD	\$242.23
3.	September 20, 2018	Check #69336 payable to Barkley Court Reporters for the deposition of Steven Menard, D.O. (see attached invoice #524084, dated September 5, 2018)	HSR	\$948.26
4.	September 20, 2018	Check #69334 payable to Barkley Court Reporters for the deposition of Scott Elias, M.D. (see attached invoice #523692, dated August 23, 2018)	HSR	\$1564.90
5.	October 4, 2018	Check # 69384 payable to Barkley Court Reporters for the deposition of Joel Andrade, M.D. (see attached invoice #524641, dated September 21, 2018)	HSR	\$2027.08
6.	October 15, 2018	Check # 69438 payable to M&M Court Reporting Service for the depositions of Keith Yordy, Krina Stewart, and Jeremy Junior Clark <ul style="list-style-type: none"> <li>• Invoice # 72983B5 for the deposition of Keith Yordy, taken October 1, 2018</li> <li>• Invoice # 72986B5 for the deposition of Jeremy Junior Clark, taken October 1, 2018</li> <li>• Invoice # 72989B5 for the deposition of Krina Stewart, taken October 2, 2018</li> </ul>	HSR	\$2971.00
7.	October 16, 2018	Check # 69448 payable to Barkley Court Reporters for the deposition of Keelin Garvey, M.D. (see attached invoice #524923, dated October 9, 2018)	HSR	\$2304.12
8.	October 25, 2018	Check #69477 payable to Esquire for the deposition of Ryan Gorton, taken September 25, 2018 (see invoice #INV1333416, dated October 8, 2018)	HSR	\$2442.97
9.	November 6, 2018	Check #69513 payable to Associated Reporting & Video for the deposition of Adree Edmo, taken August 24, 2018 (see attached Invoice #20180653, dated September 10, 2018)	HSR	\$821.50
10.	November 6, 2018	Check #69514 payable to Associated Reporting & Video for the deposition of Randi Ettner, Ph.D., taken September 27, 2018 (see attached invoice #20180693, dated October 3, 2018)	HSR	\$1518.47

<b>Deposition Costs</b>				
<b>Exhibit</b>	<b>Date</b>	<b>Description</b>	<b>Incurring Firm</b>	<b>Cost</b>
11.	December 4, 2018	Check #69628 payable to M&M Court Reporting Service for the deposition of Marvinanthony Carson Alviso M.D., taken August 29, 2018 (see attached invoice #72502B5, dated September 6, 2018)	HSR	\$841.83
12.	July 2, 2019	Check #70358 payable to M&M Court Reporting Service for the deposition of Cassandra Jones, taken June 21, 2019 (see attached invoice #76561B5, dated June 28, 2019)	HSRD	\$632.50
<b>TOTAL:</b>				<b>\$16,790.58</b>

<b>Copies of Papers and Exhibits</b>				
<b>Exhibit</b>	<b>Date</b>	<b>Description</b>	<b>Incurring Firm</b>	<b>Cost</b>
13.	November 15, 2018	Check #69565 payable to Streamline Imaging for evidentiary hearing exhibit binders (see invoice #3820, dated October 30, 2018)	HSR	\$1513.52
14.	April 8, 2019	Check #70081 payable to Image Quest Plus, LLC for velo binding for copies of Appellee's Answering Brief in Ninth Circuit Appeal No. 19-35017 (Invoice #41009, dated April 5, 2019)	HSR	\$321.75
15.	August 22, 2019	Check #70562 payable to Bank of America reflecting charge incurred for copies of client's medical records from MRO Corporation	HSR	\$71.40
16.	December 19, 2019	Notice or receipt of 3 copies of Appellee's Answering Brief in Ninth Circuit Appeal No. 19-35552 (43 pages) @ \$.35 each page	HSR	\$45.15
17.	January 7, 2020	Check #71045 payable to Image Quest Plus, LLC for velo binding for copies of Appellee's Answering Brief in Ninth Circuit Appeal No. 19-35552 (invoice #41817, dated December 7, 2019)	HSRD	\$50.94
<b>TOTAL:</b>				<b>\$2,002.76</b>

E

Ex. 1

69300

HADSELL  
STORMER  
RENICK  
|  
LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

9/11/2018

PAY TO THE ORDER OF M & M COURT REPORTING SERVICE

\$ \*\*475.72

Four Hundred Seventy-Five and 72/100\*\*\*\*\*  
DOLLARS

M & M COURT REPORTING SERVICE  
P.O. BOX 2636  
BOISE, ID 83701-2636

GENERAL ACCOUNT

SECURE  
SAFE  
SECURE  
SAFE

MEMO EDMO INVOICE # 72505B5 DEPO ASHLEY DOWE

⑈069300⑈ ⑆32228578⑆ ⑆6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
M & M COURT REPORTING SERVICE

9/11/2018

69300

EDMO INVOICE # 72505B5 DEPO ASHLEY DOWE

475.72

HADSELL  
STORMER  
RENICK  
|  
LLP

Pacific Prem. - Gen C EDMO INVOICE # 72505B5 DEPO ASHLEY DO

475.72

M&M COURT REPORTING SERVICE  
26-2913728

"Excellence in Court Reporting Since 1970"



**Billed to:**  
Craig H. Durham  
Ferguson Durham, PLLC  
223 N. 6th, Ste. 325  
Boise, ID 83702

**Billed:** 9/6/2018

**Job #** (49527B4)      **Invoice #** 72505B5      **Claim #**  
**Case:** Edmo v. Idaho Department of Correction

**Witness:** Ashley Dowell - 30(b)(6)  
**Date:** 8/31/2018 8:17:00 AM

**Charges:**

O&1 Transcript Fee - Electronic Copy Only	\$3.75	103	\$386.25
Attendance Fee - Half Day	\$75.00	1	\$75.00
Exhibits - Digital Only	\$0.15	91	\$13.65
6% sales tax	\$0.82	1	\$0.82
Durham to Obtain Signature			

<b>Sub Total</b>	<b>\$475.72</b>
<b>Payments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$475.72</b>

**Net 30 Days - We accept all major credit cards - We appreciate your business!**

(Return this section with check)

**Billed to:** Craig H. Durham  
**Invoice #** 72505B5  
**Billed:** 9/6/2018  
**Amount Due:** \$475.72

M&M Court Reporting Service  
P.O. Box 2636  
Boise, ID 83701-2636

Contact: 208-345-9611  
800-234-9611  
Fax: 208-345-8800  
Email: courtreporters@m-mservice.com

Ex. 2

69301

HADSELL  
STORMER  
RENICK  
LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

9/11/2018

PAY TO THE  
ORDER OF

M & M COURT REPORTING SERVICE

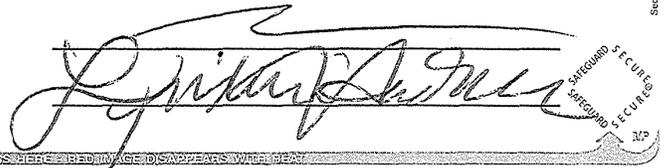
\$ \*\*242.23

Two Hundred Forty-Two and 23/100\*\*\*\*\*

DOLLARS

M & M COURT REPORTING SERVICE  
P.O. BOX 2636  
BOISE, ID 83701-2636

GENERAL ACCOUNT



MEMO

EDMO INVOICE # 72508B5 DEPO LAURA WATSO

⑈06930⑈ ⑆32228578⑆ ⑆640514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
M & M COURT REPORTING SERVICE

