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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 DB 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 2017. The bill from the Special Master for March 2017 totals \$536,197.38. On April 14, 2017, the court ordered partial payment of \$350,000.00 for those services pending further deposits into the interest-bearing account from which payment is made. On May 5, 2017, defendants deposited additional funds into that account. Accordingly, 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 & O’Gara LLC
Northwoods Office Park, Suite 215N
1301 Atwood Avenue
Johnston, RI 02919

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the amount of \$186,197.38 to complete payment of the attached statement and

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

Dated: May 15, 2017



DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole17.marsupp

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

5 The Special Master hereby submits his latest statement for fees and disbursements, including
6 those accrued through March 31, 2017.

7	Matthew A. Lopes, Jr., Special Master		
	Services		\$13,598.00
8	Disbursements		<u>\$19,077.32</u>
9	Total amount due		<u>\$32,675.32</u>

10	Mohamedu F. Jones, J.D., Deputy Special Master		
	Services		\$50,573.00
11	Disbursements		<u>\$0.00</u>
12	Total amount due		<u>\$50,573.00</u>

14	Kerry F. Walsh, J.D.		
	Services		\$19,900.00
15	Disbursements		<u>\$0.00</u>
16	Total amount due		<u>\$19,900.00</u>

17	Kristina M. Hector, J.D.		
	Services		\$38,704.50
18	Disbursements		<u>\$0.00</u>
19	Total amount due		<u>\$38,704.50</u>

21	Steven W. Raffa, J.D.		
	Services		\$45,442.50
22	Disbursements		<u>\$0.00</u>
23	Total amount due		<u>\$45,442.50</u>

25	Sarah O. Clifton, J.D.		
	Services		\$42,629.00
26	Disbursements		<u>\$0.00</u>
27	Total amount due		<u>\$42,629.00</u>

1	Regina M. Costa, MSW., J.D.		
2	Services	\$45,872.00	
3	Disbursements	<u>\$0.00</u>	
4			
5	Total amount due		<u>\$45,872.00</u>
6	Kerry C. Hughes, M.D.		
7	Services	\$42,954.00	
8	Disbursements	<u>\$2,282.05</u>	
9			
10	Total amount due		<u>\$45,236.05</u>
11	Jeffrey L. Metzner, M.D.		
12	Services	\$22,101.00	
13	Disbursements	<u>\$3,238.09</u>	
14			
15	Total amount due		<u>\$25,339.09</u>
16	Mary Perrien, Ph.D.		
17	Services	\$14,913.00	
18	Disbursements	<u>\$1,207.09</u>	
19			
20	Total amount due		<u>\$16,120.09</u>
21	Patricia M. Williams, J.D.		
22	Services	\$31,223.50	
23	Disbursements	<u>\$3,493.35</u>	
24			
25	Total amount due		<u>\$34,716.85</u>
26	Henry A. Dlugacz, MSW, J.D.		
27	Services	\$19,214.00	
28	Disbursements	<u>\$1,596.23</u>	
29			
30	Total amount due		<u>\$20,810.23</u>
31	Lindsay M. Hayes		
32	Services	\$5,875.00	
33	Disbursements	<u>\$0.00</u>	
34			
35	Total amount due		<u>\$ 5,875.00</u>
36	Timothy A. Rougeux		
37	Services	\$12,925.00	
38	Disbursements	<u>\$0.00</u>	
39			
40	Total amount due	4	<u>\$12,925.00</u>

1	Cynthia A. Radavsky, M.Ed		
2	Services	\$10,526.94	
3	Disbursements	<u>\$649.32</u>	
4			
5	Total amount due		<u>\$11,176.26</u>
6	Roderick Q. Hickman		
7	Services	\$14,405.50	
8	Disbursements	<u>\$0.00</u>	
9			
10	Total amount due		<u>\$14,405.50</u>
11	Maria Masotta, Psy.D.		
12	Services	\$37,122.00	
13	Disbursements	<u>\$5,136.22</u>	
14			
15	Total amount due		<u>\$42,258.22</u>
16	Karen Rea PHN, MSN, FNP		
17	Services	\$29,628.31	
18	Disbursements	<u>\$1,510.46</u>	
19			
20	Total amount due		<u>\$31,138.77</u>
21	Barbara Seldin, PH.D		
22	Services	\$400.00	
23	Disbursements	<u>\$0.00</u>	
24			
25	Total amount due		<u>\$ 400.00</u>
26			
27	TOTAL AMOUNT TO BE REIMBURSED		\$536,197.38

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

22 Respectfully submitted,

23 /s/ Matthew A. Lopes, Jr.

24 Matthew A. Lopes, Jr.
25 Special Master

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