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UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,  
Plaintiff,  
v.  
EDMUND G. BROWN, JR., et al.,  
Defendants.

No. 2:90-cv-0520 LKK DAD P

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 March 2014.

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 \$464,890.94 in accordance with the attached statement; and

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

Dated: April 10, 2014

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\_\_\_\_\_  
DALE A. DROZD  
UNITED STATES MAGISTRATE JUDGE

1 **RALPH COLEMAN, et al.,** :  
**Plaintiffs,** :  
2 : **No. Civ. S-90-0520 LKK JFM P**  
**v.** :  
3 :  
4 **EDMUND G. BROWN, JR., et al.** :  
**Defendants.** :

5  
6 The Special Master hereby submits his latest statement for fees and disbursements, including  
those accrued through March 31, 2014.  
7

8 Matthew A. Lopes, Jr., Special Master  
Services \$11,544.00  
9 Disbursements \$13,364.87  
10 Total amount due \$24,908.87

11 Mohamedu F. Jones, J.D., Deputy Special Master  
12 Services \$39,300.00  
13 Disbursements \$ 0.00  
14 Total amount due \$39,300.00

15 Linda E. Holden, J.D., Deputy Special Master  
16 Services \$42,400.00  
17 Disbursement \$ 0.00  
18 Total amount due \$42,400.00

19 Kerry F. Walsh, J.D.  
20 Services \$38,943.00  
21 Disbursements \$ 0.00  
22 Total amount due \$38,943.00

23 Kristina M. Hector, J.D.  
24 Services \$37,694.00  
Disbursements \$ 0.00  
25 Total amount due \$37,694.00  
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1	Steven W. Raffa, J.D.		
2	Services	\$42,652.50	
3	Disbursements	<u>\$ 0.00</u>	
4			
5	Total amount due		<u>\$42,652.50</u>
6	Kerry C. Hughes, M.D.		
7	Services	\$37,251.00	
8	Disbursements	<u>\$ 3,334.13</u>	
9			
10	Total amount due		<u>\$40,585.13</u>
11	Jeffrey L. Metzner, M.D.		
12	Services	\$14,620.00	
13	Disbursements	<u>\$ 2,227.09</u>	
14			
15	Total amount due		<u>\$16,847.09</u>
16	Raymond F. Patterson, M.D.		
17	Services	\$0.00	
18	Disbursements	\$0.00	
19			
20	Total amount due		<u>\$0.00</u>
21	Kathryn A. Burns, MD, MPH		
22	Services	\$0.00	
23	Disbursements	\$0.00	
24			
25	Total amount due		<u>\$0.00</u>
26	Mary Perrien, Ph.D.		
27	Services	\$21,420.00	
28	Disbursements	<u>\$ 2,703.73</u>	
29			
30	Total amount due		<u>\$24,123.73</u>
31	Patricia M. Williams, J.D.		
32	Services	\$27,050.00	
33	Disbursements	<u>\$ 3,156.73</u>	
34			
35	Total amount due		<u>\$30,206.73</u>
36	Henry A. Dlugacz, MSW, J.D.		
37	Services	\$10,031.00	
38	Disbursements	<u>\$ 1,029.80</u>	
39			
40	Total amount due		<u>\$11,060.80</u>

1	I.C. Haunani Henry		
2	Services	\$10,080.76	
3	Disbursements	<u>\$ 255.37</u>	
4			
5	Total amount due		<u>\$10,336.13</u>
6	Lindsay M. Hayes		
7	Services	\$24,365.00	
8	Disbursements	<u>\$ 3,116.07</u>	
9			
10	Total amount due		<u>\$27,481.07</u>
11	Timothy A. Rougeux		
12	Services	\$16,297.18	
13	Disbursements	<u>\$1 ,378.99</u>	
14			
15	Total amount due		<u>\$17,676.17</u>
16	Cynthia A. Radavsky, M.Ed		
17	Services	\$26,823.66	
18	Disbursements	<u>\$ 1,356.80</u>	
19			
20	Total amount due		<u>\$28,180.46</u>
21	Kenneth L. Appelbaum, M.D.		
22	Services	\$ 725.00	
23	Disbursements	<u>\$ 0.00</u>	
24			
25	Total amount due		<u>\$ 725.00</u>
26	Roderick Q. Hickman		
27	Services	\$21,363.64	
28	Disbursements	<u>\$ 770.66</u>	
29			
30	Total amount due		<u>\$22,134.30</u>
31	Karl E. Weaver, M.D.		
32	Services	\$ 9,268.00	
33	Disbursements	<u>\$ 367.96</u>	
34			
35	Total amount due		<u>\$ 9,635.96</u>

1 **TOTAL AMOUNT TO BE REIMBURSED** **\$464,890.94**

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

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4 Respectfully submitted,

5 /s/

6 Matthew A. Lopes, Jr.  
7 Special Master

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