9/11/2018

69301

EDMO INVOICE # 72508B5 DEPO LAURA WATSO

242.23

HADSELL  
STORMER  
RENICK  
LLP

Pacific Prem. - Gen C EDMO INVOICE # 72508B5 DEPO LAURA WA

242.23

M&M COURT REPORTING SERVICE  
26-2913728

"Excellence in Court Reporting Since 1970"



**Billed to:**

Craig H. Durham  
Ferguson Durham, PLLC  
223 N. 6th, Ste. 325  
Boise, ID 83702

**Billed:** 9/6/2018

**Job #** (49584B4)      **Invoice #** 72508B5      **Claim #**  
**Case:** Edmo v. Idaho Department of Correction

**Witness:** Laura Watson - 30(b)(6)  
**Date:** 8/31/2018 12:14:00 PM

**Charges:**

O&1 Transcript Fee - Electronic Copy Only	\$3.75	44	\$165.00
Attendance Fee - Half Day	\$75.00	1	\$75.00
Exhibits - Digital Only	\$0.15	14	\$2.10
6% sales tax	\$0.13	1	\$0.13
Hall to Obtain Signature			

**Sub Total**      \$242.23  
**Payments**      \$0.00  
**Balance Due**      \$242.23

*Net 30 Days - We accept all major credit cards - We appreciate your business!*

(Return this section with check)

**Billed to:** Craig H. Durham  
**Invoice #** 72508B5  
**Billed:** 9/6/2018  
**Amount Due:** \$242.23

M&M Court Reporting Service  
P.O. Box 2636  
Boise, ID 83701-2636

Contact: 208-345-9611  
800-234-9611  
Fax: 208-345-8800  
Email: courtreporters@m-m-service.com

Ex. 3

69336

HADSELL  
STORMER  
RENICK  
LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

9/20/2018

PAY TO THE  
ORDER OF

BARKLEY COURT REPORTERS

\$ \*\*948.26

Nine Hundred Forty-Eight and 26/100\*\*\*\*\*

DOLLARS

BARKLEY COURT REPORTERS  
10350 SANTA MONICA BLVD., # 200  
LOS ANGELES, CA 90025-6923

GENERAL ACCOUNT

MEMO

INVOICE # 524084 ACCT# C14215 EDMO DEPO

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈069336⑈ ⑆32228578⑆ ⑆6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
BARKLEY COURT REPORTERS

9/20/2018

69336

EDMO INVOICE # 524084 DEPO OF STEVEN MEN

948.26

HADSELL  
STORMER  
RENICK  
LLP

Pacific Prem. - Gen C INVOICE # 524084 ACCT# C14215 EDMO DE

948.26

# INVOICE

**BARKLEY** 10350 Santa Monica Blvd., Suite 200  
 Court Reporters Los Angeles, CA 90025-6923  
 Tel: 909.222.1231 - Fax: 977.344.7333  
 barkley.com

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
524084	9/5/2018	441690
<b>Job Date</b>	<b>Case No.</b>	
8/27/2018	1:17-CV-00151-BLW	
<b>Case Name</b>		
Adree Edmo v. Idaho Department of Correction		
<b>Payment Terms</b>		
Net 30; Interest @ 1.5%/mo after 30 days		

Barbara Hadsell, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena CA 91103

ORIGINAL TRANSCRIPT OF: Steven Menard, DO		948.26
		<b>TOTAL DUE &gt;&gt;&gt;</b>
		<b>\$948.26</b>
Ordered By	: Shaleen Shanbhag, Esq. Hadsell Stormer & Renick LLP - (PAS) 128 N. Fair Oaks Ave., Suite 204 Pasadena, CA 91103	
Location:	Boise, ID	
You are now able to submit your payment on our website.		

Tax ID: 95-3312349

Phone: 626-585-9600 Fax: 626-577-7079

*Please detach bottom portion and return with payment.*

Barbara Hadsell, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena CA 91103

Job No. : 441690 BU ID : .BCR - LA  
 Case No. : 1:17-CV-00151-BLW  
 Case Name : Adree Edmo v. Idaho Department of Correction  
 Invoice No. : 524084 Invoice Date : 9/5/2018  
**Total Due : \$ 948.26**

Remit To: **Barkley Court Reporters**  
**10350 Santa Monica Blvd., Suite 200**  
**Los Angeles CA 90025-6923**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				



69334

HADSELL  
STORMER  
RENICK | LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

9/20/2018

PAY TO THE ORDER OF BARKLEY COURT REPORTERS

\$ \*\*1,564.90

One Thousand Five Hundred Sixty-Four and 90/100\*\*\*\*\* DOLLARS

BARKLEY COURT REPORTERS  
10350 SANTA MONICA BLVD., # 200  
LOS ANGELES, CA 90025-6923

GENERAL ACCOUNT

MEMO INVOICE # 523692 EDMO DEPO OF SCOTT ELIA

⑈069334⑈ ⑆32228578⑆ ⑆6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
BARKLEY COURT REPORTERS

9/20/2018

69334

EDMO INVOICE # 523366-DEPO OF SCOTT ELIAS

1,564.90

HADSELL  
STORMER | LLP  
RENICK

Pacific Prem. - Gen C INVOICE # 523692 EDMO DEPO OF SCOTT E

1,564.90

# I N V O I C E

**BARKLEY** 10350 Santa Monica Blvd., Suite 200  
 Los Angeles, CA 90025-6923  
 Court Reporters Tel: 800.222.1231 - Fax 977.844.7339  
 barkley.com

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
523692	8/23/2018	441575
<b>Job Date</b>	<b>Case No.</b>	
8/14/2018	1:17-CV-00151-BLW	
<b>Case Name</b>		
Adree Edmo v. Idaho Department of Correction		
<b>Payment Terms</b>		
Net 30; Interest @ 1.5%/mo after 30 days		

Shaleen Shanbhag, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena CA 91103

Original/Index transcript of deposition of: Scott Eliason, MD	1,564.90
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,564.90</b>
Location: Boise, ID	
You are now able to submit your payment on our website.	

Tax ID: 95-3312349

Phone: 626-585-9600 Fax: 626-577-7079

*Please detach bottom portion and return with payment.*

Shaleen Shanbhag, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena CA 91103

Job No. : 441575 BU ID : .BCR - LA  
 Case No. : 1:17-CV-00151-BLW  
 Case Name : Adree Edmo v. Idaho Department of Correction  
 Invoice No. : 523692 Invoice Date : 8/23/2018  
**Total Due : \$ 1,564.90**

Remit To: **Barkley Court Reporters**  
**10350 Santa Monica Blvd., Suite 200**  
**Los Angeles CA 90025-6923**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				



69384

HADSELL  
STORMER  
RENICK | LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

10/4/2018

PAY TO THE  
ORDER OF

BARKLEY COURT REPORTERS

\$ \*\*2,027.08

Two Thousand Twenty-Seven and 08/100\*\*\*\*\*

DOLLARS

BARKLEY COURT REPORTERS  
10350 SANTA MONICA BLVD., # 200  
LOS ANGELES, CA 90025-6923

GENERAL ACCOUNT

*[Handwritten Signature]*  
SAFEGUARD SECURED  
SAFEGUARD SECURED

MEMO INVOICE # 524641 EDMO DEPO OF JOEL ADRAD

THIS DOCUMENT CONTAINS SENSITIVE INFORMATION. TOUCH OR PRESS HERE. THE IMAGE DISAPPEARS WITH TIME.

