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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 January 2006.

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 \$204,421.31 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: February 24, 2006.


UNITED STATES MAGISTRATE JUDGE

/cole06.jan

**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 January 31, 2006.

J. Michael Keating, Jr., Master
Services
Disbursements

\$34,116.00
\$ 1,219.77

Total amount due

\$ 35,335.77

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

\$ 8,800.00
\$ 808.27

Total amount due

\$ 9,608.27

Mohamedu F. Jones, J.D.
Services
Disbursements

\$19,203.00
\$ -0-

Total amount due

\$ 19,203.00

Paul Nicoll, M.A.P.A.
Services
Disbursements

\$24,037.00
\$ -0-

Total amount due

\$ 24,037.00

Kerry C. Hughes, M.D.
Services
Disbursements

\$10,650.00
\$ 643.27

Total amount due

\$ 11,293.37

Dennis F. Koson, M.D.
Services
Disbursements

\$16,277.50
\$ 1,491.46

Total amount due

\$ 17,768.96

Jeffrey Metzner, M.D.
Services
Disbursements

\$11,175.00
\$ 1,617.00

Total amount due

\$ 12,792.00

Raymond F. Patterson		
Services	\$ 8,012.50	
Disbursements	<u>\$ 1,482.90</u>	
Total amount due		\$ 9,495.40
Ted Ruggles, Ph.D.		
Services	\$ 8,742.50	
Disbursements	<u>\$ 1,241.51</u>	
Total amount due		\$ 9,984.01
Melissa G. Warren, Ph.D.		
Services	\$14,227.50	
Disbursements	<u>\$ 1,657.09</u>	
Total amount due		\$ 15,884.59
Norma D'Apolito, J.D.		
Services	\$ 4,300.00	
Disbursements	<u>\$ -0-</u>	
Total amount due		\$ 4,300.00
Virginia L. Morrison, J.D.		
Services	\$18,950.00	
Disbursements	<u>\$ 38.00</u>	
Total amount due		\$ 18,988.00
Patricia M. Williams, J.D.		
Services	\$12,994.00	
Disbursements	<u>\$ 2,737.04</u>	
Total amount due		\$ 15,731.04
TOTAL AMOUNT TO BE REIMBURSED		\$204,421.31

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ J. Michael Keating, Jr.

J. Michael Keating, Jr.
Special Master

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