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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 June 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 \$271,544.37 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: August 28, 2013.

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

26 DAD:12
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8 IN THE UNITED STATES DISTRICT COURT
9 FOR THE EASTERN DISTRICT OF CALIFORNIA
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11 RALPH COLEMAN, et al., :
12 Plaintiffs, :
13 v. : No. 2:90-cv-0520 LKK JFM (PC)
14 ARNOLD SCHWARZENEGGER et al., :
15 Defendants.

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

18 Matthew A. Lopes, Jr., Special Master
19 Services \$16,921.00
20 Disbursements \$14,245.03
21 Total amount due \$31,166.03

22 Mohamedu F. Jones, J.D., Deputy Special Master
23 Services \$26,280.00
24 Disbursements \$ 0.00
25 Total amount due \$26,280.00

26 Linda E. Holden, J.D., Deputy Special Master
Services \$39,950.00
Disbursement \$ 0.00

1	Total amount due		<u><u>\$39,950.00</u></u>
2	Kerry F. Walsh, J.D.		
3	Services	\$37,836.00	
3	Disbursements	<u>\$ 0.00</u>	
4	Total amount due		<u><u>\$37,836.00</u></u>
5	Kristina M. Hector, J.D.		
6	Services	\$39,362.50	
6	Disbursements	<u>\$ 0.00</u>	
7	Total amount due		<u><u>\$39,362.50</u></u>
8	Steven W. Raffa, J.D.		
9	Services	\$31,396.00	
9	Disbursements	<u>\$ 0.00</u>	
10	Total amount due		<u><u>\$31,396.00</u></u>
11	Paul Nicoll, M.P.A.		
12	Services	\$ 100.00	
12	Disbursements	<u>\$ 0.00</u>	
13	Total amount due		<u><u>\$ 100.00</u></u>
14	Kerry C. Hughes, M.D.		
15	Services	\$14,512.00	
15	Disbursements	<u>\$ 2,017.22</u>	
16	Total amount due		<u><u>\$16,529.22</u></u>
17	Jeffrey L. Metzner, M.D.		
18	Services	\$ 4,525.00	
18	Disbursements	<u>\$ 0.00</u>	
19	Total amount due		<u><u>\$ 4,525.00</u></u>
20	Raymond F. Patterson, M.D.		
21	Services	\$ 1,675.00	
21	Disbursements	<u>\$ 1,433.70</u>	
22	Total amount due		<u><u>\$ 3,108.70</u></u>
23	Kathryn A. Burns, MD, MPH		
24	Services	\$ 500.00	
24	Disbursements	<u>\$ 0.00</u>	
25	Total amount due		<u><u>\$ 500.00</u></u>
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Mary Perrien, Ph.D.
Services \$14,629.00
Disbursements \$ 2,283.15
Total amount due \$16,912.15

Patricia M. Williams, J.D.
Services \$ 9,256.00
Disbursements \$ 849.08
Total amount due \$10,105.08

Henry A. Dlugacz, MSW, J.D.
Services \$ 4,567.50
Disbursements \$ 0.00
Total amount due \$ 4,567.50

I.C. Haunani Henry
Services \$ 8,573.00
Disbursements \$ 633.19
Total amount due \$ 9,206.19

TOTAL AMOUNT TO BE REIMBURSED \$271,544.37

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/

Matthew A. Lopes, Jr.
Special Master