| 2 3 4 5 6 7 8 UNITED STATES DISTRICT COURT 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 0 RALPH COLEMAN, et al., 1 RALPH COLEMAN, et al., 2 Plaintiff, 3 v. 4 GAVIN NEWSOM, et al., 5 Defendants. 6 | | | | | |
|---|----|--|--|--|--|
| 2 3 4 5 6 7 8 UNITED STATES DISTRICT COURT 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 0 11 RALPH COLEMAN, et al., 12 Plaintiff, 13 v. 14 GAVIN NEWSOM, et al., 15 Defendants. 16 | 1 | | | | |
| 3 4 5 6 7 8 UNITED STATES DISTRICT COURT 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 0 11 RALPH COLEMAN, et al., 12 Plaintiff, 13 v. 14 GAVIN NEWSOM, et al., 15 Defendants. 16 | | | | | |
| 4 5 6 7 8 UNITED STATES DISTRICT COURT 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 10 11 RALPH COLEMAN, et al., 12 Plaintiff, 13 v. 14 GAVIN NEWSOM, et al., 15 Defendants. 16 | | | | | |
| 6 7 7 UNITED STATES DISTRICT COURT 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 10 11 11 RALPH COLEMAN, et al., 12 Plaintiff, 13 v. 14 GAVIN NEWSOM, et al., 15 Defendants. 16 | | | | | |
| 7 8 UNITED STATES DISTRICT COURT 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 10 Image: State of the system of the system of the system of the special master has been referred to this court by the distr 12 Plaintiff, 13 v. 14 GAVIN NEWSOM, et al., 15 Defendants. 16 Image: State of the special master has been referred to this court by the distr 14 The matter of payment of the special master has been referred to this court by the distr 16 Image: State of the special master has been referred to this court by the distr 18 The matter of payment of the special master has been referred to this court by the distr 19 court. The court has reviewed the bill for services provided by the Special Master in the abov 10 Cood cause appearing, IT IS HEREBY ORDERED that: 10 The Clerk of the Court is directed to pay to 11 The Clerk of the Court is directed to pay to 12 Pannone Lopes Devereaux & O'Gara LLC 13 Atter Matthew A. Lopes, Jr., Esq., Special Master 1301 Atwood Avenue 1301 Atwood Avenue 1301 Atwood Avenue 1301 | 5 | | | | |
| 8 UNITED STATES DISTRICT COURT 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 10 RALPH COLEMAN, et al., No. 2:90-cv-0520 KJM DB P 12 Plaintiff, No. 2:90-cv-0520 KJM DB P 13 v. AMENDED ORDER! 14 GAVIN NEWSOM, et al., Defendants. 15 Defendants. Image: Court Court Court has reviewed the bill for services provided by the Special Master in the above captioned case through the month of November 2018. 18 Good cause appearing, IT IS HEREBY ORDERED that: 10 The Clerk of the Court is directed to pay to 130 Attm: Matthew A. Lopes, Jr., Esq., Special Master Northwoods Office Park, Suite 215N 1301 Atwood Avenue Johnston, RI 02919 16 the amount of \$499,513.54 as payment of the attached statement; and 1 This order corrects a typographical error in the court's December 18, 2018 order on payment of | 6 | | | | |
| 9 FOR THE EASTERN DISTRICT OF CALIFORNIA 10 RALPH COLEMAN, et al., No. 2:90-cv-0520 KJM DB P 12 Plaintiff, AMENDED ORDER ¹ 13 v. AMENDED ORDER ¹ 14 GAVIN NEWSOM, et al., Defendants. 15 Defendants. Image: Court of the special master has been referred to this court by the distr 18 The matter of payment of the special master has been referred to this court by the distr 19 court. The court has reviewed the bill for services provided by the Special Master in the above captioned case through the month of November 2018. 20 Good cause appearing, IT IS HEREBY ORDERED that: 21 Good cause appearing, IT IS HEREBY ORDERED that: 22 1. The Clerk of the Court is directed to pay to 23 Pannone Lopes Devereaux & O'Gara LLC Attn: Matthew A. Lopes, Jr., Esq., Special Master Northwoods Office Park, Suite 215N 1301 Atwood Avenue Johnston, RI 02919 24 the amount of \$499,513.54 as payment of the attached statement; and 24 i This order corrects a typographical error in the court's December 18, 2018 order on payment of | 7 | | | | |
