

1  
2  
3  
4  
5  
6  
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 \_\_\_\_\_ /

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 2009.

19 Good cause appearing, IT IS HEREBY ORDERED that:

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

21 Matthew A. Lopes, Jr., Esq.  
22 Special Master  
23 Pannone Lopes & Devereaux LLC  
24 317 Iron Horse Way, Suite 301  
25 Providence, RI 02908

26 the amount of \$357,208.33 in accordance with the attached statement; and

27 ////

28 ////

29 ////

1                   2. A copy of this order shall be served on the financial department of this court.  
2                   DATED: March 27, 2009.

3                     
4                   

---

  
5                   UNITED STATES MAGISTRATE JUDGE

6                   12  
7                   cole09.jan  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26

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

**RALPH COLEMAN, et al.,** :  
Plaintiffs,  
:  
v. :  
:  
**ARNOLD SCHWARZENEGGER et al.,** :  
Defendants.

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.	Services	\$ 6,185.00
2		Disbursements	<u>\$ 566.75</u>
3		Total amount due	<u>\$6,751.75</u>
4	Kerry C. Hughes, M.D.	Services	\$33,325.00
5		Disbursements	<u>\$ 2,613.32</u>
6		Total amount due	<u>\$35,938.32</u>
7	Jeffrey L. Metzner, M.D.	Services	\$14,195.00
8		Disbursements	<u>\$ 671.22</u>
9		Total amount due*	<u>\$14,666.22</u>
10	Raymond F. Patterson, M.D.	Services	\$16,814.00
11		Disbursements	<u>\$ 1,422.08</u>
12		Total amount due	<u>\$18,236.08</u>
13	Ted Ruggles, Ph.D.	Services	\$22,012.00
14		Disbursements	<u>\$ 776.12</u>
15		Total amount due	<u>\$22,788.12</u>
16	Melissa G. Warren, Ph.D.	Services	\$7,164.00
17		Disbursements	<u>\$ 685.05</u>
18		Total amount due	<u>\$7,849.05</u>
19	Kathryn A. Burns, MD, MPH	Services	\$4,420.00
20		Disbursements	<u>\$ 303.93</u>
21		Total amount due	<u>\$4,723.93</u>

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

1	Yong Joo Erwin, LCSW		
2	Services	\$4,014.00	
2	Disbursements	<u>\$ 274.17</u>	
3		Total amount due	<u>\$4,288.17</u>
4	Mary Perrien, Ph.D.		
5	Services	\$8,853.00	
6	Disbursements	<u>\$ 704.55</u>	
7		Total amount due	<u>\$9,557.55</u>
8	Patricia M. Williams, J.D.		
9	Services	\$4,643.00	
9	Disbursements	<u>\$ 922.40</u>	
10		Total amount due	<u>\$5,565.40</u>
11	Angela P. Shannon, M.D.		
12	Services	\$5,450.00	
12	Disbursements	<u>\$1,665.30</u>	
13		Total amount due	<u>\$7,115.30</u>
14	Henry A. Dlugacz, MSW, J.D.		
15	Services	\$6,601.50	
15	Disbursements	<u>\$ 776.35</u>	
16		Total amount due	<u>\$7,377.85</u>
17	J. Ronald Metz		
18	Services	\$4,540.00	
18	Disbursements	<u>\$ 0.00</u>	
19		Total amount due	<u>\$4,540.00</u>
20			
21			
22			
23			
24			
25			
26			

1	I.C. Haunani Henry		
2	Services	\$28,260.00	
2	Disbursements	<u>\$ 26.25</u>	
3			
3		Total amount due	<u>\$28,286.25</u>
4			

5	<b>TOTAL AMOUNT TO BE REIMBURSED</b>	<b>\$357,208.33</b>
---	--------------------------------------	---------------------

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

7 Respectfully submitted,

8 /s/

9 Matthew A. Lopes, Jr.  
10 Special Master

11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26