⑈069384⑈ ⑆32228578⑆ ⑆140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
BARKLEY COURT REPORTERS

10/4/2018

69384

INVOICE # 524641 EDMO DEPO OF JOEL ADRAD

2,027.08

HADSELL  
STORMER | LLP  
RENICK

Pacific Prem. - Gen C INVOICE # 524641 EDMO DEPO OF JOEL AD

2,027.08

# INVOICE

**BARKLEY** 10350 Santa Monica Blvd., Suite 200  
 Court Reporters Los Angeles CA 90025-6923  
 barkley.com Tel: 600.222.1231 Fax: 877.844.7333

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
524641	9/21/2018	441528
<b>Job Date</b>	<b>Case No.</b>	
9/10/2018	1:17-CV-00151-BLW	
<b>Case Name</b>		
Adree Edmo v. Idaho Department of Correction		
<b>Payment Terms</b>		
Net 30; Interest @ 1.5%/mo after 30 days		

Barbara Hadsell, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena CA 91103

**ORIGINAL TRANSCRIPT OF:**

Joel Adrade, MD.

2,027.08

**TOTAL DUE >>>**

**\$2,027.08**

Ordered By : Lori Rifkin, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena, CA 91103

Location: Boston, MA

You are now able to submit your payment on our website.

Tax ID: 95-3312349

Phone: 626-585-9600 Fax: 626-577-7079

*Please detach bottom portion and return with payment.*

Barbara Hadsell, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena CA 91103

Job No. : 441528 BU ID : BCR - LA  
 Case No. : 1:17-CV-00151-BLW  
 Case Name : Adree Edmo v. Idaho Department of Correction  
 Invoice No. : 524641 Invoice Date : 9/21/2018  
**Total Due : \$ 2,027.08**

Remit To: **Barkley Court Reporters**  
 10350 Santa Monica Blvd., Suite 200  
 Los Angeles CA 90025-6923

<b>PAYMENT WITH CREDIT CARD</b>			
Cardholder's Name: _____			
Card Number: _____			
Exp. Date: _____		Phone#: _____	
Billing Address: _____			
Zip: _____		Card Security Code: _____	
Amount to Charge: _____			
Cardholder's Signature: _____			
Email: _____			



69438

HADSELL  
STORMER  
RENICK  
LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

10/15/2018

PAY TO THE ORDER OF M&M COURT REPORTING SERVICE

\$ \*\*2,971.00

Two Thousand Nine Hundred Seventy-One and 00/100\*\*\*\*\*

DOLLARS

M&M COURT REPORTING SERVICE  
P.O. BOX 2636  
BOISE, ID 83701-2636

GENERAL ACCOUNT

MEMO EDMO INVOICE # 72983B5/7298B5/72986B5 DEP

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈069438⑈ ⑆32228578⑆ ⑆140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
M&M COURT REPORTING SERVICE

10/15/2018

69438

EDMO INVOICE # 72983B5 DEPO OF KEITH YORD	885.25
EDMO INVOICE # 72989B5 DEPO OF KRINA STE	965.00
EDMO INVOICE # 72986B5 DEPO OF JEREMY JU	1,120.75

HADSELL  
STORMER  
RENICK  
LLP

Pacific Prem. - Gen C EDMO INVOICE # 72983B5/7298B5/72986B5 D

2,971.00

M&M COURT REPORTING SERVICE  
26-2913728

"Excellence in Court Reporting Since 1970"



**Billed to:**

Lori Rifkin  
Hadsell Stormer & Renick, LLP  
128 N. Fair Oaks Ave., Ste. 204  
Pasadena, CA 91103

**Billed:** 10/5/2018

**Job #** (49811B4)      **Invoice #** 72983B5      **Claim #**  
**Case:** Edmo v. Idaho Department of Correction

**Witness:** Keith Yordy  
**Date:** 10/1/2018 9:00:00 AM

**Charges:**

O&1 Transcript - Expert 4-Day Delivery	\$7.00	107	\$749.00
Attendance Fee - Half Day	\$75.00	1	\$75.00
B&W Exhibits Attached	\$0.25	245	\$61.25
Hall to Obtain Signature			
O&1 Paper Trans. going to Mr Durham			

<b>Sub Total</b>	<b>\$885.25</b>
<b>Payments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$885.25</b>

**Net 30 Days - We accept all major credit cards - We appreciate your business!**

(Return this section with check)

**Billed to:** Lori Rifkin  
**Invoice #** 72983B5  
**Billed:** 10/5/2018  
**Amount Due:** \$885.25

M&M Court Reporting Service  
P.O. Box 2636  
Boise, ID 83701-2636

Contact: 208-345-9611  
800-234-9611  
Fax: 208-345-8800  
Email: courtreporters@m-mservice.com

M&M COURT REPORTING SERVICE  
26-2913728  
"Excellence in Court Reporting Since 1970"



**Billed to:**

Lori Rifkin  
Hadsell Stormer & Renick, LLP  
128 N. Fair Oaks Ave., Ste. 204  
Pasadena, CA 91103

**Billed:** 10/5/2018

**Job #** (49813B4)      **Invoice #** 72989B5      **Claim #**  
**Case:** Edmo v. Idaho Department of Correction

**Witness:** Krina Stewart  
**Date:** 10/2/2018 10:00:00 AM

**Charges:**

O&1 Transcript Expert 3-Day	\$7.65	105	\$803.25
Attendance Fee - Half Day	\$75.00	1	\$75.00
B&W Exhibits Attached	\$0.25	347	\$86.75
Hall to Obtain Signature			
O&1 Trans delivered to Mr Durham			

<b>Sub Total</b>	<b>\$965.00</b>
<b>Payments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$965.00</b>

**Net 30 Days - We accept all major credit cards - We appreciate your business!**

(Return this section with check)

**Billed to:** Lori Rifkin  
**Invoice #** 72989B5  
**Billed:** 10/5/2018  
**Amount Due:** \$965.00

M&M Court Reporting Service  
P.O. Box 2636  
Boise, ID 83701-2636

Contact: 208-345-9611  
800-234-9611  
Fax: 208-345-8800  
Email: courtreporters@m-mservice.com

M&M COURT REPORTING SERVICE  
26-2913728

"Excellence in Court Reporting Since 1970"



**Billed to:**

Lori Rifkin  
Hadsell Stormer & Renick, LLP  
128 N. Fair Oaks Ave., Ste. 204  
Pasadena, CA 91103

**Billed:** 10/5/2018

**Job #** (49812B4)      **Invoice #** 72986B5      **Claim #**  
**Case:** Edmo v. Idaho Department of Correction

**Witness:** Jeremy Junior Clark  
**Date:** 10/1/2018 1:30:00 PM

**Charges:**

O&1 Transcript - Expert 4-Day	\$7.00	132	\$924.00
Attendance Fee - Half Day	\$75.00	1	\$75.00
B&W Exhibits Attached	\$0.25	487	\$121.75
Mr Hall to Obtain Signature			
O&1 Trans delivered to Mr Durham			

<b>Sub Total</b>	<b>\$1,120.75</b>
<b>Payments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,120.75</b>

**Net 30 Days - We accept all major credit cards - We appreciate your business!**

(Return this section with check)

**Billed to:** Lori Rifkin  
**Invoice #** 72986B5  
**Billed:** 10/5/2018  
**Amount Due:** \$1,120.75

M&M Court Reporting Service  
P.O. Box 2636  
Boise, ID 83701-2636

Contact: 208-345-9611  
800-234-9611  
Fax: 208-345-8800  
Email: courtreporters@m-mservice.com

**Ex. 7**

03440

HADSELL  
STORMER  
RENICK | LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

