

1  
2  
3  
4  
5  
6  
7  
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,

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 September 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 \$344,462.63 in accordance with the attached statement; and

////

////

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

DATED: October 20, 2010.

  
UNITED STATES MAGISTRATE JUDGE

12  
cole10.sep

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26

1  
2  
3  
4 IN THE UNITED STATES DISTRICT COURT  
5 FOR THE EASTERN DISTRICT OF CALIFORNIA  
6

7 RALPH COLEMAN, et al., :  
8 Plaintiffs, :  
9 v. : No. 2:90-cv-0520 LKK JFM (PC)  
10 ARNOLD SCHWARZENEGGER et al., :  
11 Defendants.

12 The Special Master hereby submits his latest statement for fees and disbursements, including  
13 those accrued through **September 30, 2010**.

14 Matthew A. Lopes, Jr., Special Master  
15 Services \$21,491.00  
16 Disbursements \$ 7,299.18  
17 Total amount due \$28,790.18  
18 Mohamedu F. Jones, J.D., Deputy Special Master  
19 Services \$42,490.00  
20 Disbursements \$ 0.00  
21 Total amount due \$42,490.00  
22 Linda E. Buffardi, J.D., Deputy Special Master  
23 Services \$41,682.00  
24 Disbursement \$ 0.00  
25 Total amount due \$41,682.00  
26 Kerry F. Walsh, J.D.  
Services \$39,262.50  
Disbursements \$ 0.00  
Total amount due \$39,262.50

1	Kristina M. Hector, J.D.		
	Services	\$39,915.00	
2	Disbursements	<u>\$    0.00</u>	
3	Total amount due		<u><u>\$39,915.00</u></u>
4	Steven W. Raffa, J.D.		
	Services	\$35,932.50	
5	Disbursements	<u>\$    0.00</u>	
6	Total amount due		<u><u>\$35,932.50</u></u>
7	Paul Nicoll, M.A.P.A.		
	Services	\$15,900.00	
8	Disbursements	<u>\$    0.00</u>	
9	Total amount due		<u><u>\$15,900.00</u></u>
10	Kerry C. Hughes, M.D.		
	Services	\$15,079.00	
11	Disbursements	<u>\$   848.31</u>	
12	Total amount due		<u><u>\$15,927.31</u></u>
13	Jeffrey L. Metzner, M.D.		
	Services	\$ 8,300.00	
14	Disbursements	<u>\$ 1,130.52</u>	
15	Total amount due		<u><u>\$ 9,430.52</u></u>
16	Raymond F. Patterson, M.D.		
	Services	\$ 5,625.00	
17	Disbursements	<u>\$   295.82</u>	
18	Total amount due		<u><u>\$ 5,920.82</u></u>
19	Ted Ruggles, Ph.D.		
	Services	\$18,895.00	
20	Disbursements	<u>\$ 1,754.86</u>	
21	Total amount due		<u><u>\$20,649.86</u></u>
22			
23	Melissa G. Warren, Ph.D.		
	Services	\$ 1,800.00	
24	Disbursements	<u>\$    0.00</u>	
25	Total amount due		<u><u>\$ 1,800.00</u></u>
26			

1	Kathryn A. Burns, MD, MPH		
	Services	\$ 325.00	
2	Disbursements	<u>\$ 0.00</u>	
3	Total amount due		<u>\$ 325.00</u>
4	Yong Joo Erwin, LCSW		
	Services	\$ 1,057.50	
5	Disbursements	<u>\$ 0.00</u>	
6	Total amount due		<u>\$ 1,057.50</u>
7	Mary Perrien, Ph.D.		
	Services	\$ 4,600.00	
8	Disbursements	<u>\$ 0.00</u>	
9	Total amount due		<u>\$ 4,600.00</u>
10	Patricia M. Williams, J.D.		
	Services	\$ 9,460.00	
11	Disbursements	<u>\$ 0.00</u>	
12	Total amount due		<u>\$ 9,460.00</u>
13	Angela P. Shannon, M.D.		
	Services	\$ 2,200.00	
14	Disbursements	<u>\$ 0.00</u>	
15	Total amount due		<u>\$ 2,200.00</u>
16	Henry A. Dlugacz, MSW, J.D.		
	Services	\$ 630.00	
17	Disbursements	<u>\$ 0.00</u>	
18	Total amount due		<u>\$ 630.00</u>
19	J. Ronald Metz		
	Services	\$ 1,000.00	
20	Disbursements	<u>\$ 0.00</u>	
21	Total amount due		<u>\$ 1,000.00</u>
22	I.C. Haunani Henry		
	Services	\$12,660.00	
23	Disbursements	<u>\$ 0.00</u>	
24	Total amount due		<u>\$12,660.00</u>
25			
26			

1	William F. Alvarez, PHD		
	Services		\$13,693.00
2	Disbursements		<u>\$ 1,136.44</u>
3		Total amount due	<u>\$14,829.44</u>
4	<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b>\$344,462.63</b>

5

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

7

Respectfully submitted,

8

/s/

9

Matthew A. Lopes, Jr.  
Special Master

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26