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

RALPH COLEMAN, et al.,

Plaintiffs,

No. CIV S-90-0520 LKK JFM P

vs.

ARNOLD SCHWARZENEGGER,
et al.,

Defendants.

ORDER

_____ /
The matter of payment of the special master has been referred to this court by the district court. The court has reviewed the bill for services provided by the special master in the above-captioned case through the month of April 2007.

Good cause appearing, IT IS HEREBY ORDERED that:

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

Matthew A. Lopes, Jr., Esq.
Deputy Special Master
Pannone Lopes & Devereaux LLC
1800 Financial Plaza
Providence, RI 02903

the amount of \$460,457.17 in accordance with the attached statement; and

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

DATED: June 12, 2007.


UNITED STATES MAGISTRATE JUDGE

/cole07.apr

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1	Paul Nicoll, M.A.P.A.		
2	Services	\$22,749.00	
	Disbursements	<u>1,280.66</u>	
3			
	Total amount due		<u>\$24,029.66</u>
4	Kerry C. Hughes, M.D.		
5	Services	\$26,035.00	
6	Disbursements	<u>4,641.18</u>	
7			
	Total amount due		<u>\$30,676.18</u>
8	Dennis F. Koson, M.D.		
9	Services	25,725.00	
	Disbursements	<u>3,436.94</u>	
10			
	Total amount due		<u>\$29,161.94</u>
11	Jeffrey L. Metzner, M.D.		
12	Services	\$31,445.00	
13	Disbursements	<u>5,895.59</u>	
14			
	Total amount due		<u>\$37,340.59</u>
15	Raymond F. Patterson		
16	Services	\$11,432.50	
	Disbursements	<u>\$ 2,276.62</u>	
17			
	Total amount due		<u>\$13,709.12</u>
18	Ted Ruggles, Ph.D.		
19	Services	\$35,722.50	
	Disbursements	<u>\$ 3,774.24</u>	
20			
	Total amount due		<u>\$39,496.74</u>
21	Melissa G. Warren, Ph.D.		
22	Services	\$48,315.00	
23	Credit	<u>\$ 2,111.58</u>	
24			
	Total amount due		<u>\$50,426.58</u>
25			
26			

1	Kathryn A. Burns, MD, MPH		
2	Services	\$10,620.00	
3	Disbursements	<u>\$ 1,283.75</u>	
4	Total amount due		<u>\$11,903.75</u>
5	Yong Joo Erwin, LCSW		
6	Services	\$11,013.00	
7	Disbursements	<u>\$ 782.76</u>	
8	Total amount due		<u>\$11,795.76</u>
9	Mary Perrien, Ph.D.		
10	Services	\$9,353.00	
11	Disbursements	<u>\$1,112.61</u>	
12	Total amount due		<u>\$10,465.61</u>
13	Virginia L. Morrison, J.D.		
14	Services	\$8,560.00	
15	Disbursements	<u>\$ 9.00</u>	
16	Total amount due		<u>\$8,569.00</u>
17	Patricia M. Williams, J.D.		
18	Services	\$8,398.00	
19	Disbursements	<u>\$1,184.43</u>	
20	Total amount due		<u>\$9,582.43</u>
21	TOTAL AMOUNT TO BE REIMBURSED		<u>\$460,457.17</u>

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

22 Respectfully submitted,

23 /s/

24 Matthew A. Lopes, Jr.
25 Deputy Special Master

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