10/16/2018

PAY TO THE ORDER OF BARKLEY COURT REPORTERS

\$ \*\*2,304.12

Two Thousand Three Hundred Four and 12/100\*\*\*\*\*

DOLLARS

BARKLEY COURT REPORTERS  
10350 SANTA MONICA BLVD., # 200  
LOS ANGELES, CA 90025-6923

GENERAL ACCOUNT  
*[Signature]*

SECURED  
SAFES  
SECUR  
SAFE

MEMO INVOICE # 524923 EDMO DEPO OF KEELIN GAR

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. INK IMAGE DISAPPEARS WITH HEAT.  
⑈069448⑈ ⑆32228578⑆ 6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
BARKLEY COURT REPORTERS

10/16/2018

69448

INVOICE # 524923 EDMO DEPO OF KEELIN GAR

2,304.12

HADSELL  
STORMER | LLP  
RENICK

Pacific Prem. - Gen C INVOICE # 524923 EDMO DEPO OF KEELIN

2,304.12

# INVOICE



10350 Santa Monica Blvd., Suite 200  
 Los Angeles, CA 90025-6923  
 Tel: 800.222.1231 • Fax: 877.844.7333

Lori Rifkin, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena CA 91103

Invoice No.	Invoice Date	Job No.
524923	10/9/2018	442313
Job Date	Case No.	
9/19/2018	1:17-CV-00151-BLW	
Case Name		
Adree Edmo v. Idaho Department of Correction		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

ORIGINAL TRANSCRIPT OF: Keelin Garvey, MD.	2,304.12
	<b>TOTAL DUE &gt;&gt;&gt; \$2,304.12</b>
Location: Providence, Rhode Island	
You are now able to submit your payment on our website.	

Tax ID: 95-3312349

Phone: 626-585-9600 Fax: 626-577-7079

*Please detach bottom portion and return with payment.*

Lori Rifkin, Esq.  
 Hadsell Stormer & Renick LLP - (PAS)  
 128 N. Fair Oaks Ave., Suite 204  
 Pasadena CA 91103

Job No. : 442313 BU ID : .BCR - LA  
 Case No. : 1:17-CV-00151-BLW  
 Case Name : Adree Edmo v. Idaho Department of Correction  
 Invoice No. : 524923 Invoice Date : 10/9/2018  
**Total Due : \$ 2,304.12**

Remit To: **Barkley Court Reporters**  
**10350 Santa Monica Blvd., Suite 200**  
**Los Angeles CA 90025-6923**

PAYMENT WITH CREDIT CARD	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date: _____	Phone#: _____
Billing Address: _____	
Zip: _____	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	
Email: _____	



69477

HADSELL  
STORMER  
RENICK | LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

10/25/2018

PAY TO THE ORDER OF ESQUIRE DEPOSITION SOLUTIONS, LLC

\$ \*\*2,442.97

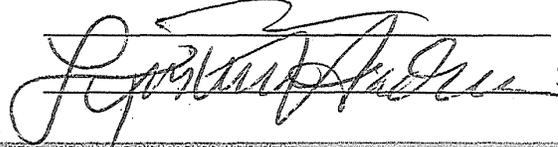
Two Thousand Four Hundred Forty-Two and 97/100\*\*\*\*\*

DOLLARS

ESQUIRE DEPOSITION SOLUTIONS, LLC  
P.O. BOX 846099  
DALLAS, TX 75284-6099

GENERAL ACCOUNT

MEMO CLIENT # C422329 INV# INV1333416 EDMO DEPO



⑈069477⑈ ⑆32228578⑆ ⑆6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
ESQUIRE DEPOSITION SOLUTIONS, LLC

10/25/2018

69477

EDMO INV# INV1333416 DEPO OF RYAN N. GOR

2,442.97

HADSELL  
STORMER | LLP  
RENICK

Pacific Prem. - Gen C CLIENT # C422329 INV# INV1333416 EDMO D

2,442.97



2700 Centennial Tower  
 101 Marietta Street  
 Atlanta GA 30303  
 888-486-4044  
 www.esquiredepositionsolutions.com  
 Tax ID # 45-3463120

**Invoice INV1333416**

Date 10/8/2018 Client Number C422329  
 Terms Net 30 Esquire Office Seattle  
 Due Date 11/7/2018 Proceeding Type Deposition  
 Name of Insured  
 Adjuster  
 Firm Matter/File # 20382.116  
 Client VAL ID  
 Date of Loss

**Bill To**

Hadsell Stormer & Renick, LLP  
 128 North Fair Oaks Avenue  
 Suite 204  
 Pasadena CA 91103

**Services Provided For**

Hadsell Stormer & Renick - Pasadena  
 Rifkin, Lori  
 128 North Fair Oaks Avenue  
 Suite 204  
 Pasadena CA 91103

Job Date	Job ID	Job Location	Case
9/25/2018	J272064T	Sacramento, CALIFORNIA	ADREE EDMO, PLAINTIFF, V. IDAHO DEPARTMENT OF COR...

Description	Provider	Qty	Unit Price	Amount
TRANSCRIPT - COPY-EXP-WI	Ryan N. Gorton, M.D.	372	3.30	1,227.60
4 DAY EXPEDITE	Ryan N. Gorton, M.D.			859.32
CONDENSED TRANSCRIPT	Ryan N. Gorton, M.D.	1	16.00	16.00
EXHIBITS W/TABS	Ryan N. Gorton, M.D.	479	0.50	239.50
EXHIBITS COLOR	Ryan N. Gorton, M.D.	8	1.95	15.60
DIGITAL TRANSCRIPT-PDF-PTX	Ryan N. Gorton, M.D.	1	35.00	35.00
HANDLING FEE	Ryan N. Gorton, M.D.	1	25.00	25.00
WITNESS READ & SIGN LETTER	Ryan N. Gorton, M.D.	1	0.00	0.00

Subtotal 2,418.02  
 Shipping Cost (FedEx) 24.95  
 Total 2,442.97  
 Amount Due \$2,442.97

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiredepositionsolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
 P. O. Box 846099  
 Dallas, TX 75284-6099

Client Name Hadsell Stormer & Renick - Pas...  
 Client # C422329  
 Invoice # INV1333416  
 Invoice Date 10/8/2018  
 Due Date 11/7/2018  
 Amount Due \$ 2,442.97



69513

HADSELL  
STORMER  
RENICK  
LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

11/6/2018

PAY TO THE ORDER OF ASSOCIATED REPORTING & VIDEO

\$ \*\*821.50

Eight Hundred Twenty-One and 50/100\*\*\*\*\*

DOLLARS

ASSOCIATED REPORTING & VIDEO  
1109 MAIN STREET, SUITE 220  
BOISE, ID 83702

GENERAL ACCOUNT

MEMO INVOICE # 20180653 EDMO DEPO OF ADREE ED

⑈069513⑈ ⑆322285781⑆ 6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
ASSOCIATED REPORTING & VIDEO

11/6/2018

69513

EDMO DEPO OF ADREE EDMO 8/24/18

821.50

HADSELL  
STORMER  
RENICK  
LLP

Pacific Prem. - Gen C INVOICE # 20180653 EDMO DEPO OF ADREE

821.50



Associated Reporting & Video  
 1109 Main Street, Suite 220  
 Boise, ID 83702 US  
 (208) 343-4004  
 production@arvboise.com  
 www.arvboise.com

**BILL TO**  
 Hadsell Stormer & Renick LLP  
 C/O Lori Rifkin  
 4300 Horton Street, #15  
 Emeryville, California 94608

**INVOICE 20180653**

**DATE 09/10/2018**

ITEM - DESCRIPTION	AMOUNT
Case: Edmo vs. Idaho Department of Correction, et al. Case No: 1:17-CV-151-BLW Date Taken: August 24, 2018 Location: Kuna, Idaho Reporter: Abigail Manzano (SRT #1037)	
Deponent: Adree Edmo	
Transcript - Copy	770.00T
Exhibits	5.00T

Your business is greatly appreciated!

