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

9 RALPH COLEMAN, et al.,

10 Plaintiffs,

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

11 vs.

12 ARNOLD SCHWARZENEGGER,  
13 et al.,

14 Defendants.

ORDER

15 The matter of payment of the special master has been referred to this court by the  
16 district court. The court has reviewed the bill for services provided by the special master in the  
17 above-captioned case through the month of January 2009.

18 Good cause appearing, IT IS HEREBY ORDERED that:

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

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

23 the amount of \$357,208.33 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: March 27, 2009.

  
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.**

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**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, 2009.

Matthew A. Lopes, Jr., Special Master

Services \$28,727.00

Disbursements \$20,494.34

Total amount due \$49,221.34

Linda E. Buffardi, Deputy Special Master

Services \$40,463.00

Disbursement \$ 0.00

Total amount due \$40,463.00

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

Services \$26,435.00

Disbursements \$ 0.00

Total amount due \$26,435.00

Mary-Joy Spencer, J.D.

Services \$27,000.00

Disbursements \$ 0.00

Total amount due \$27,000.00

Kerry F. Walsh, J.D.

Services \$36,405.00

Disbursements \$ 0.00

Total amount due \$36,405.00

1 Paul Nicoll, M.A.P.A.

2 Services \$ 6,185.00

3 Disbursements \$ 566.75

4 Total amount due \$6,751.75

5 Kerry C. Hughes, M.D.

6 Services \$33,325.00

7 Disbursements \$ 2,613.32

8 Total amount due \$35,938.32

9 Jeffrey L. Metzner, M.D.

10 Services \$14,195.00

11 Disbursements \$ 671.22

12 Total amount due\* \$14,666.22

13 Raymond F. Patterson, M.D.

14 Services \$16,814.00

15 Disbursements \$ 1,422.08

16 Total amount due \$18,236.08

17 Ted Ruggles, Ph.D.

18 Services \$22,012.00

19 Disbursements \$ 776.12

20 Total amount due \$22,788.12

21 Melissa G. Warren, Ph.D.

22 Services \$7,164.00

23 Disbursements \$ 685.05

24 Total amount due \$7,849.05

25 Kathryn A. Burns, MD, MPH

26 Services \$4,420.00

Disbursements \$ 303.93

Total amount due \$4,723.93

\* December 2008 invoice erroneously and inadvertently re-charged November 2008 fees in the amount of 12,838.38, as explained in the bill submitted by Dr. Metzner.

1 Yong Joo Erwin, LCSW

2 Services \$4,014.00

3 Disbursements \$ 274.17

4 Total amount due \$4,288.17

5 Mary Perrien, Ph.D.

6 Services \$8,853.00

7 Disbursements \$ 704.55

8 Total amount due \$9,557.55

9 Patricia M. Williams, J.D.

10 Services \$4,643.00

11 Disbursements \$ 922.40

12 Total amount due \$5,565.40

13 Angela P. Shannon, M.D.

14 Services \$5,450.00

15 Disbursements \$1,665.30

16 Total amount due \$7,115.30

17 Henry A. Dlugacz, MSW, J.D.

18 Services \$6,601.50

19 Disbursements \$ 776.35

20 Total amount due \$7,377.85

21 J. Ronald Metz

22 Services \$4,540.00

23 Disbursements \$ 0.00

24 Total amount due \$4,540.00

1 I.C. Haunani Henry

2 Services \$28,260.00

3 Disbursements \$ 26.25

4 Total amount due \$28,286.25

5 **TOTAL AMOUNT TO BE REIMBURSED \$357,208.33**

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

7 Respectfully submitted,

8 /s/

9 Matthew A. Lopes, Jr.  
10 Special Master