| 10 RALPH COLEMAN, et al., No. 2:90-cv-0520 KJM DB P 12 Plaintiff, 13 v. 14 GAVIN NEWSOM, et al., 15 Defendants. 16 | 8 | UNITED STATE | ES DISTRICT COURT | | |
| 12 Plaintiff, 13 v. 14 GAVIN NEWSOM, et al., 15 Defendants. 16 | 9 | FOR THE EASTERN DISTRICT OF CALIFORNIA | | | |
| 12 Plaintiff, 13 v. 14 GAVIN NEWSOM, et al., 15 Defendants. 16 Image: Control of the special master has been referred to this court by the distr 18 The matter of payment of the special master has been referred to this court by the distr 19 court. The court has reviewed the bill for services provided by the Special Master in the abov 20 captioned case through the month of November 2018. 21 Good cause appearing, IT IS HEREBY ORDERED that: 22 Pannone Lopes Devereaux & O'Gara LLC 23 Pannone Lopes Devereaux & O'Gara LLC 24 Northwoods Office Park, Suite 215N 25 1301 Atwood Avenue 26 the amount of \$499,513.54 as payment of the attached statement; and 27 ¹ This order corrects a typographical error in the court's December 18, 2018 order on payment of | 10 | | | | |
| 13 v. AMENDED ORDER ¹ 14 GAVIN NEWSOM, et al., Defendants. 15 Defendants. 16 Image: Second Se | 11 | RALPH COLEMAN, et al., | No. 2:90-cv-0520 KJM DB P | | |
| 14 GAVIN NEWSOM, et al., 15 Defendants. 16 | 12 | Plaintiff, | | | |
| 15 Defendants. 16 | 13 | V. | AMENDED ORDER ¹ | | |
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| $\frac{1}{1}$ This order corrects a typographical error in the court's December 18, 2018 order on payment of | 25 | | | | |
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| | 27 | $\frac{1}{1}$ This order corrects a typographical error in the court's December 18, 2018 order on payment of | | | |
| are special master s november 2010 oni, 201 my. 0019, and supersedes that order. | 28 | | | | |

| 1 | 2. A copy of this order shall be served on the financial department of this court. | |
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| 2 | Dated: | |
| 3 | Dated: January 13, 2019 | |
| 4 | | |
| 5 | Clush | |
| 6 | DEBORAH BARNES UNITED STATES MAGISTRATE JUDGE | |
| 7 | UNITED STATES MADISTRATE JUDGE | |
| 8 | /cole18.novamd | |
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| 1 | RALPH COLEMAN, et al., Plaintiffs, | : |
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| 2 | v. | No. Civ. S-90-0520 LKK JFM P |
| 3 | EDMUND G. BROWN, JR., et al. | • |
| 4 | Defendants. | • |
| 5 | | |
| 6 | | atement for fees and disbursements, including those |
| 7 | accrued through November 30, 2018. | |
| 8 | Matthew A. Lopes, Jr., Special Master Services | \$21,454.00 |
| 9 | Disbursements | <u>\$21,951.73</u> |
| 10 | Total amount due | <u>\$43,405.73</u> |
| 11 | Mohamedu F. Jones, J.D., Deputy Special Mas Services | ter \$50,095.00 |
| 12 | Disbursements | <u>\$ 0.00</u> |
| 13 | Total amount due | \$ <u>50,095.00</u> |
| 14 | Kerry F. Walsh, J.D. | *22.227 00 |
| 15 | Services Disbursements | \$32,235.00 <u>\$ 0.00</u> |
| 16 | Total amount due | <u>\$32,235.00</u> |
| 17 | Kristina M. Hector, J.D. | |
| 18 | Services Disbursements | \$32,401.50 \$ 0.00 |
| 19 | Total amount due | \$32,401.50 |
