

1
2
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 March 2013.

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 \$345,952.78 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: May 2, 2013.

22 
23 _____
24 DALE A. DROZD
25 UNITED STATES MAGISTRATE JUDGE

26 DAD:12
cole13.mar

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

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

The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through March 31, 2013

Matthew A. Lopes, Jr., Special Master
Services \$37,513.00
Disbursements \$16,213.61
Total amount due \$53,726.61

Mohamedu F. Jones, J.D., Deputy Special Master
Services \$41,248.00
Disbursements \$ 0.00
Total amount due \$41,248.00

Linda E. Holden, J.D., Deputy Special Master
Services \$42,575.00
Disbursement \$ 0.00
Total amount due \$42,575.00

Kerry F. Walsh, J.D.
Services \$39,969.00
Disbursements \$ 0.00
Total amount due \$39,969.00

1	Kristina M. Hector, J.D.		
	Services	\$35,696.50	
2	Disbursements	\$	<u>0.00</u>
3	Total amount due		<u><u>\$35,696.50</u></u>
4	Steven W. Raffa, J.D.		
	Services	\$43,686.50	
5	Disbursements	\$	<u>0.00</u>
6	Total amount due		<u><u>\$43,686.50</u></u>
7	Paul Nicoll, M.P.A.		
	Services	\$ 0.00	
8	Disbursements	\$	<u>0.00</u>
9	Total amount due		<u><u>\$ 0.00</u></u>
10	Kerry C. Hughes, M.D.		
	Services	\$17,000.00	
11	Disbursements	\$	<u>1,032.11</u>
12	Total amount due		<u><u>\$18,032.11</u></u>
13	Jeffrey L. Metzner, M.D.		
	Services	\$19,870.00	
14	Disbursements	\$	<u>2,518.40</u>
15	Total amount due		<u><u>\$22,388.40</u></u>
16	Raymond F. Patterson, M.D.		
	Services	\$ 9,975.00	
17	Disbursements	\$	<u>0.00</u>
18	Total amount due		<u><u>\$ 9,975.00</u></u>
19	Kathryn A. Burns, MD, MPH		
	Services	\$ 1,400.00	
20	Disbursements	\$	<u>0.00</u>
21	Total amount due		<u><u>\$ 1,400.00</u></u>
22	Mary Perrien, Ph.D.		
	Services	\$13,932.00	
23	Disbursements	\$	<u>831.65</u>
24	Total amount due		<u><u>\$14,763.65</u></u>

1	Patricia M. Williams, J.D.		
	Services	\$ 1,340.00	
2	Disbursements	<u>\$ 0.00</u>	
3	Total amount due		<u><u>\$ 1,340.00</u></u>
4	Henry A. Dlugacz, MSW, J.D.		
	Services	\$ 9,693.00	
5	Disbursements	<u>\$ 1,079.01</u>	
6	Total amount due		<u><u>\$10,772.01</u></u>
7	I.C. Haunani Henry		
	Services	\$10,380.00	
8	Disbursements	<u>\$ 0.00</u>	
9	Total amount due		<u><u>\$10,380.00</u></u>
10	TOTAL AMOUNT TO BE REIMBURSED	\$345,952.78	
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			