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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. <u>ORDER</u>		
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 2012.		
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 Pannone Lopes & Devereaux LLC		
18	317 Iron Horse Way, Suite 301 Providence, RI 02908		
19	the amount of \$469,018.64 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: .September 24, 2012.		
22			
23	John J. Warden		
24	UNITED STATÉS MAGISTRATE JUDGE		
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4	IN THE UNITED	STATES DIST	TRICT COURT
5	FOR THE EASTERN	N DISTRICT C	F 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			fees and disbursements, including
13	those accrued through August 31, 2012.		
14	Matthew A. Lopes, Jr., Special Master Services	\$16,795.00	
15	Disbursements	\$18,443.59	
16	Total amount due		<u>\$35,238.59</u>
17	Mohamedu F. Jones, J.D., Deputy Special I Services	Master \$29,985.00	
18	Disbursements	\$ 0.00	
19	Total amount due		<u>\$29,985.00</u>
20	Linda E. Holden, J.D., Deputy Special Mas Services	ster \$34,175.00	
21	Disbursement	\$ 0.00	
22	Total amount due		<u>\$34,175.00</u>
23	Kerry F. Walsh, J.D. Services	\$39,082.50	
24	Disbursements	\$ 0.00	
25	Total amount due		<u>\$39,082.50</u>
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Disbursements \$\frac{\$0.00}{\$} \$\frac{\$36,908}{\$4} \$\frac{\$36,908}{\$5} \$\frac{\$36,908}{\$5} \$\frac{\$5}{\$1,902.50} \$\frac{\$5}{\$1,302.50} \$\frac{\$5}{\$1,302.50}	1	Kristina M. Hector, J.D. Services	\$36,908.00	
4 Steven W. Raffa, J.D. Services \$41,902.50 5 Disbursements \$0.00 6 Total amount due \$41,902 7 Paul Nicoll, M.P.A. \$5,500.00 8 Disbursements \$682.61 9 Total amount due \$6,182 10 Kerry C. Hughes, M.D. \$21,261.00 \$11 Disbursements \$3,041.66 \$12 Total amount due \$224,302 \$13 Jeffrey L. Metzner, M.D. \$24,302 \$14 Services \$44,330.00 \$14 Disbursements \$7,068.22 \$15 Total amount due \$51,398 \$16 Raymond F. Patterson, M.D. \$8,750.00 \$17 Disbursements \$0.00 \$18 Total amount due \$8,750.00 \$19 Ted Ruggles, Ph.D. \$2,635.71 \$21 Total amount due \$22,877.00 \$22 Kathryn A. Burns, MD, MPH \$2,635.71 \$23 Disbursements \$30,767.00 \$24 Total amount due \$33,671	2			
Services Disbursements \$41,902.50 \\ 0.00 6 Total amount due \$41,902 7 Paul Nicoll, M.P.A. Services Disbursements \$ 5,500.00 \\ 0.682.61 9 Total amount due \$ 6,182 10 Kerry C. Hughes, M.D. Services Disbursements \$21,261.00 \\ 3.041.66 12 Total amount due \$24,302 13 Jeffrey L. Metzner, M.D. Services Disbursements \$44,330.00 \\ 5.7,068.22 15 Total amount due \$51,398 16 Raymond F. Patterson, M.D. Services Disbursements \$ 8,750.00 \\ 5.000 17 Total amount due \$ 8,750.00 \\ 5.000 18 Total amount due \$ 22,877.00 \\ 5.205.12 20 Disbursements \$ 2,635.71 21 Total amount due \$ 30,767.00 \\ 5.2904.18 22 Kathryn A. Burns, MD, MPH Services Disbursements \$ 2,904.18 24 Total amount due \$ 33,671	3	Total amount due		<u>\$36,908.00</u>
Disbursements S 0.00	4		¢41 002 50	
7 Paul Nicoll, M.P.A. Services Disbursements \$ 5,500.00 \$ 682.61 9 Total amount due \$ 6,182 10 Kerry C. Hughes, M.D. Services Disbursements \$21,261.00 \$3,041.66 12 Total amount due \$24,302 13 Jeffrey L. Metzner, M.D. Services Disbursements \$44,330.00 \$7,068.22 15 Total amount due \$51,398 16 Raymond F. Patterson, M.D. Services Disbursements \$ 8,750.00 \$ 0.00 17 Total amount due \$ 8,750 19 Ted Ruggles, Ph.D. Services Disbursements \$ 22,877.00 \$ 2,635.71 21 Total amount due \$ 25,512 Kathryn A. Burns, MD, MPH Services Disbursements \$ 30,767.00 \$ 2,904.18 24 Total amount due \$ 33,671	5	1 - 1 - 1 - 1 - 1	\$ 0.00	
8 Services Disbursements \$ 5,500.00 \$ 682.61 9 Total amount due \$ 6,182 10 Kerry C. Hughes, M.D. Services Disbursements \$21,261.00 \$ 3,041.66 12 Total amount due \$24,302 13 Jeffrey L. Metzner, M.D. Services Disbursements \$44,330.00 \$ 7,068.22 15 Total amount due \$51,398 16 Raymond F. Patterson, M.D. Services Disbursements \$ 8,750.00 \$ 0.00 17 Total amount due \$ 8,750.00 \$ 0.00 18 Total amount due \$ 22,877.00 \$ 0.00 19 Ted Ruggles, Ph.D. Services Disbursements \$ 22,877.00 \$ 0.00 20 Total amount due \$ 2,635.71 21 Total amount due \$ 2,904.18 22 Kathryn A. Burns, MD, MPH Services Disbursements \$ 30,767.00 \$ 0.00 23 Total amount due \$ 2,904.18 24 Total amount due \$ 33,671	6	Total amount due		<u>\$41,902.50</u>
