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8	UNITED STATES 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.	AMENDED ORDER
14	EDMUND G. BROWN, JR., et al.,	
15	Defendants.	
16		
17		
18	The matter of payment of the special	master has been referred to this court by the district
19	court. The court has reviewed the bill for ser	rvices provided by the Special Master in the above-
20	captioned case through the month of May 201	8.
21	Good cause appearing, IT IS HEREBY ORDERED that:	
22	1. The Clerk of the Court is di	irected to pay to
23	Pannone Lopes Devereaux & O'Gara LLC Attn: Matthew A. Lopes, Jr., Esq., Special Master	
24	Northwoods Office Pari 1301 Atwood Avenue	
25	Johnston, RI 02919	
26	the amount of \$350,000.00 as partial payment	of the attached statement ¹ ; and
27	The bill from the Special Master for May 20	18 totals \$464,735.69. Pending further deposits, the
28	interest-bearing account for payment of those	services does not contain sufficient funds to pay the

2. A copy of this order shall be served on the financial department of this court. Dated: July 16, 2018 UNITED STATES MAGISTRATE JUDGE /cole18.may May 2018 bill in full. The court will order reimbursement of the balance in a subsequent order.

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 \$ 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	1 2122	¢20.752.60
4	Total amount due		\$39,752.60
5	Angelyne E. Cooper Services	\$30,432.50	
6	Disbursement	\$ 0.00	
7	Total amount due		\$30432.50
8	Kerry C. Hughes, M.D.		
9	Services Disbursements	\$36,100.00 \$ 3,957.81	
10	Total amount due		\$40,057.81
11	Loffray I. Matanar M.D.		
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.	440.702.00	
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	\$10,969.00	
23	Disbursements	\$ 1,775.19	
24	Total amount due		<u>\$12,744.19</u>
25	Lindsay M. Hayes		
26	Services Disbursements	\$16,350.00 \$ 0.00	
27		\$ 0.00	
28	Total amount due	4	\$16,350.00

1	Timothy A. Rougeux		
2	Services Disbursements	\$17,804.60 \$ 1,196.20	
3	Total amount due	+ -,-,-	\$19,000.80
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		<u>\$ 2,632.00</u>
8	Roderick Q. Hickman		
	Services	\$10,380.32	
9	Disbursements	\$ 520.24	
10	Total amount due		<u>\$10,900.56</u>
11	Maria Magatta Pay D		
12	Maria Masotta, Psy.D. Services	\$17,676.00	
13	Disbursements	\$ 2,497.40	
14	Total amount due		<u>\$20,173.40</u>
1.5	Karan Raa DHN MSN END		
15	Karen Rea PHN, MSN, FNP Services	\$ 8,943.00	
15 16		\$ 8,943.00 \$ 1,493.12	
	Services		<u>\$10,436.12</u>
16	Services Disbursements		<u>\$10,436.12</u>
16 17	Services Disbursements	\$ 1,493.12	\$10,436.12 \$464,735.69
16 17 18	Services Disbursements Total amount due	\$ 1,493.12	
16 17 18 19	Services Disbursements Total amount due	\$ 1,493.12 SED	\$464,735.69
16 17 18 19 20	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	Services Disbursements Total amount due TOTAL AMOUNT TO BE REIMBURS	\$ 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 expen	\$ 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, /s/ Matthew A. Lopes, Jr. Matthew A. Lopes, Jr.	\$ 1,493.12 SED	\$464,735.69
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