

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 September 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 \$404,301.83 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: November 3, 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 September 30, 2008.

Matthew A. Lopes, Jr., Special Master
Services
Disbursements

\$ 22,297.00
\$ 9,846.02

Total amount due \$32,143.02

Linda E. Buffardi, Deputy Special Master Services Disbursement

\$ 41,300.00
\$ 0.00

Total amount due \$41,300.00

Mohamedu F. Jones, J.D., Deputy Special Master Services Disbursements

\$ 35,288.00
\$ 0.00

Total amount due \$35,288.00

Mary-Joy Spencer, J.D.
Services
Disbursements

\$ 27,240.00
\$ 0.00

Total amount due \$27,240.00

Kerry F. Walsh, J.D.

Services Disbursements

\$ 39,204.00
\$ 0.00

Total amount due \$39,204.00

Paul Nicoll, M.A.P.A.

1	Services Disbursements	\$ 18,545.00 <u>\$ 1,164.87</u>
2		Total amount due <u><u>\$19,709.87</u></u>
3	Kerry C. Hughes, M.D.	
4	Services Disbursements	\$ 20,064.00 <u>\$ 3,828.24</u>
5		Total amount due <u><u>\$23,892.24</u></u>
6	Jeffrey L. Metzner, M.D.	
7	Services Disbursements	\$ 13,960.00 <u>\$ 2,680.24</u>
8		Total amount due <u><u>\$16,640.24</u></u>
9	Raymond F. Patterson, M.D.	
10	Services Disbursements	\$ 8,825.00 <u>\$ 0.00</u>
11		Total amount due <u><u>\$8,825.00</u></u>
12	Ted Ruggles, Ph.D.	
13	Services Disbursements	\$ 23,130.00 <u>\$ 1,751.61</u>
14		Total amount due <u><u>\$24,881.61</u></u>
15	Melissa G. Warren, Ph.D.	
16	Services Disbursements	\$ 30,511.00 <u>\$ 2,191.40</u>
17		Total amount due <u><u>\$32,702.40</u></u>
18	Kathryn A. Burns, MD, MPH	
19	Services Disbursements	\$ 14,340.00 <u>\$ 1,209.74</u>
20		Total amount due <u><u>\$15,549.74</u></u>
21	Yong Joo Erwin, LCSW	
22	Services Disbursements	\$ 18,967.50 <u>\$ 1,310.34</u>
23		Total amount due <u><u>\$20,277.84</u></u>
24	Mary Perrien, Ph.D.	

1	Services Disbursements	\$ 21,780.00 <u>\$ 1,238.45</u>
2		Total amount due <u><u>\$23,018.45</u></u>
3	Patricia M. Williams, J.D.	
4	Services Disbursements	\$ 2,820.00 <u>\$ 0.00</u>
5		Total amount due <u><u>\$2,820.00</u></u>
6	Angela P. Shannon, M.D.	
7	Services Disbursements	\$ 650.00 <u>\$ 0.00</u>
8		Total amount due <u><u>\$650.00</u></u>
9	Henry A. Dlugacz, MSW, J.D.	
10	Services Disbursements	\$ 10,345.50 <u>\$ 1,344.87</u>
11		Total amount due <u><u>\$11,690.37</u></u>
12	J. Ronald Metz	
13	Services Disbursements	\$ 17,782.00 <u>\$ 1,507.05</u>
14		Total amount due <u><u>\$19,289.05</u></u>
15	I.C. Haunani Henry	
16	Services Disbursements	\$ 9,180.00 <u>\$ 0.00</u>
17		Total amount due <u><u>\$9,180.00</u></u>
18	TOTAL AMOUNT TO BE REIMBURSED	\$404,301.83

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

21 Respectfully submitted,

22 /s/

23 Matthew A. Lopes, Jr.
24 Special Master