Disbursements \$\frac{\$\\$682.61}{\$} \$\] Total amount due \$\frac{\$\\$5.182}{\$} \$\] Kerry C. Hughes, M.D.	7		¢ 5 500 00	
Kerry C. Hughes, M.D. Services \$21,261.00	8			
Services	9	Total amount due		<u>\$ 6,182.61</u>
Disbursements \$\frac{\$\\$3,041.66}{\$} 12	10		\$21 261 00	
13 Jeffrey L. Metzner, M.D. Services Disbursements \$44,330.00 \$7,068.22 15 Total amount due \$51,398 16 Raymond F. Patterson, M.D. Services Disbursements \$ 8,750.00 \$ 0.00 18 Total amount due \$ 8,750 19 Ted Ruggles, Ph.D. Services Disbursements \$ 22,877.00 \$ 2,635.71 21 Total amount due \$ 25,512 22 Kathryn A. Burns, MD, MPH Services Disbursements \$ 30,767.00 \$ 2,904.18 24 Total amount due \$ 33,671	11			
Services	12	Total amount due		<u>\$24,302.66</u>
14 Disbursements \$ 7,068.22 15 Total amount due \$51,398 16 Raymond F. Patterson, M.D.	13		\$44.330.00	
16 Raymond F. Patterson, M.D. \$ 8,750.00 17 Disbursements \$ 0.00 18 Total amount due \$ 8,750 19 Ted Ruggles, Ph.D. \$ 22,877.00 20 Disbursements \$ 2,635.71 21 Total amount due \$ 25,512 22 Kathryn A. Burns, MD, MPH \$ 30,767.00 23 Disbursements \$ 2,904.18 24 Total amount due \$ 33,671 25	14			
17 Services Disbursements \$ 8,750.00	15	Total amount due		<u>\$51,398.22</u>
17 Disbursements \$ 0.00 18 Total amount due \$ 8,750 19 Ted Ruggles, Ph.D. Services Disbursements \$22,877.00 20 Disbursements \$ 2,635.71 21 Total amount due \$25,512 22 Kathryn A. Burns, MD, MPH Services Disbursements \$30,767.00 23 Disbursements \$ 2,904.18 24 Total amount due \$33,671	16	Raymond F. Patterson, M.D.	¢ 2 750 00	
Ted Ruggles, Ph.D. Services Disbursements Total amount due Kathryn A. Burns, MD, MPH Services Disbursements 30,767.00 23 Total amount due \$33,671 24 Total amount due \$33,671	17			
20 Services Disbursements \$22,877.00	18	Total amount due		<u>\$ 8,750.00</u>
20 Disbursements \$ 2,635.71 21 Total amount due \$25,512 22 Kathryn A. Burns, MD, MPH Services Disbursements \$30,767.00 23 Disbursements \$ 2,904.18 24 Total amount due \$33,671 25	19		\$22.877.00	
22 Kathryn A. Burns, MD, MPH Services \$30,767.00 23 Disbursements \$2,904.18 24 Total amount due \$33,671	20			
Services \$30,767.00 Disbursements \$2,904.18 Total amount due \$33,671	21	Total amount due		<u>\$25,512.71</u>
23 Disbursements \$ 2,904.18 24 Total amount due \$33,671 25	22		¢20.7 <i>(</i> 7.00	
25	23			
	24	Total amount due		\$33,671.18
26	25			
II	26			

1	Mary Perrien, Ph.D. Services	\$36,161.00	
2	Disbursements	\$ 2,487.28	
3	Total amount due		<u>\$38,648.28</u>
4	Patricia M. Williams, J.D.	¢21 010 00	
5	Services Disbursements	\$21,019.00 \$ 1,691.49	
6	Total amount due		<u>\$22,710.49</u>
7	Henry A. Dlugacz, MSW, J.D.	#27 010 00	
8	Services Disbursements	\$27,918.00 \$ 5,092.90	
9	Total amount due		<u>\$33,010.90</u>
10	I.C. Haunani Henry	Ф. 7.540.00	
11	Services Disbursements	\$ 7,540.00 \$ 0.00	
12	Total amount due		<u>\$ 7,540.00</u>
13	TOTAL AMOUNT TO BE REIMBURS	ED	\$469,018.64
13 14	TOTAL AMOUNT TO BE REIMBURS Receipts for justification of reported expen		
14	Receipts for justification of reported expen		
14 15	Receipts for justification of reported expen Respectfully submitted, /s/ Matthew A. Lopes, Jr.		
14 15 16	Receipts for justification of reported expen Respectfully submitted, /s/		
14 15 16 17	Receipts for justification of reported expen Respectfully submitted, /s/ Matthew A. Lopes, Jr.		
14 15 16 17	Receipts for justification of reported expen Respectfully submitted, /s/ Matthew A. Lopes, Jr.		
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14 15 16 17 18 19 20 21	Receipts for justification of reported expen Respectfully submitted, /s/ Matthew A. Lopes, Jr.		
14 15 16 17 18 19 20 21 22	Receipts for justification of reported expen Respectfully submitted, /s/ Matthew A. Lopes, Jr.		