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

9 RALPH COLEMAN, et al.,

10 Plaintiffs,

No. CIV S-90-0520 LKK JFM P

11 vs.

12 ARNOLD SCHWARZENEGGER,  
13 et al.,

Defendants.

ORDER

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

18 Good cause appearing, IT IS HEREBY ORDERED that:

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

20 J. Michael Keating, Jr.,  
21 Coleman Special Master  
22 285 Terrace Avenue  
23 Riverside, Rhode Island 02915

24 the amount of \$217,715.20 in accordance with the attached statement; and

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1           2. A copy of this order shall be served on the financial department of this court.  
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3 DATED: August 22, 2005.  
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UNITED STATES MAGISTRATE JUDGE

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

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

J. Michael Keating, Jr., Master		
Services	\$27,976.00	
Disbursements	<u>\$ 99.08</u>	
 Total amount due		\$ 28,075.08
Matthew A. Lopes, Jr., J.D.		
Services	\$18,250.00	
Disbursements	<u>\$ 8,775.44</u>	
 Total amount due		\$ 27,025.44
Mohamedu F. Jones, J.D.		
Services	\$24,300.00	
Disbursements	<u>\$ -0-</u>	
 Total amount due		\$ 24,300.00
Paul Nicoll, M.A.P.A.		
Services	\$23,880.00	
Disbursements	<u>\$ -0-</u>	
 Total amount due		\$ 23,880.00
Kerry C. Hughes, M.D.		
Services	\$22,250.00	
Disbursements	<u>\$ 4,100.11</u>	
 Total amount due		\$ 26,350.11

1	Dennis F. Keson, M.D.		
2	Services	\$3,775.00	
2	Disbursements	<u>\$ 277.10</u>	
3			
3	Total amount due		\$ 4,052.10
4			
5	Jeffrey Metzner, M.D.		
5	Services	\$18,112.50	
6	Disbursements	<u>\$ 2,085.93</u>	
6			
7	Total amount due		\$ 20,198.43
8	Raymond F. Patterson		
9	Services	\$18,827.50	
9	Disbursements	<u>\$ 3,050.79</u>	
10			
10	Total amount due		\$ 21,878.29
11			
12	Melissa G. Warren, Ph.D.		
12	Services	\$12,740.00	
13	Disbursements	<u>\$ 886.94</u>	
13			
14	Total amount due		\$ 13,626.94
15	Norma D'Apolito, J.D.		
16	Services	\$14,240.00	
16	Disbursements	<u>\$ -0-</u>	
17			
17	Total amount due		\$ 14,240.00
18			
19	Virginia L. Morrison, J.D.		
19	Services	\$11,536.00	
20	Disbursements	<u>\$ 34.51</u>	
20			
21	Total amount due		\$ 11,570.51
22	Patricia M. Williams, J.D.		
23	Services	\$1,720.00	
23	Disbursements	<u>\$ 798.30</u>	
24			
24	Total amount due		\$ 2,518.30
25			
26	TOTAL AMOUNT TO BE REIMBURSED		<b>\$217,715.20</b>

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

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3 Respectfully submitted,

4 /s/ J. Michael Keating, Jr.

5 J. Michael Keating, Jr.

6 Special Master