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

5 RALPH COLEMAN, et al.,

6 Plaintiffs,

No. 2:90-cv-0520 LKK JFM (PC)

7 vs.

8 EDMUND G. BROWN, JR., et al.,

9 Defendants.

ORDER

10 \_\_\_\_\_/  
11 The matter of payment of the special master has been referred to this court by the  
12 district court. The court has reviewed the bill for services provided by the special master in the  
13 above-captioned case through the month of August 2011.

14 Good cause appearing, IT IS HEREBY ORDERED that:

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

16 Matthew A. Lopes, Jr., Esq.  
17 Special Master  
18 Pannone Lopes & Devereaux LLC  
317 Iron Horse Way, Suite 301  
Providence, RI 02908

19 the amount of \$325,075.19 in accordance with the attached statement; and

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

21 DATED: October 3, 2011.

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24 UNITED STATES MAGISTRATE JUDGE

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4 IN THE UNITED STATES DISTRICT COURT  
5 FOR THE EASTERN DISTRICT OF CALIFORNIA  
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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 August 31, 2011.

14 Matthew A. Lopes, Jr., Special Master  
15 Services \$9,152.00  
16 Disbursements \$8,240.97  
17 Total amount due \$17,392.97

18 Mohamedu F. Jones, J.D., Deputy Special Master  
19 Services \$24,300.00  
20 Disbursements \$ 0.00  
21 Total amount due \$24,300.00

22 Linda E. Holden, J.D., Deputy Special Master  
23 Services \$38,650.00  
24 Disbursement \$ 0.00  
25 Total amount due \$38,650.00

26 Kerry F. Walsh, J.D.  
Services \$30,645.00  
Disbursements \$ 0.00  
Total amount due \$30,645.00

1	Kristina M. Hector, J.D.		
	Services	\$26,931.00	
2	Disbursements	<u>\$ 0.00</u>	
3	Total amount due		<u><u>\$26,931.00</u></u>
4	Steven W. Raffa, J.D.		
	Services	\$32,236.00	
5	Disbursements	<u>\$ 0.00</u>	
6	Total amount due		<u><u>\$32,236.00</u></u>
7	Paul Nicoll, M.P.A.		
	Services	\$ 6,100.00	
8	Disbursements	<u>\$ 0.00</u>	
9	Total amount due		<u><u>\$ 6,100.00</u></u>
10	Kerry C. Hughes, M.D.		
	Services	\$10,404.00	
11	Disbursements	<u>\$ 3,051.65</u>	
12	Total amount due		<u><u>\$13,455.65</u></u>
13	Jeffrey L. Metzner, M.D.		
	Services	\$15,605.00	
14	Disbursements	<u>\$ 2,821.11</u>	
15	Total amount due		<u><u>\$18,426.11</u></u>
16	Raymond F. Patterson, M.D.		
	Services	\$ 5,850.00	
17	Disbursements	<u>\$ 1,621.40</u>	
18	Total amount due		<u><u>\$ 7,471.40</u></u>
19	Ted Ruggles, Ph.D.		
	Services	\$18,397.00	
20	Disbursements	<u>\$ 2,377.53</u>	
21	Total amount due		<u><u>\$20,774.53</u></u>
22	Kathryn A. Burns, MD, MPH		
	Services	\$ 8,475.00	
23	Disbursements	<u>\$ 1,484.39</u>	
24	Total amount due		<u><u>\$ 9,959.39</u></u>

1	Yong Joo Erwin, LCSW		
	Services	\$ 1,395.00	
2	Disbursements	<u>\$ 0.00</u>	
3	Total amount due		<u><u>\$ 1,395.00</u></u>
4	Mary Perrien, Ph.D.		
	Services	\$14,932.00	
5	Disbursements	<u>\$ 1,459.99</u>	
6	Total amount due		<u><u>\$16,391.99</u></u>
7	Patricia M. Williams, J.D.		
	Services	\$12,971.00	
8	Disbursements	<u>\$ 1,064.26</u>	
9	Total amount due		<u><u>\$14,035.26</u></u>
10	Henry A. Dlugacz, MSW, J.D.		
	Services	\$ 1,102.50	
11	Disbursements	<u>\$ 0.00</u>	
12	Total amount due		<u><u>\$ 1,102.50</u></u>
13	J. Ronald Metz		
	Services	\$ 580.00	
14	Disbursements	<u>\$ 0.00</u>	
15	Total amount due		<u><u>\$ 580.00</u></u>
16	I.C. Haunani Henry		
	Services	\$19,260.00	
17	Disbursements	<u>\$ 0.00</u>	
18	Total amount due		<u><u>\$19,260.00</u></u>
19	William F. Alvarez, Ph.D.		
	Services	\$24,853.00	
20	Disbursements	<u>\$ 1,115.39</u>	
21	Total amount due		<u><u>\$25,968.39</u></u>
22	<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b>\$325,075.19</b>
23	Receipts for justification of reported expenditures are available upon request.		
24	Respectfully submitted,		
	/s/		
25	Matthew A. Lopes, Jr.		
26	Special Master		