

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

RALPH COLEMAN, et al.,

Plaintiffs,

No. 2:90-cv-0520-LKK-JFM (PC)

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 June 2008.

Good cause appearing, IT IS HEREBY ORDERED that:

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

Matthew A. Lopes, Jr., Esq.
Special Master
Pannone Lopes & Devereaux LLC
317 Iron Horse Way, Suite 301
Providence, RI 02908

the amount of \$510,536.78 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.

2 DATED: August 4, 2008.

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5 UNITED STATES MAGISTRATE JUDGE

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

RALPH COLEMAN, et al., :
Plaintiffs, :
v. :
ARNOLD SCHWARZENEGGER et al., :
Defendants. :
No. 2:90-cv-0520-LKK JFM (PC)

The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through June 30, 2008.

Matthew A. Lopes, Jr., Special Master		
Services	\$ 62,402.00	
Disbursements	<u>\$ 9,743.23</u>	
 Total amount due		<u>\$ 72,145.23</u>
 Linda E. Buffardi, Deputy Special Master		
Services	\$ 45,725.00	
Disbursement	<u>\$ -0-</u>	
 Total amount due		<u>\$ 45,725.00</u>
 Mohamedu F. Jones, J.D., Deputy Special Master		
Services	\$ 56,029.00	
Disbursements	<u>\$ -0-</u>	
 Total amount due		<u>\$ 56,029.00</u>
 Mary-Joy Spencer, J.D.		
Services	\$ 37,200.00	
Disbursements	<u>\$ -0-</u>	
 Total amount due		<u>\$ 37,200.00</u>
 Kerry F. Walsh, J.D.		
Services	\$ 46,575.00	
Disbursements	<u>\$ -0-</u>	
 Total amount due		<u>\$ 46,575.00</u>

1	Paul Nicoll, M.A.P.A.		
2	Services	\$ 36,455.00	
2	Disbursements	<u>\$ 6,011.54</u>	
3			Total amount due
3			<u>\$ 42,466.54</u>
4	Kerry C. Hughes, M.D.		
5	Services	\$ 31,480.00	
5	Disbursements	<u>\$ 2,485.81</u>	
6			Total amount due
6			<u>\$33,965.81</u>
7	Jeffrey L. Metzner, M.D.		
8	Services	\$34,381.50	
8	Disbursements	<u>\$ 5,689.76</u>	
9			Total amount due
9			<u>\$ 40,071.26</u>
10	Raymond F. Patterson, M.D.		
11	Services	\$ 5,325.00	
11	Disbursements	<u>\$ -0-</u>	
12			Total amount due
12			<u>\$ 5,325.00</u>
13	Ted Ruggles, Ph.D.		
14	Services	\$27,526.00	
14	Disbursements	<u>\$ 3,039.73</u>	
15			Total amount due
15			<u>\$ 30,565.73</u>
16	Melissa G. Warren, Ph.D.		
17	Services	\$ 42,295.00	
17	Disbursements	<u>\$ 3,070.73</u>	
18			Total amount due
18			<u>\$ 45,365.73</u>
19	Kathryn A. Burns, MD, MPH		
20	Services	\$2,000.00	
20	Disbursements	<u>\$ -0-</u>	
21			Total amount due
21			<u>\$ 2,000.00</u>
22	Yong Joo Erwin, LCSW		
23	Services	\$ 7,522.65	
23	Disbursements	<u>\$ 409.92</u>	
24			Total amount due
24			<u>\$ 7,932.57</u>
25			
26			

1	Mary Perrien, Ph.D.		
2	Services	\$ 4,325.00	
2	Disbursements	<u>\$ 1,913.01</u>	
3			
3	Total amount due		<u>\$ 6,238.01</u>
4	Patricia M. Williams, J.D.		
5	Services	\$ 16,961.90	
5	Disbursements	<u>\$ -0-</u>	
6			
6	Total amount due		<u>\$ 16,961.90</u>
7	Angela P. Shannon, M.D.		
8	Services	\$ -0-	
8	Disbursements	<u>\$ -0-</u>	
9			
9	Total amount due		<u>\$ -0-</u>
10	Henry A. Dlugacz, MSW, J.D.		
11	Services	\$ 2,070.00	
11	Disbursements	<u>\$ -0-</u>	
12			
12	Total amount due		<u>\$ 2,070.00</u>
13	J. Ronald Metz		
14	Services	\$ 4,400.00	
14	Disbursements	<u>\$ -0-</u>	
15			
15	Total amount due		<u>\$ 4,400.00</u>
16	I.C. Haunani Henry		
17	Services	\$ 15,500.00	
17	Disbursements	<u>\$ -0-</u>	
18			
18	Total amount due		<u>\$ 15,500.00</u>
19	TOTAL AMOUNT TO BE REIMBURSED		\$ 510,536.77

TOTAL AMOUNT TO BE REIMBURSED **\$ 510,536.78**

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

22 || Respectfully submitted,

23 || /s/

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25 Special Master