

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

RALPH COLEMAN, et al.,

Plaintiffs,

No. CIV S-90-0520 LKK JFM P

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 March 2006.¹

Good cause appearing, IT IS HEREBY ORDERED that:

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

J. Michael Keating, Jr.,
Coleman Special Master
2351 Sussex Lane
Fernandina Beach, FL 32034

the amount of \$202,041.84 in accordance with the attached statement; and

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¹ This court's March 27, 2006 order directing payment to the special master is hereby amended to reflect that the services paid by that order were through the month of February 2006.

2. A copy of this order shall be served on the financial department of this court.

DATED: April 28, 2006.


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 March 31, 2006.

J. Michael Keating, Jr., Master
Services
Disbursements

\$31,938.00
\$ 2,933.49

Total amount due

\$ 34,871.49

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

\$13,775.00
\$ 62.31

Total amount due

\$ 13,837.31

Mohamedu F. Jones, J.D.
Services
Disbursements

\$37,340.00
\$ -0-

Total amount due

\$ 37,340.00

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

\$21,919.00
\$ -0-

Total amount due

\$ 21,919.00

Kerry C. Hughes, M.D.
Services
Disbursements

\$ 1,875.00
\$ 1,067.20

Total amount due

\$ 2,942.20

Dennis F. Koson, M.D.
Services
Disbursements

\$18,190.00
\$ 2,317.97

Total amount due

\$ 20,507.97

1	Jeffrey L. Metzner, M.D.		
	Services	\$ 3,777.50	
2	Disbursements	<u>\$ 668.88</u>	
3	Total amount due		\$ 4,446.38
4	Raymond F. Patterson		
	Services	\$ 9,290.00	
5	Disbursements	<u>\$ 1,298.88</u>	
6	Total amount due		\$ 10,588.88
7	Ted Ruggles, Ph.D.		
	Services	\$22,507.65	
8	Disbursements	<u>\$ 1,308.33</u>	
9	Total amount due		\$ 23,815.83
10	Melissa G. Warren, Ph.D.		
	Services	\$ 5,750.00	
11	Disbursements	<u>\$ -0-</u>	
12	Total amount due		\$ 5,750.00
13	Norma D'Apolito, J.D.		
	Services	\$ 6,020.00	
14	Disbursements	<u>\$ -0-</u>	
15	Total amount due		\$ 6,020.00
16	Virginia L. Morrison, J.D.		
	Services	\$12,286.00	
17	Disbursements	<u>\$ 336.76</u>	
18	Total amount due		\$ 12,622.78
19	Patricia M. Williams, J.D.		
	Services	\$ 7,380.00	
20	Disbursements	<u>\$ -0-</u>	
21	Total amount due		\$ 7,380.00
22	TOTAL AMOUNT TO BE REIMBURSED		\$202,041.84

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

24 Respectfully submitted,

25 /s/ J. Michael Keating, Jr.

26 J. Michael Keating, Jr.
Special Master