| 20 | | <u>952,401.50</u> |
| 21 | Steven W. Raffa, J.D. Services | \$35,903.00 |
| 22 | Disbursements | <u>\$ 0.00</u> |
| 23 | Total amount due | <u>\$35,903.00</u> |
| | Regina M. Costa, MSW., J.D. | \$20,00 2,5 0 |
| 24 | Services Disbursements | \$39,092.50 <u>\$ 0.00</u> |
| 25 26 | Total amount due | <u>\$39,092.50</u> |
| 26 | | |
| 27 | | |
| 28 | | 3 |

| 1 | LaTri-c-ea McClendon-Hunt | |
|----|--|--------------------|
| 2 | Services \$27,965.0 Disbursements \$0.0 | |
| 3 | Total amount due | <u>\$27,965.00</u> |
| 4 | Angelyne E. Cooper | |
| 5 | Services \$27,115.0 Disbursement \$ 0.0 | |
| 6 | Total amount due | <u>\$27,115.00</u> |
| 7 | Kerry C. Hughes, M.D. | |
| 8 | Services \$30,692.0 | |
| 9 | Disbursements $\frac{$}{6,385.0}$ | <u>9</u> |
| 10 | Total amount due | <u>\$37,077.09</u> |
| | Jeffrey L. Metzner, M.D. | |
| 11 | Services\$ 4,950.0Disbursements\$ 0.0 | |
| 12 | | _ |
| 13 | Total amount due | <u>\$ 4,950.00</u> |
| 14 | Mary Perrien, Ph.D. Services \$14,357.0 | 0 |
| 15 | Disbursements \$ 5,148.1 | |
| 16 | Total amount due | <u>\$19,505.14</u> |
| 17 | Patricia M. Williams, J.D. | |
| 18 | Services \$ 8,891.0 Disbursements \$ 3,643.8 | |
| | | |
| 19 | Total amount due | <u>\$12,534.84</u> |
| 20 | Henry A. Dlugacz, MSW, J.D. Services \$10,294.0 | 0 |
| 21 | Services \$10,294.0 Disbursements \$ 2,229.2 | |
| 22 | Total amount due | <u>\$12,523.25</u> |
| 23 | Lindsay M. Hayes | |
| 24 | Services \$19,977.0 Disbursements \$ 3,605.6 | |
| 25 | Total amount due | |
| 26 | rotar amount que | <u>\$23,582.63</u> |
| 27 | | |
| 28 | 4 | |
| | 4 | |

| 1 | Timothy A. Rougeux | |
|--|---|---|
| 2 | Services\$15,721.3Disbursements $\frac{$674.9}{}$ | |
| 3 | Total amount due | <u>\$16,396.32</u> |
| 4 | Cynthia A. Radavsky, M.Ed | |
| 5 | Services\$ 6,009.0Disbursements\$ 7.8 | |
| 6 | Total amount due | <u>\$ 6,016.86</u> |
| 7 | Roderick Q. Hickman | |
| 8 | Services \$20,041.8 | |
| 9 | Disbursements $\$ 604.4$ | <u>0</u> |
| 10 | Total amount due | <u>\$20,646.28</u> |
| | Maria Masotta, Psy.D. | |
| 11 | Services \$22,084.0 Disbursements \$ 4,858.5 | |
| 12 | Total amount due | |
| 13 | i otar amount due | <u>\$26,942.59</u> |
| 14 | Karen Rea PHN, MSN, FNP Services \$19,924.0 | 4 |
| 15 | Disbursements <u>\$ 927.7</u> | |
| 16 | Total amount due | <u>\$20,851.81</u> |
| 17 | EmployStats | _ |
| 18 | Services\$10,274.0Disbursements\$0.0 | |
| | | |
| 19 | Total amount due | <u>\$10,274.00</u> |
| 19 20 | Total amount due TOTAL AMOUNT TO BE REIMBURSED | <u>\$10,274.00</u> \$499,513.54 |
| | | |
| 20 | | \$499,513.54 |
| 20 21 | TOTAL AMOUNT TO BE REIMBURSED | \$499,513.54 |
| 20 21 22 | TOTAL AMOUNT TO BE REIMBURSED Receipts for justification of reported expenditures are avail | \$499,513.54 |
| 20 21 22 23 | TOTAL AMOUNT TO BE REIMBURSED Receipts for justification of reported expenditures are avail Respectfully submitted, /s/ Matthew A. Lopes, Jr. | \$499,513.54 |
| 20 21 22 23 24 | TOTAL AMOUNT TO BE REIMBURSED Receipts for justification of reported expenditures are avail Respectfully submitted, | \$499,513.54 |
| 20 21 22 23 24 25 | TOTAL AMOUNT TO BE REIMBURSED Receipts for justification of reported expenditures are avail Respectfully submitted, /s/ Matthew A. Lopes, Jr. Matthew A. Lopes, Jr. | \$499,513.54 |
| 20 21 22 23 24 25 26 | TOTAL AMOUNT TO BE REIMBURSED Receipts for justification of reported expenditures are avail Respectfully submitted, /s/ Matthew A. Lopes, Jr. Matthew A. Lopes, Jr. | \$499,513.54 |