SUBTOTAL 775.00  
 TAX (6%) 46.50  
 TOTAL 821.50

**TOTAL DUE \$821.50**

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK  
 TERMS ARE NET 30 - LATE CHARGES WILL BE ASSESSED  
 ON ALL PAST DUE ACCOUNTS

**Ex. 10**

69514

HADSELL  
STORMER  
RENICK | LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

11/6/2018

PAY TO THE ORDER OF ASSOCIATED REPORTING & VIDEO

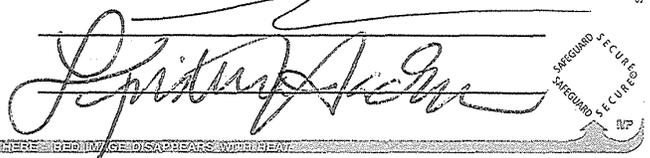
\$ \*\*1,518.47

One Thousand Five Hundred Eighteen and 47/100\*\*\*\*\*

DOLLARS

ASSOCIATED REPORTING & VIDEO  
1109 MAIN STREET, SUITE 220  
BOISE, ID 83702

GENERAL ACCOUNT



MEMO INVOICE # 20180693 EDMO DEPO OF RANDI ETT

⑈069514⑈ ⑆322285781⑆ 6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
ASSOCIATED REPORTING & VIDEO

11/6/2018

69514

INVOICE # 20180693 EDMO DEPO OF RANDI ETT

1,518.47

HADSELL  
STORMER | LLP  
RENICK

Pacific Prem. - Gen C INVOICE # 20180693 EDMO DEPO OF RANDI

1,518.47



Associated Reporting & Video  
 1109 Main Street, Suite 220  
 Boise, ID 83702 US  
 (208) 343-4004  
 production@arvboise.com  
 www.arvboise.com

**BILL TO**  
 Lori Rifkin  
 Hadsell Stormer & Renick LLP  
 C/O Lori Rifkin  
 4300 Horton Street, #15  
 Emeryville, California 94608

**INVOICE 20180693**

**DATE 10/03/2018**

**ITEM - DESCRIPTION**

**AMOUNT**

Case: Edmo vs. Idaho Department of Correction, et al.  
 Case No: 1:17-CV-151-BLW  
 Date Taken: September 27, 2018  
 Location: Rosemont, Illinois  
 Deponent: Randi Ettner Ph.D.

Reporter: Patricia Dotson

*Per LP okay  
to pay*

Transcript - Copy with Exhibits

every on 10.03.2018

1,385.02T

47.50T

Your business is greatly appreciated!

SUBTOTAL 1,432.52  
 TAX (6%) 85.95  
 TOTAL 1,518.47

**TOTAL DUE \$1,518.47**

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK  
 TERMS ARE NET 30 - LATE CHARGES WILL BE ASSESSED  
 ON ALL PAST DUE ACCOUNTS



69628

HADSELL  
STORMER  
RENICK

LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

12/4/2018

PAY TO THE  
ORDER OF

M & M COURT REPORTING SERVICE

\*\*841.83

\$

Eight Hundred Forty-One and 83/100\*\*\*\*\*

DOLLARS

M & M COURT REPORTING SERVICE  
P.O. BOX 2636  
BOISE, ID 83701-2636

GENERAL ACCOUNT

MEMO

EDMO INVOICE # 72502B5 DEPO MARVINANTHO

*[Handwritten Signature]*  
SECURE  
SAFE GUARD  
SECURE  
MP

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUGH FOR PRESS. HERE RED IMAGE DISAPPEARS WITH HEAT.

⑈069628⑈ ⑆32228578⑆ ⑆6140514753⑈

HADSELL STORMER & RENICK LLP GENERAL ACCOUNT  
M & M COURT REPORTING SERVICE

12/4/2018

69628

EDMO INVOICE # 72502B5 DEPO MARVINANTHO

841.83

HADSELL  
STORMER  
RENICK

LLP

Pacific Prem. - Gen C EDMO INVOICE # 72502B5 DEPO MARVINAN

841.83

M&M COURT REPORTING SERVICE  
 26-2913728  
 "Excellence in Court Reporting Since 1970"



**Billed to:**

Lori Rifkin  
 Hadsell Stormer & Renick, LLP  
 4300 Horton Street, #15  
 Emeryville, CA 94608

**Billed:** 9/6/2018

**Job #** (49508B4)      **Invoice #** 72502B5      **Claim #**  
**Case:** Edmo v. Idaho Department of Correction

**Witness:** Marvinanthony Carson Alviso MD  
**Date:** 8/29/2018 12:59:00 PM

**Charges:**

O&1 Transcript Fee - Expert/Technical	\$4.50	143	\$643.50
Attendance Fee - Half Day	\$75.00	1	\$75.00
B&W Exhibits 1-7 Attached	\$0.25	94	\$23.50
Exhibits - Color or Ledger	\$1.00	50	\$50.00
Shipping & Handling	\$28.00	1	\$28.00
finance charge	\$21.83	1	\$21.83

**Sub Total** \$841.83  
**Payments** \$0.00  
**Balance Due** \$841.83

**REBILLING AS OF 11/26/2018**  
*Net 30 Days - We accept all major credit cards - We appreciate your business!*

(Return this section with check)

**Billed to:** Lori Rifkin  
**Invoice #** 72502B5  
**Billed:** 9/6/2018  
**Amount Due:** \$841.83

M&M Court Reporting Service  
 P.O. Box 2636  
 Boise, ID 83701-2636

Contact: 208-345-9611  
 800-234-9611  
 Fax: 208-345-8800  
 Email: courtreporters@m-mservice.com

**M & M Court Reporting Service**

**Statement**

Date
11/30/2018

Lori Rifkin  
 Hadsell Stormer & Renick, LLP  
 4300 Horton Street, #15  
 Emeryville, CA 94608

Phone (626) 585-9600  
 Fax (626) 577-7079

Invoice #	Billed	Job Date	Witness / Presiding Official	Claim No.	File No.	Balance
<b>Edmo v. Idaho Department of Correction</b>						
72502B5	9/6/2018	8/29/2018	Marvinanthony Carson Alviso MD			\$841.83
<b>Case Total</b>						<b>\$841.83</b>
<b>Grand Total</b>						<b>\$841.83</b>

0 - 30	31 - 60	61 - 90	91 + Days
		\$841.83	

*We appreciate your business!*

Ex. 12

10330

HADSELL  
STORMER  
RENICK | LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

7/2/2019

PAY TO THE  
ORDER OF

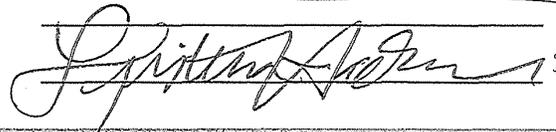
M&M COURT REPORTING SERVICE-

\$ \*\*632.50

Six Hundred Thirty-Two and 50/100\*\*\*\*\*  
DOLLARS

M&M COURT REPORTING SERVICE-  
P.O. BOX 2636  
BOISE, ID 83701-2636

GENERAL ACCOUNT



MEMO

INVOICE # 76561B5 EDMO DEPO OF CASSANDR

⑈070358⑈ ⑆322285781⑆ 640514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
M&M COURT REPORTING SERVICE-

