12345678FOR THE EASTERN DISTRICT COURT9FOR THE EASTERN DISTRICT OF CALIFORNIA1011RALPH COLEMAN, et al.,No. 2:90-cv-0520 KJM DB P12Plaintiff,13v.ORDER14EDMUND G. BROWN, JR., et al.,15Defendants.	
345678UNITED STATES DISTRICT COURT9FOR THE EASTERN DISTRICT OF CALIFORNIA1011RALPH COLEMAN, et al.,No. 2:90-cv-0520 KJM DB P12Plaintiff,13v.ORDER14EDMUND G. BROWN, JR., et al.,Defendants.	
456778CUNITED STATES DISTRICT COURT9FOR THE EASTERN DISTRICT OF CALIFORNIA101112Plaintiff,13v.ORDER14EDMUND G. BROWN, JR., et al.,15Defendants.	
56778CUNITED STATES DISTRICT COURT9FOR THE EASTERN DISTRICT OF CALIFORNIA101112Plaintiff,13v.14EDMUND G. BROWN, JR., et al.,15Defendants.	
678UNITED STATES DISTRICT COURT9FOR THE EASTERN DISTRICT OF CALIFORNIA1011RALPH COLEMAN, et al.,12Plaintiff,13v.14EDMUND G. BROWN, JR., et al.,15Defendants.	
78UNITED STATES DISTRICT COURT9FOR THE EASTERN DISTRICT OF CALIFORNIA10III11RALPH COLEMAN, et al.,No. 2:90-cv-0520 KJM DB P12Plaintiff,13v.ORDER14EDMUND G. BROWN, JR., et al.,15Defendants.	
8UNITED STATES DISTRICT COURT9FOR THE EASTERN DISTRICT OF CALIFORNIA10III11RALPH COLEMAN, et al.,12Plaintiff,13v.ORDER14EDMUND G. BROWN, JR., et al.,15Defendants.	
9FOR THE EASTERN DISTRICT OF CALIFORNIA1011111213V.14EDMUND G. BROWN, JR., et al., Defendants.	
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11RALPH COLEMAN, et al.,No. 2:90-cv-0520 KJM DB P12Plaintiff,13v.14EDMUND G. BROWN, JR., et al.,15Defendants.	
12Plaintiff,13v.14EDMUND G. BROWN, JR., et al.,15Defendants.	
13v.ORDER14EDMUND G. BROWN, JR., et al.,Defendants.	
14 EDMUND G. BROWN, JR., et al., 15 Defendants.	
15 Defendants.	
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17	
18 Pending receipt of the deposit required by the district court's January 14, 2019 order, E0	CF
19 No. 6068, IT IS HEREBY ORDERED that:	
201. The Clerk of the Court is directed to pay to	
21 Pannone Lopes Devereaux & O'Gara LLC	
22 Attn: Matthew A. Lopes, Jr., Esq., Special Master Northwoods Office Park, Suite 215N	
23 1301 Atwood Avenue Johnston, RI 02919	
24	
the amount of \$400,000.00 as partial payment of the statement attached to this court's January 2	4,
26 2019 order;	
27 2. The Clerk of the Court shall pay balance of \$50,391.81 on that	
28 1	

1	statement upon receipt of defendants' outstanding deposit; and		
2	3. A copy of this order shall be served on the financial department of this court.		
3	Dated: January 24, 2019		
4			
5	Juant		
6	DEBORAH BARNES UNITED STATES MAGISTRATE JUDGE		
7	UNITED STATES MADISTRATE JUDGE		
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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	The Special Master hereby sylwids his latest at	atomout for food and diskursomouts including these
6	accrued through December 31, 2018.	atement for fees and disbursements, including those
