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

10 RALPH COLEMAN, et al.,

11 Plaintiffs,

No. CIV S-90-0520 LKK JFM P

12 vs.

13 ARNOLD SCHWARZENEGGER,
14 et al.,

15 Defendants.

ORDER

16 The matter of payment of the special master has been referred to this court by the
17 district court. The court has reviewed the bill for services provided by the special master in the
18 above-captioned case through the month of October 2005.

19 Good cause appearing, IT IS HEREBY ORDERED that:

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

21 J. Michael Keating, Jr.,
22 Coleman Special Master
23 2351 Sussex Lane
Fernandina Beach, FL 32034

24 the amount of \$224,659.71 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: November 17, 2005.


UNITED STATES MAGISTRATE JUDGE

/cole05.oct

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

1 **RALPH COLEMAN, et al.,** :
2 **Plaintiffs,** :
3 **v.** : **No. Civ. S-90-0520 LKK JFM P**
4 **ARNOLD SCHWARZENEGGER et al.,** :
5 **Defendants.** :

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

8 **J. Michael Keating, Jr., Master**
9 **Services** **\$27,222.00**
10 **Disbursements** **\$ 153.58**
11 **Total amount due** **\$ 27,375.58**

12 **Matthew A. Lopes, Jr., J.D.**
13 **Services** **\$12,005.00**
14 **Disbursements** **\$ 6,048.71**
15 **Total amount due** **\$ 18,053.71**

16 **Mohamedu F. Jones, J.D.**
17 **Services** **\$36,806.00**
18 **Disbursements** **\$ -0-**
19 **Total amount due** **\$ 36,806.00**

20 **Paul Nicoll, M.A.P.A.**
21 **Services** **\$24,182.00**
22 **Disbursements** **\$ -0-**
23 **Total amount due** **\$ 24,182.00**

24 **Kerry C. Hughes, M.D.**
25 **Services** **\$ 1,345.00**
26 **Disbursements** **\$ 633.05**
27 **Total amount due** **\$ 1,978.05**

28 **Dennis F. Koson, M.D.**
29 **Services** **\$25,745.00**
30 **Disbursements** **\$ 2,563.84**
31 **Total amount due** **\$ 28,308.84**

Jeffrey Metzner, M.D.

Services	\$10,455.00
Disbursements	<u>\$ 1,210.55</u>

Total amount due	\$ 11,665.55
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Raymond F. Patterson

Services	\$ 18,212.50
Disbursements	<u>\$ 2,098.22</u>

Total amount due	\$ 20,310.72
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Melissa G. Warren, Ph.D.

Services	\$18,290.00
Disbursements	<u>\$ 1,283.39</u>

Total amount due	\$ 19,573.39
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Norma D'Apolito, J.D.

Services	\$ 2,140.00
Disbursements	<u>\$ -0-</u>

Total amount due	\$ 2,140.00
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Virginia L. Morrison, J.D.

Services	\$15,351.00
Disbursements	<u>\$ 601.06</u>

Total amount due	\$ 15,952.06
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Patricia M. Williams, J.D.

Services	\$16,573.00
Disbursements	<u>\$ 1,740.81</u>

Total amount due	\$ 18,313.81
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TOTAL AMOUNT TO BE REIMBURSED	\$224,659.71
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Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ J. Michael Keating, Jr.

**J. Michael Keating, Jr.
Special Master**