7/2/2019

70358

EDMO INVOICE # 76561B5 EDMO DEPO OF CASS

632.50

HADSELL  
STORMER | LLP  
RENICK

Pacific Prem. - Gen C INVOICE # 76561B5 EDMO DEPO OF CASSAN

632.50

M&M COURT REPORTING SERVICE  
26-2913728

"Excellence in Court Reporting Since 1970"



**Billed to:**

Shaleen Shanbhag  
Hadsell Stormer & Renick, LLP  
128 N. Fair Oaks Ave., Ste. 204  
Pasadena, CA 91103

**Billed:** 6/28/2019

**Job #** (52284B4)      **Invoice #** 76561B5      **Claim #**  
**Case:** Edmo v. Idaho Department of Correction

**Witness:** Cassandra Jones  
**Date:** 6/21/2019 10:00:00 AM

**Charges:**

O&1 Transcript Fee	\$3.75	117	\$438.75
Attendance Fee	\$150.00	1	\$150.00
B&W Exhibits Attached	\$0.25	87	\$21.75
Hall to Obtain Signature			
Shipping & Handling O&1	\$22.00	1	\$22.00

<b>Sub Total</b>	<b>\$632.50</b>
<b>Payments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$632.50</b>

**Net 30 Days - We accept all major credit cards - We appreciate your business!**

(Return this section with check)

**Billed to:** Shaleen Shanbhag  
**Invoice #** 76561B5  
**Billed:** 6/28/2019  
**Amount Due:** \$632.50

M&M Court Reporting Service  
P.O. Box 2636  
Boise, ID 83701-2636

Contact: 208-345-9611  
800-234-9611  
Fax: 208-345-8800  
Email: courtreporters@m-mservice.com



09000

HADSELL  
STORMER  
RENICK  
LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

11/15/2018

PAY TO THE  
ORDER OF

STREAMLINE IMAGING

\$ \*\*1,513.52

One Thousand Five Hundred Thirteen and 52/100\*\*\*\*\*

DOLLARS

STREAMLINE IMAGING  
919 SW TAYLOR STREET, 6TH FLOOR  
PORTLAND, OR 97205

GENERAL ACCOUNT

*Barbara E. Hedsey*  
*[Signature]*

SECURITY  
SECURITY

MEMO

EDMO EXHIBIT BINDERS

⑈069565⑈ ⑆322285781⑆ 6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
STREAMLINE IMAGING

11/15/2018

69565

EDMO EXHIBIT BINDERS

1,513.52

HADSELL  
STORMER  
RENICK  
LLP

Pacific Prem. - Gen C EDMO EXHIBIT BINDERS

1,513.52

Please send payment to:



919 SW Taylor Street 6th Floor  
Portland, OR 97205

Contact Us:  
(503)-244-2333 Portland, OR  
(208)-424-3355 Boise, ID

# Invoice

Date	Invoice #
10/30/2018	3820

<b>Bill To</b>
Moore & Elia LLP 702 West Idaho Street #800 Boise, ID 83702

Ordered By	Terms	Fed ID#	Project Number	Account Mgr	Billing / Matter #
Marisa	Net 15	20-2604733	SLB102018019	SS	Edmo
Description		Quantity	Price Each	Amount	
3 Hole B&W Blowbacks: Plaintiff - 4,895 Joint - 10,380 Defendants - 7,170		22,445	0.07	1,571.15T	
3-Hole Color Blowbacks: Joint - 1,160 Defendants - 25		1,185	0.50	592.50T	
Electronic bates numbers - Defendants only		1,439	0.01	14.39	
Number Tabs - 1000 and 2000 series		500	0.40	200.00T	
4" Binder cost		26	21.00	546.00T	
3" Binder costs		10	15.00	150.00T	
			<b>Total Tax (6.0%)</b>	<b>\$183.58</b>	

Thank you for choosing Streamline Imaging. We appreciate your business!	<b>Total</b>	<b>\$3,257.62</b>
---	--------------	-------------------

*HSR portion \$1,513.52*

Signature \_\_\_\_\_ Date \_\_\_\_\_

A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by the due date.



70081

HADSELL  
STORMER  
RENICK

LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

4/8/2019

PAY TO THE  
ORDER OF

IMAGE QUEST PLUS, LLC

\$ \*\*321.75

Three Hundred Twenty-One and 75/100\*\*\*\*\*

DOLLARS

IMAGE QUEST PLUS, LLC  
215 NORTH MARENGO AVENUE  
PASADENA, CA 91101

GENERAL ACCOUNT

MEMO

INVOICE # 41009 EDMO DOC PRODUCTION VEL

THIS DOCUMENT CONTAINS REAT/SENSITIVE INFO. TOUCH OR PRESS HERE TO REMOVE IMAGE. IT DISAPPEARS WITH FRESH

⑈07008⑈ ⑆32228578⑆ 6140564753⑈

HADSELL STORMER & RENICK LLP, GENERAL ACCOUNT  
IMAGE QUEST PLUS, LLC

4/8/2019

70081

EDMO INVOICE # 41009 EDMO DOC PRODUCTIO

321.75

HADSELL  
STORMER  
RENICK  
LLP

Pacific Prem. - Gen C INVOICE # 41009 EDMO DOC PRODUCTION

321.75

**Image Quest Plus, LLC**

215 North Marengo Avenue  
 Third Floor  
 Pasadena, CA 91101  
 626.744.1333 - FAX 626.744.9905

**INVOICE**

DATE	INVOICE #
4/5/2019	41009

BILL TO
Hadsell Stormer & Renick 128 North Fair Oaks Suite 204 Pasadena, CA 91103

P.O. NO.	TERMS	DUE DATE	SALESPER...	SHIP DATE	TAX I.D. #35-2199466
Jessica	Net 15	4/20/2019	IQ	4/5/2019	

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
DOCUMENT PRODUCTION - 4 sets	1,772	0.12		212.64T
VELO BINDING	22	3.00		66.00T
CARD STOCK RED & WHITE	44	0.30		13.20T
Adree Edmo vs Idaho Department of Correction 2019 Sales Tax10.25% TAX		10.25%		29.91
Thank you for choosing IQ.				<b>Total</b> \$321.75

INVOICE TERMS: NET 15 DAYS 1 1/2% LATE CHARGE PER MONTH ON PAST DUE BALANCES. WE ACCEPT VISA AND MASTER CARD.



70562

HADSELL  
STORMER  
RENICK  
LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

8/22/2019

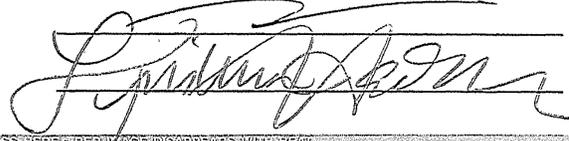
PAY TO THE ORDER OF BANK OF AMERICA -

\$ \*\*4,750.69

Four Thousand Seven Hundred Fifty and 69/100\*\*\*\*\*  
DOLLARS

BANK OF AMERICA-  
P.O. BOX 15019  
WILMINGTON, DE 19886-5019

GENERAL ACCOUNT



SAFEGUARD SECURE  
SAFEGUARD SECURE

MEMO

ACCT # [REDACTED]

⑈070562⑈ ⑆32228578⑆ ⑆140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
BANK OF AMERICA -

8/22/2019

70562

[REDACTED]

EDMOS COPIES OF RECORDS

71.40

[REDACTED]

Pacific Prem. - Gen C

[REDACTED]

4,750.69

**BankAmericard** Rewards®

**BANK OF AMERICA**

**Customer Service Information:**

www.bankofamerica.com  
1.800.421.2110  
TTY: 1.800.346.3178

**Mail billing inquiries to:**

Bank of America  
P.O. Box 982234  
El Paso TX 79998-2234

**Mail payment to:**

Bank of America  
P.O. Box 15019  
Wilmington DE 19886-5019

World Mastercard®

DAN L STORMER  
HADSELL  
128 N FAIR OAKS AVE  
PASADENA CA 91103-3650

July 17 - August 16, 2019  
Account# [REDACTED]

**Account Summary**

Previous Balance  
Payments and Other Credits  
Purchases and Adjustments  
**Fees Charged**  
**Interest Charged**

New Balance Total

Total Credit Line  
Total Credit Available  
Cash Credit Line  
Portion of Credit Available  
for Cash  
Statement Closing Date  
Days in Billing Cycle



**Payment Information**

New Balance Total \$4,750.69  
Current Payment Due \$47.00

---

Total Minimum Payment Due \$47.00  
Payment Due Date 09/13/2019

**Late Payment Warning:** If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$39.00 and your APRs may be increased up to the Penalty APR of 29.99%.

