

1
2
3
4
5
6 IN THE UNITED STATES DISTRICT COURT
7 FOR THE EASTERN DISTRICT OF CALIFORNIA

8 RALPH COLEMAN, et al.,

9 Plaintiffs, No. CIV S-90-0520 LKK JFM P

10 vs.

11 ARNOLD SCHWARZENEGGER,
et al.,

12 Defendants. ORDER

13 _____ /
14 The matter of payment of the special master has been referred to this court by the
15 district court. The court has reviewed the bill for services provided by the special master in the
16 above-captioned case through the month of March 2005.

17 Good cause appearing, IT IS HEREBY ORDERED that:

18 1. The Clerk of the Court is directed to pay to

19 J. Michael Keating, Jr.,
Coleman Special Master
20 2351 Sussex Lane
Fernandina Beach, FL 32034

21
22 the amount of \$166,245.97 in accordance with the attached statement; and

23 ////

24 ////

25 ////

26 ////

1 2. A copy of this order shall be served on the financial department of this court.

2 DATED: April 22, 2005.

3 
4

5 UNITED STATES MAGISTRATE JUDGE

6 /cole05.mar
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,
Plaintiffs,
v.
ARNOLD SCHWARZENEGGER et al.,
Defendants
: : : : :
No. Civ. S-90-0520 LKK JFM P

The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through March 31, 2005.

J. Michael Keating, Jr., Master	
Services	\$ 30,358.00
Disbursements	<u>\$ 2,276.94</u>
 Total amount due	\$ 32,634.94

Matthew A. Lopes, Jr., J.D.	
Services	\$ 10,785.00
Disbursements	<u>\$ 5,148.84</u>
 Total amount due	\$ 15,933.84

Mohamedu F. Jones, J.D.	
Services	\$ 18,180.00
Disbursements	<u>-0-</u>
 Total amount due	\$ 18,180.00

Paul Nicoll, M.A.P.A.	
Services	\$ 22,781.00
Disbursements	\$ -0-
 Total amount due	\$ 22,781.00

Kerry C. Hughes, M.D.	
Services	\$ 8,487.50
Disbursements	<u>1,568.91</u>
 Total amount due	\$ 10,056.41

1	Jeffrey Metzner, M.D.	
2	Services	\$ 4,206.25
2	Disbursements	<u>\$ 1,308.64</u>
3		
3	Total amount due	\$ 5,514.89
4		
5	Raymond F. Patterson	
5	Services	\$ 6,832.50
6	Disbursements	<u>1,381.53</u>
6		
7	Total amount due	\$ 8,214.03
8		
9	Melissa G. Warren, Ph.D.	
9	Services	\$ 16,578.75
10	Disbursements	<u>\$ 2,641.57</u>
10		
11	Total amount due	\$ 19,220.32
12		
12	Norma D'Apolto, J.D.	
13	Services	\$ 8,011.00
13	Disbursements	<u>-0-</u>
14		
14	Total amount due	\$ 8,011.00
15		
15	Virginia L. Morrison, J.D.	
16	Services	\$ 11,836.00
16	Disbursements	<u>189.00</u>
17		
17	Total amount due	\$ 12,025.00
18		
18	Patricia M. Williams, J.D.	
19	Services	\$ 10,440.00
19	Disbursements	<u>3,234.54</u>
20		
20	Total amount due	\$ 13,674.54

21 TOTAL AMOUNT TO BE REIMBURSED **\$ 166,245.97**

22 Receipts for justification of reported expenditures are available upon request.

23 Respectfully submitted,

24 /s/

25 J. Michael Keating, Jr.
26 Special Master