

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 May 2010.

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 \$443,688.42 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: June 23, 2010

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4 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 **May 31, 2010**.

Matthew A. Lopes, Jr., Special Master

Services	\$20,148.00
Disbursements	\$16,052.23

Total amount due \$36,200.23

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

Services \$32,500.00
Disbursements \$ 0.00

Total amount due \$32,500.00

Linda E. Buffardi, J.D., Deputy Special Master
S. J. §3

Services \$33,927.00
Disbursement \$ 0.00

Total amount due

Total amount due \$33,927.00

Kerry F. Walsh, J.D.
Service

Services \$50,252.00
Disbursements \$ 0.00

Total amount due

Paul Neoh, M.A.A.I.A.

Services \$18,428.00
Disbursements \$ 1,884.08

Total amount due

1	Kerry C. Hughes, M.D.		
2	Services	\$26,550.00	
2	Disbursements	<u>\$ 3,533.80</u>	
3			Total amount due
3			<u>\$30,083.80</u>
4	Jeffrey L. Metzner, M.D.		
5	Services	\$ 7,272.00	
5	Disbursements	<u>\$ 1,666.65</u>	
6			Total amount due
6			<u>\$ 8,938.65</u>
7	Raymond F. Patterson, M.D.		
8	Services	\$20,987.00	
8	Disbursements	<u>\$ 4,464.57</u>	
9			Total amount due
9			<u>\$25,451.57</u>
10	Ted Ruggles, Ph.D.		
11	Services	\$36,862.00	
11	Disbursements	<u>\$ 4,806.78</u>	
12			Total amount due
12			<u>\$41,668.78</u>
13	Melissa G. Warren, Ph.D.		
14	Services	\$19,018.00	
14	Disbursements	<u>\$ 1,637.42</u>	
15			Total amount due
15			<u>\$20,655.42</u>
16	Kathryn A. Burns, MD, MPH		
17	Services	\$11,183.00	
17	Disbursements	<u>\$ 1,451.08</u>	
18			Total amount due
18			<u>\$12,634.08</u>
19	Yong Joo Erwin, LCSW		
20	Services	\$10,464.00	
20	Disbursements	<u>\$ 723.72</u>	
21			Total amount due
21			<u>\$11,187.72</u>
22	Mary Perrien, Ph.D.		
23	Services	\$25,398.00	
23	Disbursements	<u>\$ 2,989.33</u>	
24			Total amount due
24			<u>\$28,387.33</u>

Patricia M. Williams, J.D.

Services \$14,095.00
Disbursements \$ 230.90

Total amount due **\$14,325.90**

Angela P. Shannon, M.D.

Services \$ 0.00
Disbursements \$ 0.00

Henry A. Dlugacz, MSW, J.D.

Services	\$ 8,721.00
Disbursements	<u>\$ 2,118.22</u>

Total amount due **\$10,839.22**

J. Ronald Metz

Services	\$10,571.00
Disbursements	<u>\$ 931.12</u>

Total amount due **\$11,502.12**

I.C. Haunani Henry

Services	\$28,040.00
Disbursements	<u>\$ 53.56</u>

Total amount due \$28,093.56

William F. Alvarez, PHD

Services \$38,383.00
Disbursements \$ 2,345.96

Total amount due \$40,728.96

TOTAL AMOUNT TO BE REIMBURSED

\$443,688.42

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/

Matthew A. Lopes, Jr.
Special Master