**Total Minimum Payment Warning:** If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
[REDACTED]	17 years	\$8,148.00

If you would like information about credit counseling services, call 866.300.5238.

16 004750690000470000340139000 [REDACTED]

BANK OF AMERICA  
P.O. BOX 15019  
WILMINGTON DE 19886-5019

Account Number: [REDACTED]

New Balance Total \$4,750.69  
Total Minimum Payment Due \$47.00  
Payment Due Date 09/13/2019

Enter payment amount \$

For change of address/phone number, see reverse side.  
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

DAN L STORMER  
HADSELL  
128 N FAIR OAKS AVE  
PASADENA CA 91103-3650

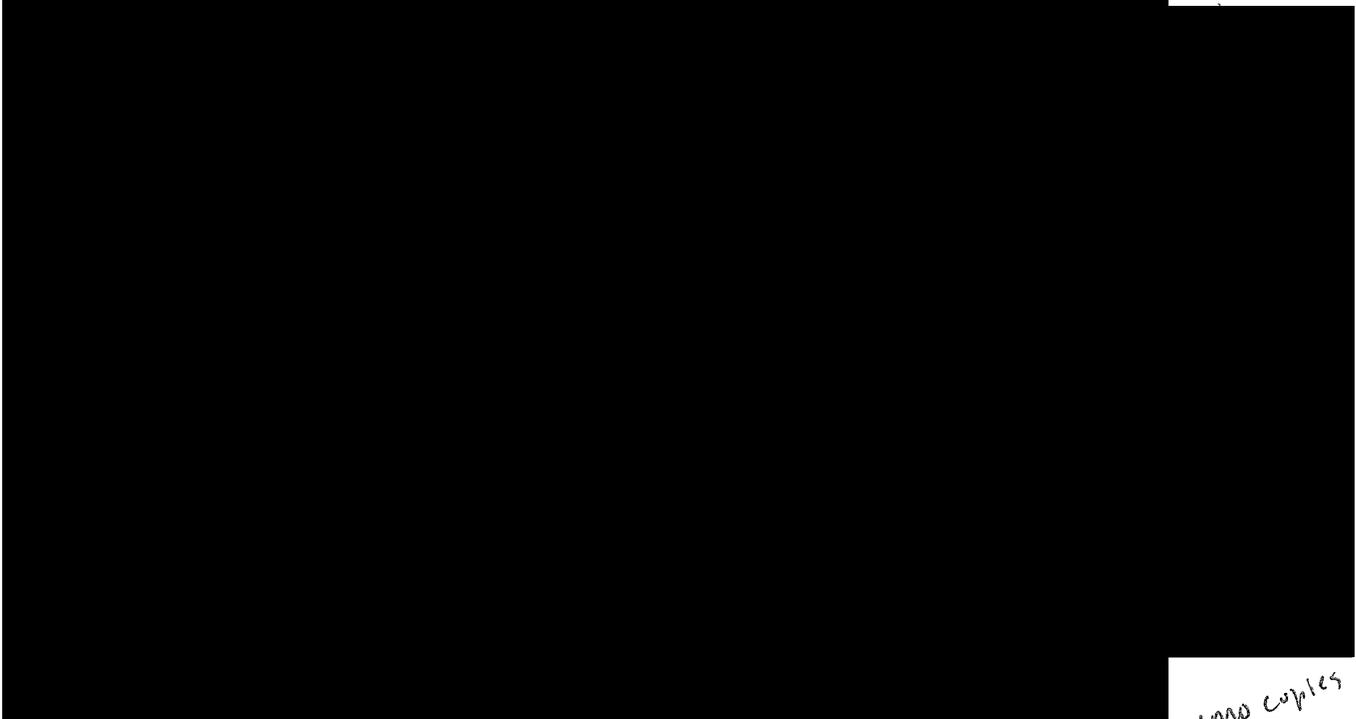
⑆524022250⑆ 20119184272407⑈

L STORMER | Account # [REDACTED] | July 17 - August 16, 2019

### Transactions Continued

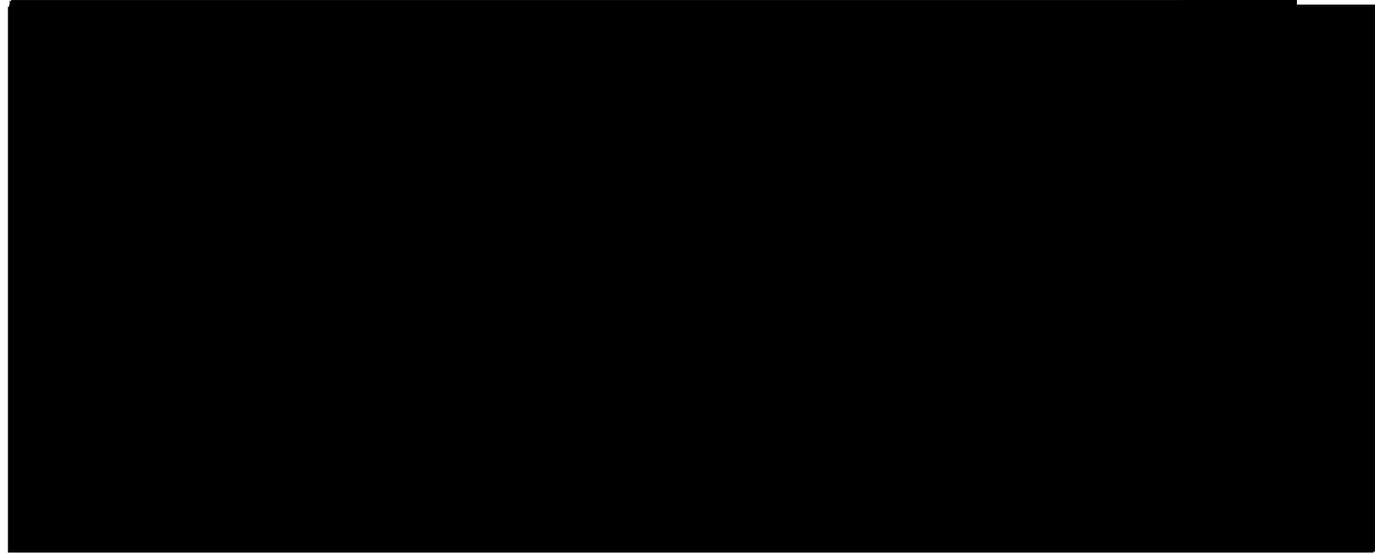
Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
------------------	--------------	-------------	------------------	----------------	--------	-------

**Purchases and Adjustments**



08/05	08/06	MRO CORPORATION	610-9947500 PA	2458	2407	71.40
-------	-------	-----------------	----------------	------	------	-------

*Edmond copies*





**Norma Molina**

---

**From:** ca9\_ecfnoticing@ca9.uscourts.gov  
**Sent:** Monday, December 16, 2019 10:04 AM  
**To:** Norma Molina  
**Subject:** 19-35552 Adree Edmo v. Corizon, Inc., et al "ECF Order PAPER Briefs and Excerpts"

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing.

