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8	UNITED STATES DISTRICT COURT		
9	FOR THE EASTERN DISTRICT OF CALIFORNIA		
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11	RALPH COLEMAN, et al.,	No. 2:90-cv-0520 KJM DB P	
12	Plaintiff,		
13	V.	ORDER	
14	EDMUND G. BROWN, JR., et al.,		
15	Defendants.		
16			
17	The matter of payment of the special	I master has been referred to the undersigned by the	
18	assigned District Judge. The court has rev	iewed the bill for services provided by the Special	
19	Master in the above-captioned case through t	the month of July 2016 and will, by this order, direct	
20	that it be paid.		
21	Good cause appearing, IT IS I	HEREBY ORDERED that:	
22	1. The Clerk of the Court is d	irected to pay to	
23	Matthew A. Lopes, Jr., Esq.		
24	Special Master Pannone Lopes Devere		
25	317 Iron Horse Way, S Providence, RI 02908	Suite 301	
26	the amount of \$279,469.42 for services ren	dered in July 2016 in accordance with the attached	
27	statement; and		
28	/////	1	

1	2. A copy of this order shall be served on the financial department of this court.
2	Dated: August 18, 2016
3	1 million
4	lucitor
5	UDEBORAH BARNES UNITED STATES MAGISTRATE JUDGE
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1	RALPH COLEMAN, et al., Plaintiffs,	:
2	V.	: No. Civ. S-90-0520 KJM DB P
3	EDMUND G. BROWN, JR., et al.	
4	Defendants.	•
5		atement for fees and disbursements, including those
6	accrued through July 31, 2016.	
7	Matthew A. Lopes, Jr., Special Master Services	\$13,619.00
8	Disbursements	\$8,693.12
9	Total amount due	<u>\$22,312.12</u>
10	Mohamedu F. Jones, J.D., Deputy Special Mast Services	ter \$17,890.00
11	Disbursements	<u>\$0.00</u>
12	Total amount due	<u>\$17,890.00</u>
13	Kerry F. Walsh, J.D.	<b>A20</b> 10 1 00
14	Services Disbursements	\$29,194.00 <u>\$ 0.00</u>
15	Total amount due	<u>\$29,194.00</u>
16	Kristina M. Hector, J.D.	
17	Services Disbursements	\$29,962.50 \$ 0.00
18	Total amount due	\$29,962.50
19		<u>427,702.30</u>
20	Steven W. Raffa, J.D. Services	\$29,781.00
21	Disbursements	<u>\$ 0.00</u>
22	Total amount due	<u>\$29,781.00</u>
23	Sarah O. Clifton, Esq. Services	\$10,398.75
24	Disbursements	<u>\$ 0.00</u>
24 25	Total amount due	<u>\$10,398.75</u>
	Kerry C. Hughes, M.D.	
26 27	Services Disbursements	\$29,287.00 <u>\$ 3,159.14</u>
27	Total amount due	<u>\$32,446.14</u>
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1	Jeffrey L. Metzner, M.D.	
2	Services         \$14,688.0           Disbursements         \$ 2,575.0	
3	Total amount due	<u>\$17,263.61</u>
4	Kathryn A. Burns, MD, MPH	
5	Services\$0.0Disbursements\$0.0	
6	Total amount due	<u>\$ 0.00</u>
7	Mary Perrien, Ph.D.	
8	Services \$ 8,861.0 Disbursements \$ 712.7	
9		
10	Total amount due	<u>\$ 9,573.73</u>
11	Patricia M. Williams, J.D. Services \$ 8,779.0	00
	$\frac{5}{1,860.7}$	
12 13	Total amount due	<u>\$10,639.76</u>
14	Henry A. Dlugacz, MSW, J.D.	
	Services\$ 6,115.0Disbursements\$ 1,622.2	
15	Total amount due	
16		<u>\$ 7,737.25</u>
17	Lindsay M. Hayes Services \$ 9,800.0	)()
18	Disbursements $\frac{1}{2}$ 0.0	
19	Total amount due	<u>\$ 9,800.00</u>
20	Timothy A. Rougeux	
21	Services\$ 2,538.Disbursements\$ 0.0	
22	Total amount due	<u>\$ 2,538.00</u>
23	Cynthia A. Radavsky, M.Ed	
24	Services\$ $8,035.3$ Disbursements\$ $51.3$	
25	Total amount due	<u>\$ 8,086.86</u>
26		
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1	Roderick Q. Hickman		
2		5,828.00 0.00	
3	Total amount due		<u>\$ 5,828.00</u>
4	Maria Masotta, Psy.D.		
5	Services \$	9,524.00 2,483.87	
6	Total amount due		<u>\$12,007.87</u>
7	Karen Rea PHN, MSN, FNP		
8	Services \$2	23,432.00	
9		102.83	<b>***</b>
10	Total amount due		<u>\$23,534.83</u>
11	Barbara Seldin, PH.D	475.00	
	Services \$ Disbursements \$		
12	Total amount due		<u>\$ 475.00</u>
13			
14	TOTAL AMOUNT TO BE REIMBURSED		<u>\$279.469.42</u>
15			
15 16	Receipts for justification of reported expenditures	are available u	
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16	Receipts for justification of reported expenditures Respectfully submitted,	are available u	
16 17 18	Receipts for justification of reported expenditures Respectfully submitted, /s/	are available u	
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16 17 18 19	Receipts for justification of reported expenditures Respectfully submitted, /s/ Matthew A. Lopes, Jr.	are available u	
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