

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 September 2005.

Good cause appearing, IT IS HEREBY ORDERED that:

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

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

the amount of \$218,689.93 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: October 20, 2005.

  
UNITED STATES MAGISTRATE JUDGE

/cole05.sep

**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 September 30, 2005.

J. Michael Keating, Jr., Master  
Services  
Disbursements

\$27,890.00  
\$ 1,824.36

Total amount due

\$ 29,714.36

Matthew A. Lopes, Jr., J.D.

Services  
Disbursements

\$18,665.00  
\$ 8,916.06

Total amount due

\$ 27,581.06

Mohamedu F. Jones, J.D.

Services  
Disbursements

\$25,123.00  
\$ -0-

Total amount due

\$ 25,123.00

Paul Nicoll, M.A.P.A.

Services  
Disbursements

\$24,030.00  
\$ -0-

Total amount due

\$ 24,030.00

Kerry C. Hughes, M.D.

Services  
Disbursements

\$ 2,750.00  
\$ 19.94

Total amount due

\$ 2,769.94

Dennis F. Koson, M.D.

Services  
Disbursements

\$19,655.00  
\$ 2,312.37

Total amount due

\$ 21,967.37

Jeffrey Metzner, M.D.

Services  
Disbursements

\$15,167.50  
\$ 2,109.93

Total amount due

\$ 17,277.43

Raymond F. Patterson		
Services	\$ 9,385.00	
Disbursements	<u>\$ 1,193.58</u>	
Total amount due		\$ 10,578.58
Melissa G. Warren, Ph.D.		
Services	\$27,642.50	
Disbursements	<u>\$ 4,117.45</u>	
Total amount due		\$ 31,759.95
Norma D'Apolito, J.D.		
Services	\$ 1,500.00	
Disbursements	<u>\$ -0-</u>	
Total amount due		\$ 1,500.00
Virginia L. Morrison, J.D.		
Services	\$10,615.00	
Disbursements	<u>\$ 727.56</u>	
Total amount due		\$ 11,342.56
Patricia M. Williams, J.D.		
Services	\$13,071.00	
Disbursements	<u>\$ 1,974.68</u>	
Total amount due		\$ 15,045.68
<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b>\$218,689.93</b>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ J. Michael Keating, Jr.

J. Michael Keating, Jr.  
Special Master