

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 June 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 \$408,834.45 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: August 10, 2010.

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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 **June 30, 2010**.

Matthew A. Lopes, Jr., Special Master	
Services	\$14,898.00
Disbursements	<u>\$15,965.67</u>
Total amount due	\$30,863.67

Mohamedu F. Jones, J.D., Deputy Special Master
Services \$43,543.00
Disbursements \$ 0.00

Total amount due \$43,543.00

Linda E. Buffardi, J.D., Deputy Special Master
Services \$26,578.00
Disbursement \$ 0.00
Total amount due \$26,578.00

Kerry F. Walsh, J.D.	
Services	\$39,019.50
Disbursements	<u>\$ 0.00</u>
Total amount due	
\$39,019.50	

Paul Nicoll, M.A.P.A.
Services \$17,335.00
Disbursements \$ 2,012.24
Total amount due \$19,347.24

Kerry C. Hughes, M.D.	
Services	\$25,069.00
Disbursements	<u>\$ 4,346.64</u>
Total amount due	\$29,415.64

1	Jeffrey L. Metzner, M.D.		
2	Services	\$13,532.00	
2	Disbursements	<u>\$ 3,549.06</u>	
3			Total amount due
3			<u>\$17,081.06</u>
4	Raymond F. Patterson, M.D.		
5	Services	\$ 4,150.00	
5	Disbursements	<u>\$ 994.10</u>	
6			Total amount due
6			<u>\$ 5,144.10</u>
7	Ted Ruggles, Ph.D.		
8	Services	\$37,182.00	
8	Disbursements	<u>\$ 4,367.15</u>	
9			Total amount due
9			<u>\$41,549.15</u>
10	Melissa G. Warren, Ph.D.		
11	Services	\$ 6,600.00	
11	Disbursements	<u>\$ 0.00</u>	
12			Total amount due
12			<u>\$ 6,600.00</u>
13	Kathryn A. Burns, MD, MPH		
14	Services	\$ 0.00	
14	Disbursements	<u>\$ 0.00</u>	
15			Total amount due
15			<u>\$ 0.00</u>
16	Yong Joo Erwin, LCSW		
17	Services	\$ 562.50	
17	Disbursements	<u>\$ 0.00</u>	
18			Total amount due
18			<u>\$ 562.50</u>
19	Mary Perrien, Ph.D.		
20	Services	\$43,391.00	
20	Disbursements	<u>\$ 5,572.68</u>	
21			Total amount due
21			<u>\$48,963.68</u>
22	Patricia M. Williams, J.D.		
23	Services	\$16,940.00	
23	Disbursements	<u>\$ 1,079.10</u>	
24			Total amount due
24			<u>\$18,019.10</u>
25			
26			

Angela P. Shannon, M.D.

Services \$ 0.00
Disbursements \$ 0.00

Henry A. Dlugacz, MSW, J.D.

Services \$19,170.00
Disbursements \$ 2,516.92

Total amount due **\$21,686.92**

J. Ronald Metz

Services \$ 0.00
Disbursements \$ 0.00

I.C. Haunani Henry

Services	\$13,480.00
Disbursements	<u>\$ 0.00</u>

Total amount due **\$13,480.00**

William F. Alvarez, PHD

Services \$44,330.50
Disbursements \$ 2,650.39

Total amount due **\$46,980.89**

TOTAL AMOUNT TO BE REIMBURSED

\$408,834.45

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/

Matthew A. Lopes, Jr.
Special Master