**United States Court of Appeals for the Ninth Circuit**

**Notice of Docket Activity**

The following transaction was entered on 12/16/2019 at 9:59:57 AM PST and filed on 12/16/2019

**Case Name:** Adree Edmo v. Corizon, Inc., et al  
**Case Number:** [19-35552](#)  
**Document(s):** [Document\(s\)](#)

**Docket Text:**

Filed clerk order: The answering brief [15] submitted by Appellee Adree Edmo is filed.

The Court previously filed the opening brief [12] and excerpts of record [13] submitted by Appellants.

*Within 7 days of this order, the filer of each brief is ordered to file 6 copies of that brief in paper format, accompanied by certification (attached to the end of each copy of the brief) that the brief is identical to the version submitted electronically. The Form 18 certificate is available on the Court's website at <http://www.ca9.uscourts.gov/forms/form18.pdf>.*

The covers of the opening brief must be blue.  
The covers of the answering brief must be red.

*Within 7 days of this order, the filer of each set of excerpts of record is ordered to file 3 copies of that set of excerpts in paper format securely bound on the left side, with white covers.*

The paper copies shall be submitted to the principal office of the Clerk. The address for regular U.S. mail is P.O. Box 193939, San Francisco, CA 94119-3939. The address for overnight mail is 95 Seventh Street, San Francisco, CA 94103-1526. [11533003] (SML)

**Notice will be electronically mailed to:**

Marisa Swank Crecelius, Attorney  
Craig H. Durham  
Dylan A. Eaton, Attorney

Ms. Deborah A. Ferguson, Attorney  
Mr. Brady J. Hall, Attorney  
Ms. Lori Rifkin, Attorney  
Shaleen Shanbhag, Shaleen Shanbhag  
Dan Stormer  
Mr. Joseph Kevin West, Attorney  
Amy Whelan, Senior Attorney  
Julie Wilensky

The following document(s) are associated with this transaction:

**Document Description:** Order for Paper Briefs and Excerpts

**Original Filename:** /opt/ACECF/live/forms/StephanieLee2\_1935552\_11533003\_v2Order-ECFOrderPaperBriefsExcerpts\_289.pdf

**Electronic Document Stamp:**

[STAMP acecfStamp\_ID=1106763461 [Date=12/16/2019] [FileNumber=11533003-0]

[535a95c353fa1f6f5e9d47e12784c4630b78bc2c14cc1785e0ed9873d0a447e1e5c551c4856443519bde6cd618328e97057690f0bb4a0e8c7aa556c4bf2f10a1]]

**Recipients:**

- [Marisa Swank Crecelius, Attorney](#)
- [Craig H. Durham](#)
- [Dylan A. Eaton, Attorney](#)
- [Ms. Deborah A. Ferguson, Attorney](#)
- [Mr. Brady J. Hall, Attorney](#)
- [Ms. Lori Rifkin, Attorney](#)
- [Shaleen Shanbhag, Shaleen Shanbhag](#)
- [Dan Stormer](#)
- [Mr. Joseph Kevin West, Attorney](#)
- [Amy Whelan, Senior Attorney](#)
- [Julie Wilensky](#)

**Norma Molina**

---

**From:** ca9\_ecfnoticing@ca9.uscourts.gov  
**Sent:** Friday, December 20, 2019 3:05 PM  
**To:** Norma Molina  
**Subject:** 19-35552 Adree Edmo v. Corizon, Inc., et al "ECF Paper Copies of Excerpts Of Record Filed"

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing.

**United States Court of Appeals for the Ninth Circuit**

**Notice of Docket Activity**

The following transaction was entered on 12/20/2019 at 3:04:48 PM PST and filed on 12/20/2019

**Case Name:** Adree Edmo v. Corizon, Inc., et al  
**Case Number:** [19-35552](#)

**Docket Text:**

Received 3 paper copies of excerpts of record [13] in 1 volume(s) filed by Appellants. (sent to panel) [11540497] (SML)

**Notice will be electronically mailed to:**

Marisa Swank Crecelius, Attorney  
Craig H. Durham  
Dylan A. Eaton, Attorney  
Ms. Deborah A. Ferguson, Attorney  
Mr. Brady J. Hall, Attorney  
Ms. Lori Rifkin, Attorney  
Shaleen Shanbhag, Shaleen Shanbhag  
Dan Stormer  
Mr. Joseph Kevin West, Attorney  
Amy Whelan, Senior Attorney  
Julie Wilensky



11045

HADSELL  
STORMER  
RENICK  
LLP

The Marine Building  
128 North Fair Oaks Avenue, Suite 204  
Pasadena, California 91103  
(626) 585-9600

PACIFIC PREMIER BANK  
5200 IRWINDALE AVE., STE. 168  
IRWINDALE, CA 91706

90-8578/3222

1/7/2020

PAY TO THE  
ORDER OF

IMAGE QUEST PLUS, LLC

\$ \*\*50.94

Fifty and 94/100\*\*\*\*\*

DOLLARS

IMAGE QUEST PLUS, LLC  
215 NORTH MARENGO AVENUE  
PASADENA, CA 91101

GENERAL ACCOUNT  
*[Signature]*

SECURED  
SAFE

MEMO

INVOICE # 41817 EDMO VELO BINDING HAND TI

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE IF RED IMAGE DISAPPEARS WITH HEAT.

⑈071045⑈ ⑆32228578⑆ 6140514753⑈

HADSELL STORMER & RENICK LLP - GENERAL ACCOUNT  
IMAGE QUEST PLUS, LLC

1/7/2020

71045

EDMO INVOICE # 41817 VELO BINDING HAND TI

50.94

HADSELL  
STORMER  
RENICK  
LLP

2016-12-15 10:00 AM

Pacific Prem. - Gen C INVOICE # 41817 EDMO VELO BINDING HAN

50.94

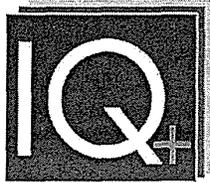


Image Quest Plus, LLC  
 215 N Marengo Ave  
 Pasadena, CA 91101  
 626-744-1333  
 iq@iqcopy.com

**INVOICE**

**BILL TO**  
 Hadsell Stormer & Renick  
 128 North Fair Oaks  
 Suite 204  
 Pasadena, CA 91103

**INVOICE #** 41817  
**DATE** 12/17/2019  
**DUE DATE** 01/01/2020  
**TERMS** Net 15

**P.O. NUMBER** JESSICA                      **SALES REP** IQ                      **TAX I.D. #** 35-2199466

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
VELO BINDING 3.00	VELO BINDING	12	3.00	36.00T
HOURLY RATE	HAND TIME	0.25	45.00	11.25

CLIENT/MATTER  
 # EDEMO VS  
 IDAHO DEPT OF  
 CORRECTIONS  
 ET AL

Thank you for your business and have a great day!

SUBTOTAL 47.25  
 TAX (10.25%) 3.69  
 TOTAL 50.94  
**BALANCE DUE \$50.94**

Your prompt payment is appreciated! We accept MasterCard and Visa.