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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 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 August 2017.

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


the amount of \$444,375.38 as partial payment of the attached statement¹; and

¹ The bill from the Special Master for August 2017 totals \$454,375.38. Pending further deposits, the interest-bearing account for payment of those services does not contain sufficient funds to pay the August 2017 bill in full. The court will order reimbursement of the balance in a subsequent

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

Dated: September 25, 2017



DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole17.aug

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 August 31, 2017.

7 Matthew A. Lopes, Jr., Special Master
8 Services \$21,519.00
Disbursements \$11,622.25
9 Total amount due \$33,141.25

10 Mohamedu F. Jones, J.D., Deputy Special Master
11 Services \$45,401.00
Disbursements \$0.00
12 Total amount due \$45,401.00

13 Kerry F. Walsh, J.D.
14 Services \$23,400.00
Disbursements \$0.00
15 Total amount due \$23,400.00

16 Kristina M. Hector, J.D.
17 Services \$48,692.00
Disbursements \$0.00
18 Total amount due \$48,692.00

19 Steven W. Raffa, J.D.
20 Services \$39,010.00
Disbursements \$0.00
21 Total amount due \$39,010.00

22 Regina M. Costa, MSW., J.D.
23 Services \$36,777.50
Disbursements \$0.00
24 Total amount due \$36,777.50

1	Kerry C. Hughes, M.D.		
2	Services	\$42,619.00	
3	Disbursements	<u>\$2,596.27</u>	
4			
5	Total amount due		<u>\$45,215.27</u>
6	Jeffrey L. Metzner, M.D.		
7	Services	\$14,633.00	
8	Disbursements	<u>\$929.80</u>	
9			
10	Total amount due		<u>\$15,562.80</u>
11	Mary Perrien, Ph.D.		
12	Services	\$11,797.00	
13	Disbursements	<u>\$2,583.57</u>	
14			
15	Total amount due		<u>\$14,380.57</u>
16	Patricia M. Williams, J.D.		
17	Services	\$25,364.50	
18	Disbursements	<u>\$5,116.78</u>	
19			
20	Total amount due		<u>\$30,481.28</u>
21	Henry A. Dlugacz, MSW, J.D.		
22	Services	\$22,644.00	
23	Disbursements	\$2,752.73	
24			
25	Total amount due		<u>\$25,396.73</u>
26	Lindsay M. Hayes		
27	Services	\$21,200.00	
28	Disbursements	<u>\$4,509.35</u>	
29			
30	Total amount due		<u>\$25,709.35</u>
31	Timothy A. Rougeux		
32	Services	\$16,168.00	
33	Disbursements	<u>\$0.00</u>	
34			
35	Total amount due		<u>\$16,168.00</u>
36	Cynthia A. Radavsky, M. Ed		
37	Services	\$14,279.88	
38	Disbursements	<u>\$725.71</u>	
39			
40	Total amount due		<u>\$15,005.59</u>

1	Roderick Q. Hickman		
2	Services	\$8,628.12	
3	Disbursements	<u>\$0.00</u>	
4			
5	Total amount due		<u>\$8,628.12</u>
6	Maria Masotta, Psy.D.		
7	Services	\$19,045.00	
8	Disbursements	<u>\$3,110.92</u>	
9			
10	Total amount due		<u>\$22,155.92</u>
11	Karen Rea PHN, MSN, FNP		
12	Services	\$9,250.00	
13	Disbursements	<u>\$0.00</u>	
14			
15	Total amount due		<u>\$9,250.00</u>
16			
17	TOTAL AMOUNT TO BE REIMBURSED		\$454,375.38

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

19 Respectfully submitted,
20 /s/ Matthew A. Lopes, Jr.
21 Matthew A. Lopes, Jr.
22 Special Master