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UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF CALIFORNIA

11 RALPH COLEMAN, et al.,
12 Plaintiff,
13 v.
14 EDMUND G. BROWN, JR., et al.,
15 Defendants

No. 2:90-cv-0520 LKK DAD P

ORDER

17 The matter of payment of the special master has been referred to the undersigned by the
18 assigned District Judge. The court has reviewed the bill for services provided by the Special
19 Master in the above-captioned case through the month of February 2014. The Special Master's
20 bill for services for February 2014 totals \$493,086.27. By order filed March 12, 2014, the Clerk
21 of the Court was directed to pay to the Special Master \$417,397.27 of that total pending further
22 deposits into the interest-bearing account from which payment for those services is made. On
23 March 26, 2014, defendants made an additional payment into that account. Accordingly, the
24 court will by this order direct the Clerk of the Court to pay the withheld amount forthwith.¹

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1 Good cause appearing, IT IS HEREBY ORDERED that:

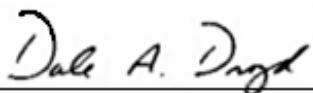
2 1. The Clerk of the Court is directed to pay to

3 Matthew A. Lopes, Jr., Esq.
4 Special Master
5 Pannone Lopes & Devereaux LLC
317 Iron Horse Way, Suite 301
Providence, RI 02908

6 the amount of \$75,689.00 to complete payment for services rendered in February 2014; and

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

8 Dated: April 9, 2014

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10 DALE A. DROZD
11 UNITED STATES MAGISTRATE JUDGE

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RALPH COLEMAN, et al., :
Plaintiffs, :
v. :
EDMUND G. BROWN, JR., et al. :
Defendants. :
No. Civ. S-90-0520 LKK JFM P

The Special Master hereby submits his latest statement for fees and disbursements, including those accrued through February 28, 2014.

Matthew A. Lopes, Jr., Special Master

Services \$22,842.00
Disbursements \$22,825.95

Total amount due \$45,667.95

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

Services \$38,461.00
Disbursements \$ 0.00

Total amount due **\$38,461.00**

Linda E. Holden, J.D., Deputy Special Master

Services \$37,228.00
Disbursement \$ 0.00

Total amount due \$37,228.00

Kerry F. Walsh, J.D.

Services \$34,951.50
Disbursements \$ 0.00

Total amount due **\$34,951.50**

Kristina M. Hector, J.D.

Services \$34,619.50
Disbursements \$ 0.00

Total amount due \$34,619.50

Steven W. Raffa, J.D.

Services \$38,610.50
Disbursements \$ 0.00

Total amount due \$38,610.50

1	Kerry C. Hughes, M.D.		
2	Services	\$22,534.00	
2	Disbursements	<u>\$ 6,373.18</u>	
3			
3	Total amount due		<u>\$28,907.18</u>
4			
4	Jeffrey L. Metzner, M.D.		
5	Services	\$24,333.00	
5	Disbursements	<u>\$ 4,460.20</u>	
6			
6	Total amount due		<u>\$28,793.20</u>
7			
7	Raymond F. Patterson, M.D.		
8	Services	\$ 0.00	
9	Disbursements	<u>\$ 0.00</u>	
10			
10	Total amount due		<u>\$ 0.00</u>
11			
11	Kathryn A. Burns, MD, MPH		
12	Services	\$ 0.00	
12	Disbursements	<u>\$ 0.00</u>	
13			
13	Total amount due		<u>\$ 0.00</u>
14			
14	Mary Perrien, Ph.D.		
15	Services	\$30,110.00	
16	Disbursements	<u>\$ 3,022.91</u>	
17			
17	Total amount due		<u>\$33,132.91</u>
18			
18	Patricia M. Williams, J.D.		
19	Services	\$25,780.00	
19	Disbursements	<u>\$ 4,319.06</u>	
20			
20	Total amount due		<u>\$30,099.06</u>
21			
21	Henry A. Dlugacz, MSW, J.D.		
22	Services	\$11,266.00	
22	Disbursements	<u>\$ 2,004.62</u>	
23			
23	Total amount due		<u>\$13,270.62</u>
24			
24	I.C. Haunani Henry		
25	Services	\$11,040.00	
25	Disbursements	<u>\$ 0.00</u>	
26			
26	Total amount due		<u>\$11,040.00</u>
27			
27			
28			

1	Lindsay M. Hayes		
2	Services	\$28,335.00	
2	Disbursements	<u>\$ 3,687.57</u>	
3			
3	Total amount due		<u>\$32,022.57</u>
4			
4	Timothy A. Rougeux		
5	Services	\$13,335.94	
6	Disbursements	<u>\$ 571.15</u>	
6			
7	Total amount due		<u>\$13,907.09</u>
8			
8	Cynthia A. Radavsky, M.Ed		
9	Services	\$26,611.00	
9	Disbursements	<u>\$ 2,858.86</u>	
10			
10	Total amount due		<u>\$29,469.86</u>
11			
11	Kenneth L. Appelbaum, M.D.		
12	Services	\$ 9,189.52	
13	Disbursements	<u>\$ 2,060.47</u>	
13			
14	Total amount due		<u>\$11,249.99</u>
15			
15	Roderick Q. Hickman		
16	Services	\$13,324.50	
16	Disbursements	<u>\$ 0.00</u>	
17			
17	Total amount due		<u>\$13,324.50</u>
18			
18	Karl E. Weaver, M.D.		
19	Services	\$16,257.00	
20	Disbursements	<u>\$ 2,073.84</u>	
20			
21	Total amount due		<u>\$18,330.84</u>
22			
22	TOTAL AMOUNT TO BE REIMBURSED		\$493,086.27

23 Receipts for justification of reported expenditures are available upon request.

24
25 Respectfully submitted,

26 /s/

27 Matthew A. Lopes, Jr.
28 Special Master