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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 KJM DB P

ORDER

The matter of payment of the special master has been referred to the undersigned by the assigned District Judge. The court has reviewed the bill for services provided by the Special Master in the above-captioned case through the month of October 2016 and will, by this order, direct that it be paid.

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 & West LLC  
317 Iron Horse Way, Suite 301  
Providence, RI 02908

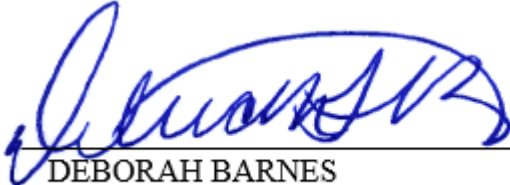
the amount of \$525,023.08 for services rendered in October 2016 in accordance with the attached statement; and

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

Dated: December 2, 2016



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DEBORAH BARNES  
UNITED STATES MAGISTRATE JUDGE

/cole16.oct

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

5 The Special Master hereby submits his latest statement for fees and disbursements, including  
6 those accrued through October 31, 2016.

7 Matthew A. Lopes, Jr., Special Master  
8 Services \$27,159.00  
9 Disbursements \$34,913.73  
10  
11 Total amount due \$62,072.73

12 Mohamedu F. Jones, J.D., Deputy Special Master  
13 Services \$44,375.00  
14 Disbursements \$ 0.00  
15  
16 Total amount due \$44,375.00

17 Kerry F. Walsh, J.D.  
18 Services \$36,426.00  
19 Disbursements \$ 0.00  
20  
21 Total amount due \$36,426.00

22 Kristina M. Hector, J.D.  
23 Services \$40,628.50  
24 Disbursements \$ 0.00  
25  
26 Total amount due \$40,628.50

27 Steven W. Raffa, J.D.  
28 Services \$35,779.00  
Disbursements \$ 0.00  
Total amount due \$35,779.00

Sarah O. Clifton, J.D.  
Services \$33,766.50  
Disbursements \$ 0.00  
Total amount due \$33,766.50

1	Regina M. Costa, MSW., J.D.		
2	Services	\$37,187.00	
3	Disbursements	<u>\$ 0.00</u>	
4			
5	Total amount due		<u>\$37,187.00</u>
6	Kerry C. Hughes, M.D.		
7	Services	\$33,369.00	
8	Disbursements	<u>\$ 3,730.48</u>	
9			
10	Total amount due		<u>\$37,099.48</u>
11	Jeffrey L. Metzner, M.D.		
12	Services	\$ 4,505.00	
13	Disbursements	<u>\$ 979.72</u>	
14			
15	Total amount due		<u>\$ 5,484.72</u>
16	Mary Perrien, Ph.D.		
17	Services	\$26,587.00	
18	Disbursements	<u>\$ 2,525.16</u>	
19			
20	Total amount due		<u>\$29,112.16</u>
21	Patricia M. Williams, J.D.		
22	Services	\$11,324.50	
23	Disbursements	<u>\$ 2,104.06</u>	
24			
25	Total amount due		<u>\$13,428.56</u>
26	Henry A. Dlugacz, MSW, J.D.		
27	Services	\$15,285.00	
28	Disbursements	<u>\$ 1,610.82</u>	
29			
30	Total amount due		<u>\$16,895.82</u>
31	Lindsay M. Hayes		
32	Services	\$18,965.00	
33	Disbursements	<u>\$ 2,081.85</u>	
34			
35	Total amount due		<u>\$21,046.85</u>
36	Timothy A. Rougeux		
37	Services	\$10,162.50	
38	Disbursements	<u>\$ 999.54</u>	
39			
40	Total amount due		<u>\$11,162.04</u>

1	Cynthia A. Radavsky, M.Ed		
2	Services	\$ 1,903.00	
3	Disbursements	<u>\$ 0.00</u>	
4			
5	Total amount due		<u>\$ 1,903.00</u>
6	Roderick Q. Hickman		
7	Services	\$ 7,858.62	
8	Disbursements	<u>\$ 970.12</u>	
9			
10	Total amount due		<u>\$ 8,828.74</u>
11	Maria Masotta, Psy.D.		
12	Services	\$31,417.00	
13	Disbursements	<u>\$ 5,776.73</u>	
14			
15	Total amount due		<u>\$37,193.73</u>
16	Karen Rea PHN, MSN, FNP		
17	Services	\$29,956.99	
18	Disbursements	<u>\$ 2,113.77</u>	
19			
20	Total amount due		<u>\$32,070.76</u>
21	Barbara Seldin, PH.D		
22	Services	\$18,077.59	
23	Disbursements	<u>\$ 2,484.90</u>	
24			
25	Total amount due		<u>\$20,562.49</u>
26			
27	<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b>\$525,023.08</b>

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

22 Respectfully submitted,  
23 /s/ Matthew A. Lopes, Jr.  
24  
25 Matthew A. Lopes, Jr.  
26 Special Master