7	Matthew A. Lopes, Jr., Special Master	
8	Services Disbursements	\$26,758.00 <u>\$7,140.41</u>
9	Total amount due	<u>\$33,898.41</u>
10	Mohamedu F. Jones, J.D., Deputy Special Mas	ter
11	Services Disbursements	\$34,400.00 <u>\$0.00</u>
12	Total amount due	<u>\$34,400.00</u>
13	Kerry F. Walsh, J.D.	
14	Services	\$33,673.00
15	Disbursements	<u>\$ 0.00</u>
16	Total amount due	<u>\$33,673.00</u>
17	Kristina M. Hector, J.D. Services	\$23,993.50
18	Disbursements	\$ 0.00
19	Total amount due	<u>\$23,993.50</u>
20	Steven W. Raffa, J.D.	
21	Services Disbursements	\$33,793.00 <u>\$0.00</u>
22	Total amount due	<u>\$33,793.00</u>
23		
24	Regina M. Costa, MSW., J.D. Services	\$27,095.50
25	Disbursements	<u>\$ 0.00</u>
26	Total amount due	<u>\$27,095.50</u>
20 27		
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1	LaTri-c-ea McClendon-Hunt	
2	Services \$31,325.50 Disbursements \$ 0.00	
3	Total amount due	<u>\$31,325.50</u>
4	Angelyne E. Cooper	
5	Services \$27,142.50 Disbursement \$0.00	
6	Total amount due	<u>\$27,142.50</u>
7	Kerry C. Hughes, M.D.	
8	Services \$30,731.00	
9	Disbursements <u>\$ 5,355.81</u>	
10	Total amount due	<u>\$36,086.81</u>
11	Jeffrey L. Metzner, M.D.	
	Services \$ 7,742.00 Disbursements \$ 1975.17	
12	Total amount due	¢ 071717
13		<u>\$ 9,717.17</u>
14	Mary Perrien, Ph.D. Services \$ 9,446.00	
15	Disbursements <u>\$ 579.63</u>	
16	Total amount due	<u>\$10,025.63</u>
17	Patricia M. Williams, J.D.	
18	Services \$24,974.50 Disbursements \$ 3,060.65	
		¢00.025.15
19	Total amount due	<u>\$28,035.15</u>
20	Henry A. Dlugacz, MSW, J.D. Services \$15,286.00	
21	Disbursements $\frac{$2,963.14}{}$	
22	Total amount due	<u>\$18,249.14</u>
23	Lindsay M. Hayes	
24	Services \$16,175.00 Disbursements \$ 1,903.56	
25	Total amount due	<u>\$18,078.56</u>
26		<u>+-0,0+0.00</u>
27		
28	4	

1	Timothy A. Rougeux			
2	Services\$11,58Disbursements\$ 2,07			
3	Total amount due	<u>\$13,657.36</u>		
4	Cynthia A. Radavsky, M.Ed			
5	Services\$ 7,75Disbursements\$ 1,25			
6	Total amount due	<u>\$ 9,030.47</u>		
7	Roderick Q. Hickman			
8	Services \$ 9,70			
9	Disbursements <u>\$ 3</u> '	/2.63		
10	Total amount due	<u>\$10,073.15</u>		
11	Maria Masotta, Psy.D. Services \$15,92	21.00		
	Services\$15,92Disbursements\$ 1,62			
12	Total amount due	\$17 512 82		
13	i otai amount due	<u>\$17,542.82</u>		
14	Karen Rea PHN, MSN, FNP Services \$24,25	38.16		
15	Disbursements $\frac{$1,10}{100}$			
16	Total amount due	<u>\$25,456.64</u>		
17	EmployStats			
18	Services \$ 9,1 Disbursements \$	17.50 <u>0.00</u>		
19	Total amount due	<u>\$ 9,117.50</u>		
20	TOTAL AMOUNT TO BE REIMBURSED	\$450,391.81		
21				
22	Receipts for justification of reported expenditures are available upon request.			
23	Respectfully submitted,			
24	/s/ Matthew A. Lopes, Jr.			
25	Matthew A. Lopes, Jr.			
26	Special Master			
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