

THE STATE OF NEW HAMPSHIRE

CHESHIRE, ss

CHESHIRE SUPERIOR COURT

STATE v. JASON TALLEY

CASE # 213-2011-CR-00216

SUBPOENA DUCES TECUM

To: **EDWIN KELLEY**
2 CHARLES DOE DR
CONCORD, NH 03301-6147

You are required to appear at the **CHESHIRE COUNTY SUPERIOR COURT, 12 Court Street in KEENE, N.H.**, in the said County of Cheshire, **the week of 04/09/12 and 04/16/12 at 8:30 a.m.** to testify as to what you know relating to a CRIMINAL MATTER to be heard and tried betwixt the State of New Hampshire and:

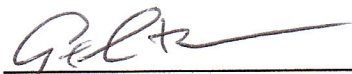
JASON TALLEY

AND you are required to bring with you and produce at that time KNOWLEDGE PERTAINING TO THE ORIGINATION OF NEW HAMPSHIRE CIRCUIT COURT ORDER 2011-03 WHICH BECAME EFFECTIVE ON JULY 1ST 2011, THE NEW HAMPSHIRE SUPERIOR COURT ORDER ISSUED ON JULY 1ST 2011 WHICH ENFORCED CIRCUIT COURT ORDER 2011-03 IN THE SUPERIOR COURT, AND THE "ORDER IN REFERENCE TO ADMINISTRATIVE ORDER 2011-3" ISSUED IN THE CHESHIRE COUNTY SUPERIOR COURT ON JULY 15TH 2011.

YOU ARE HEREBY NOTICED UNDER PENALTY OF LAW TO PRESERVE ALL EVIDENCE HEREIN DESCRIBED.

HEREOF FAIL NOT, as you will answer your default under the penalties prescribed by law.

Dated at Manchester, N.H.; FEB 28th, 2012


Justice of the Peace

April 28th 2015
My Commission Expires

George Lambert

AFFIDAVIT OF SERVICE

MERRIMACK, SS.

03/05/2012

I, Deputy TODD M COREY, summoned the within named EDWIN KELLEY to appear as herein directed by leaving at the Office of same, located at 45 Chenell Drive, Concord, NH, with Holly Aquizap, a true copy of the within Subpoena, this date, at 11:07am.

FEEES

Service	\$25.00
Postage	1.00
Travel	3.00

TOTAL	<hr/> \$29.00
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Deputy TODD M COREY
Merrimack County Sheriff's Office

Merrimack County Sheriff's Office

SHERIFF SCOTT E. HILLIARD

333 Daniel Webster Hwy

Boscawen, NH 03303

Phone: 603-796-6600

Invoice For Service: Subpoena

JARDIS, BRADLEY
42 MAIN ST., #27
DOVER, NH 03820

Amount Due: 0.00
Invoice Number: 12-1563-CP
Invoice Date: 03/06/2012

603-205-6003

STATE OF NH vs TALLEY, JASON
Docket Number: 213-2011-CR-00216

PERSON(S) SERVED & METHOD	DATE	TIME	SERVED BY
KELLEY, EDWIN Office	03/05/2012	11:07am	Deputy COREY

SERVICE FEES	QTY	PRICE	TOTAL
Non Est Fee			
Service Fee	1	25.00	25.00
MISC FEES	QTY	PRICE	TOTAL
POSTAGE	1	1.00	1.00
Travel	1	3.00	3.00
Mileage			0.00
Total Cost			29.00
Less Pre Payment: 29.00 Chk# 186			29.00
Grand Total For Invoice #: 12-1563-CP Invoiced: 03/06/2012			0.00