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8	UNITED STATE	ES DISTRICT COURT
9	FOR THE EASTERN DISTRICT OF CALIFORNIA	
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11	RALPH COLEMAN, et al.,	No. 2:90-cv-0520 LKK DB P
12	Plaintiff,	
13	v.	<u>ORDER</u>
14	EDMUND G. BROWN, JR., et al.,	
15	Defendants.	
16		
17	The matter of payment of the special	master has been referred to this court by the district
18	court. The court has reviewed the bill for ser	rvices provided by the Special Master in the above-
19	captioned case through the month of May 201	8.
20	Good cause appearing, IT IS H	EREBY ORDERED that:
21	1. The Clerk of the Court is di	rected to pay to
22	Matthew A. Lopes, Jr., Special Master	Esq.
23	Pannone Lopes Deveres Northwoods Office Par	aux & O'Gara LLC
24	1301 Atwood Avenue Johnston, RI 02919	k, Suite 2131V
25	the amount of \$350,000.00 as partial payment	of the attached statement ¹ ; and
26		
27	¹ The bill from the Special Master for May 20 interest-bearing account for payment of those	18 totals \$464,735.69. Pending further deposits, the services does not contain sufficient funds to pay the
28		mbursement of the balance in a subsequent order.

1	2. A copy of this order shall be served on the financial department of this court.
2	Dated: July 10, 2018
3	Dated. July 10, 2016
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5	DEBORAH BARNES UNITED STATES MAGISTRATE JUDGE
6	ONTED STATES MADISTRATE JODGE
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1	RALPH COLEMAN, et al., Plaintiffs,	: :
2	v.	: No. Civ. S-90-0520 LKK JFM P
3	EDMUND G. BROWN, JR., et al.	:
4	Defendants.	•
5	-	st statement for fees and disbursements, including
6	those accrued through May 31, 2018.	
7	Matthew A. Lopes, Jr., Special Master Services	\$17,004.00
8	Disbursements	\$11,329.08
9	Total amount due	<u>\$28,333.08</u>
10	Mohamedu F. Jones, J.D., Deputy Special N	Master
11	Services Disbursements	\$46,360.00 \$ 0.00
12		
13	Total amount due	<u>\$46,360.00</u>
14	Kerry F. Walsh, J.D. Services	\$29,450.00
15	Disbursements	\$ 0.00
16	Total amount due	<u>\$29,450.00</u>
17	Kristina M. Hector, J.D.	
18	Services Disbursements	\$50,431.00 \$ 0.00
19		
20	Total amount due	<u>\$50,431.00</u>
21	Steven W. Raffa, J.D. Services	\$34,206.00
22	Disbursements	\$ 0.00
23	Total amount due	<u>\$34,206.00</u>
24		
25	Regina M. Costa, MSW., J.D. Services	\$40,702.00
26	Disbursements	\$ 0.00
27	Total amount due	<u>\$40,702.00</u>
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1	LaTri-c-ea McClendon-Hunt		
2	Services Disbursements	\$39,752.60 \$ 0.00	
3	Total amount due		\$39,752.60
4			<u>ψ37,132.00</u>
5	Angelyne E. Cooper Services	\$30,432.50	
6	Disbursement	\$ 0.00	
7	Total amount due		<u>\$30432.50</u>
8	Kerry C. Hughes, M.D.		
9	Services Disbursements	\$36,100.00 \$ 3,957.81	
10	Total amount due		\$40,057.81
11			<u>\$ 10,027.01</u>
12	Jeffrey L. Metzner, M.D. Services	\$ 5,325.00	
13	Disbursements	\$ 0.00	
14	Total amount due		\$ 5,325.00
15	Mary Perrien, Ph.D.		
16	Services Disbursements	\$10,783.00 \$ 2,166.13	
17	Total amount due		<u>\$12,949.13</u>
18	Patricia M. Williams, J.D.		
19	Services	\$14,499.50	
20	Disbursements	\$ 0.00	
21	Total amount due		<u>\$14,499.50</u>
22	Henry A. Dlugacz, MSW, J.D. Services	\$10,060,00	
23	Disbursements	\$10,969.00 \$ 1,775.19	
24	Total amount due		<u>\$12,744.19</u>
25	Lindsay M. Hayes		
26	Services	\$16,350.00	
27	Disbursements	\$ 0.00	
28	Total amount due	4	<u>\$16,350.00</u>
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1	Timothy A. Rougeux		
2	Services Disbursements	\$17,804.60 \$ 1,196.20	
3	Total amount due	+ -,-,-	¢10,000,80
4	Total amount due		<u>\$19,000.80</u>
5	Cynthia A. Radavsky, M.Ed Services	\$ 2,632.00	
6	Disbursements	\$ 2,032.00	
7	Total amount due		\$ 2,632.00
8	Roderick Q. Hickman Services	\$10,380.32	
9	Disbursements	\$ 520.24	
10	Total amount due		\$10,900.56
11			<u> </u>
12	Maria Masotta, Psy.D. Services	\$17,676.00	
	Disbursements	\$ 2,497.40	
13	Total amount due		\$20,173.40
14	Total amount due		<u>Ψ20,173.40</u>
15	Karen Rea PHN, MSN, FNP	\$ 8042.00	
15 16	Karen Rea PHN, MSN, FNP Services Disbursements	\$ 8,943.00 \$ 1,493.12	
	Services Disbursements		\$10.436.12
16	Services		<u>\$10,436.12</u>
16 17	Services Disbursements	\$ 1,493.12	\$10,436.12 \$464,735.69
16 17 18 19	Services Disbursements Total amount due	\$ 1,493.12	
16 17 18 19 20	Services Disbursements Total amount due	\$ 1,493.12 SED	\$464,735.69
16 17 18 19 20 21	Services Disbursements Total amount due TOTAL AMOUNT TO BE REIMBURS Receipts for justification of reported expen	\$ 1,493.12 SED	\$464,735.69
16 17 18 19 20 21 22	Services Disbursements Total amount due TOTAL AMOUNT TO BE REIMBURS	\$ 1,493.12 SED	\$464,735.69
16 17 18 19 20 21 22 23	Services Disbursements Total amount due TOTAL AMOUNT TO BE REIMBURS Receipts for justification of reported expen	\$ 1,493.12 SED	\$464,735.69
16 17 18 19 20 21 22	Services Disbursements Total amount due TOTAL AMOUNT TO BE REIMBURS Receipts for justification of reported expenses Respectfully submitted, /s/ Matthew A. Lopes, Jr.	\$ 1,493.12 SED	\$464,735.69
16 17 18 19 20 21 22 23	Services Disbursements Total amount due TOTAL AMOUNT TO BE REIMBURS Receipts for justification of reported expenses Respectfully submitted,	\$ 1,493.12 SED	\$464,735.69
16 17 18 19 20 21 22 23 24	Services Disbursements Total amount due TOTAL AMOUNT TO BE REIMBURS Receipts for justification of reported expenses Respectfully submitted, /s/ Matthew A. Lopes, Jr. Matthew A. Lopes, Jr.	\$ 1,493.12 SED	\$464,735.69
16 17 18 19 20 21 22 23 24 25	Services Disbursements Total amount due TOTAL AMOUNT TO BE REIMBURS Receipts for justification of reported expenses Respectfully submitted, /s/ Matthew A. Lopes, Jr. Matthew A. Lopes, Jr.	\$ 1,493.12 SED	\$464,735.69