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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 November 2017.

Good cause appearing, IT IS HEREBY ORDERED that:

1. The Clerk of the Court is directed to pay to

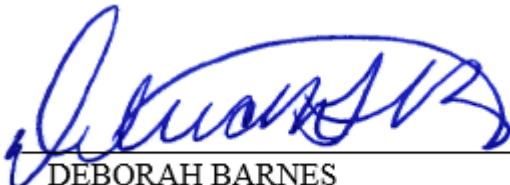
Matthew A. Lopes, Jr., Esq.
Special Master
Pannone Lopes Devereaux & O’Gara LLC
Northwoods Office Park, Suite 215N
1301 Atwood Avenue
Johnston, RI 02919

the amount of \$458,958.79 as payment of the attached statement; and

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

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Dated: December 12, 2017



DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole17.nov

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 those
6 accrued through November 30, 2017.

| | | | |
|----|--|--------------------|--------------------|
| 7 | Matthew A. Lopes, Jr., Special Master | | |
| | Services | \$15,938.00 | |
| 8 | Disbursements | <u>\$ 9,552.33</u> | |
| 9 | Total amount due | | <u>\$25,490.33</u> |
| 10 | Mohamedu F. Jones, J.D., Deputy Special Master | | |
| | Services | \$45,010.00 | |
| 11 | Disbursements | <u>\$ 0.00</u> | |
| 12 | Total amount due | | <u>\$45,010.00</u> |
| 13 | Kerry F. Walsh, J.D. | | |
| | Services | \$34,982.00 | |
| 14 | Disbursements | <u>\$ 0.00</u> | |
| 15 | Total amount due | | <u>\$34,982.00</u> |
| 16 | Kristina M. Hector, J.D. | | |
| | Services | \$55,013.50 | |
| 17 | Disbursements | <u>\$ 0.00</u> | |
| 18 | Total amount due | | <u>\$55,013.50</u> |
| 19 | Steven W. Raffa, J.D. | | |
| | Services | \$35,414.50 | |
| 20 | Disbursements | <u>\$ 0.00</u> | |
| 21 | Total amount due | | <u>\$35,414.50</u> |
| 22 | Regina M. Costa, MSW., J.D. | | |
| | Services | \$33,710.75 | |
| 23 | Disbursements | <u>\$ 0.00</u> | |
| 24 | Total amount due | | <u>\$33,710.75</u> |
| 25 | Kerry C. Hughes, M.D. | | |
| | Services | \$31,465.00 | |
| 26 | Disbursements | <u>\$ 5,970.43</u> | |
| 27 | Total amount due | | <u>\$37,435.43</u> |
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|----|-----------------------------|--------------------|--------------------|
| 1 | Jeffrey L. Metzner, M.D. | | |
| | Services | \$19,190.00 | |
| 2 | Disbursements | <u>\$ 1,591.20</u> | |
| 3 | Total amount due | | <u>\$20,781.20</u> |
| 4 | Mary Perrien, Ph.D. | | |
| | Services | \$10,527.00 | |
| 5 | Disbursements | <u>\$ 2,167.28</u> | |
| 6 | Total amount due | | <u>\$12,694.28</u> |
| 7 | Patricia M. Williams, J.D. | | |
| | Services | \$33,928.50 | |
| 8 | Disbursements | <u>\$ 5,060.64</u> | |
| 9 | Total amount due | | <u>\$38,989.14</u> |
| 10 | Henry A. Dlugacz, MSW, J.D. | | |
| | Services | \$18,567.00 | |
| 11 | Disbursements | <u>\$ 1,883.42</u> | |
| 12 | Total amount due | | <u>\$20,450.42</u> |
| 13 | Lindsay M. Hayes | | |
| | Services | \$19,500.00 | |
| 14 | Disbursements | <u>\$ 3,461.72</u> | |
| 15 | Total amount due | | <u>\$22,961.72</u> |
| 16 | Timothy A. Rougeux | | |
| | Services | \$23,756.56 | |
| 17 | Disbursements | <u>\$ 2,530.21</u> | |
| 18 | Total amount due | | <u>\$26,286.77</u> |
| 19 | Cynthia A. Radavsky, M.Ed | | |
| | Services | \$ 7,499.88 | |
| 20 | Disbursements | <u>\$ 357.88</u> | |
| 21 | Total amount due | | <u>\$ 7,857.76</u> |
| 22 | Roderick Q. Hickman | | |
| | Services | \$ 6,368.50 | |
| 23 | Disbursements | <u>\$ 0.00</u> | |
| 24 | Total amount due | | <u>\$ 6,368.50</u> |

| | | | |
|----|--------------------------------------|--------------------|---------------------|
| 1 | Maria Masotta, Psy.D. | | |
| 2 | Services | \$20,794.00 | |
| 3 | Disbursements | <u>\$ 1,489.79</u> | |
| 4 | | | |
| 5 | Total amount due | | <u>\$22,283.79</u> |
| 6 | Karen Rea PHN, MSN, FNP | | |
| 7 | Services | \$12,460.00 | |
| 8 | Disbursements | <u>\$ 768.70</u> | |
| 9 | | | |
| 10 | Total amount due | | <u>\$13,228.70</u> |
| 11 | | | |
| 12 | TOTAL AMOUNT TO BE REIMBURSED | | \$458,958.79 |

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

11 Respectfully submitted,

12 /s/ Matthew A. Lopes, Jr.

13 Matthew A. Lopes, Jr.
14 Special Master

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