

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,

No. 2:90-cv-0520 KJM DB P

Plaintiff,

ORDER

EDMUND G. BROWN, JR., et al.,

Defendants.

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 2019. Pending deposit of additional funds as required by the district court's December 17, 2019 order, IT IS HEREBY ORDERED that:

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

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

the amount of \$600,000.00 as partial payment of the statement attached to this order;

1                   2. The Clerk of the Court of the court shall pay balance of \$98,363.12 on that  
2 statement upon receipt of defendants' next deposit of funds; and

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

4 Dated: December 17, 2019



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6                   DEBORAH BARNES  
7                   UNITED STATES MAGISTRATE JUDGE

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<b>RALPH COLEMAN, et al.,</b>	:	
<b>Plaintiffs,</b>	:	
	:	
<b>v.</b>	:	
	:	
<b>EDMUND G. BROWN, JR., et al.</b>	:	
<b>Defendants.</b>	:	

The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through November 30, 2019.

Matthew A. Lopes, Jr., Special Master

Services	\$29,294.00
Disbursements	<u>\$26,745.96</u>

Total amount due **\$56,039.96**

Mohamedu F. Jones, J.D., Deputy Special Master

Services	\$46,278.00
Disbursements	<u>\$ 0.00</u>

Total amount due \$46,278.00

Kerry F. Walsh, J.D.

Services	\$28,630.00
Disbursements	<u>\$</u> 0.00

Total amount due **\$28,630.00**

Kristina M. Hector, J.D.

Services	\$34,921.00
Disbursements	<u>\$ 0.00</u>

Total amount due **\$34,921.00**

Steven W. Raffa, J.D.

Services	\$32,477.00
Disbursements	<u>\$ 0.00</u>

Total amount due \$32,477.00

Regina M. Costa, MSW., J.D.

Services \$39,757.50  
Disbursements \$ 0.00

Total amount due \$39,757.50

1	LaTri-c-ea McClendon-Hunt	
2	Services	\$32,184.00
2	Disbursements	<u>\$ 0.00</u>
3		
3	Total amount due	<u>\$32,184.00</u>
4	Angelyne E. Cooper	
5	Services	\$28,435.00
5	Disbursement	<u>\$ 0.00</u>
6		
6	Total amount due	<u>\$28,435.00</u>
7	Rachel Gribbin	
8	Services	\$11,248.00
8	Disbursement	<u>\$ 0.00</u>
9		
9	Total amount due	<u>\$11,248.00</u>
10	Lana L. Lopez	
11	Services	\$28,234.00
11	Disbursement	<u>\$ 0.00</u>
12		
12	Total amount due	<u>\$28,234.00</u>
13	Kerry C. Hughes, M.D.	
14	Services	\$46,053.00
15	Disbursements	<u>\$ 4,804.73</u>
16		
16	Total amount due	<u>\$50,857.73</u>
17	Jeffrey L. Metzner, M.D.	
18	Services	\$10,100.00
18	Disbursements	<u>\$ 524.00</u>
19		
19	Total amount due	<u>\$10,624.00</u>
20	Mary Perrien, Ph.D.	
21	Services	\$26,514.00
21	Disbursements	<u>\$ 1,945.94</u>
22		
22	Total amount due	<u>\$28,459.94</u>
23	Patricia M. Williams, J.D.	
24	Services	\$46,466.00
24	Disbursements	<u>\$ 5,618.65</u>
25		
25	Total amount due	<u>\$52,084.65</u>
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1	Henry A. Dlugacz, MSW, J.D.		
2	Services	\$18,661.00	
2	Disbursements	<u>\$ 3,075.21</u>	
3		Total amount due	<u>\$21,736.21</u>
4	Lindsay M. Hayes		
5	Services	\$20,275.00	
5	Disbursements	<u>\$ 4,932.29</u>	
6		Total amount due	<u>\$25,207.29</u>
7	Timothy A. Rougeux		
8	Services	\$20,727.00	
8	Disbursements	<u>\$ 0.00</u>	
9		Total amount due	<u>\$20,727.00</u>
10	Cynthia A. Radavsky, M.Ed		
11	Services	\$15,800.50	
11	Disbursements	<u>\$ 1,089.76</u>	
12		Total amount due	<u>\$16,890.26</u>
13	Roderick Q. Hickman		
14	Services	\$10,116.52	
15	Disbursements	<u>\$ 938.59</u>	
16		Total amount due	<u>\$11,055.11</u>
17	Maria Masotta, Psy.D.		
18	Services	\$24,452.00	
18	Disbursements	<u>\$ 6,605.16</u>	
19		Total amount due	<u>\$31,057.16</u>
20	Karen Rea PHN, MSN, FNP		
21	Services	\$21,541.00	
21	Disbursements	<u>\$ 907.24</u>	
22		Total amount due	<u>\$22,448.24</u>
23	EmployStats		
24	Services	\$15,277.00	
24	Disbursements	<u>\$ 0.00</u>	
25		Total amount due	<u>\$15,277.00</u>

1	James F. DeGroot, Ph.D.	
2	Services	\$14,284.00
2	Disbursements	<u>\$ 2,019.05</u>
3		
3	Total amount due	<u>\$16,303.05</u>
4	Brian J. Main, Psy.D.	
5	Services	\$34,520.44
5	Disbursements	<u>\$ 2,910.58</u>
6		
6	Total amount due	<u>\$37,431.02</u>
7	<b>TOTAL AMOUNT TO BE REIMBURSED</b>	<b>\$698,363.12</b>
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9 Receipts for justification of reported expenditures are available upon request.

10 Respectfully submitted,

11 /s/ Matthew A. Lopes, Jr.

12 Matthew A. Lopes, Jr.  
13 Special Master

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