

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,  
Plaintiff,  
v.  
EDMUND G. BROWN, JR., et al.,  
Defendants.

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

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 September 2014.

Good cause appearing, IT IS HEREBY ORDERED that:

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

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

the amount of \$450,000 in accordance with the attached statement<sup>1</sup>; and

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<sup>1</sup> The bill from the Special Master for September 2014 totals \$500,484.71. Pending further deposits, the interest-bearing account for payment of those services does not contain sufficient funds to pay the September 2014 bill in full. The court will order reimbursement of the withheld amount in a subsequent order.

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

2           Dated: October 20, 2014

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*Dale A. Drozd*  
4           DALE A. DROZD  
5           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 September 30, 2014.

Matthew A. Lopes, Jr., Special Master

Services \$21,919.00  
Disbursements \$31,277.14

Total amount due **\$53,196.14**

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

Services \$43,737.00  
Disbursements \$ 0.00

Total amount due \$43,737.00

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

Services \$33,402.00  
Disbursement \$ 0.00

Total amount due **\$33,402.00**

Kerry F. Walsh, J.D.

Services \$39,437.00  
Disbursements \$ 0.00

Total amount due \$39,437.00

Kristina M. Hector, J.D.

Services \$28,484.00  
Disbursements \$ 0.00

Total amount due \$28,484.00

Steven W. Raffa, J.D.

Services \$39,883.00  
Disbursements \$ 0.00

Total amount due \$39,883.00

1	Kerry C. Hughes, M.D.		
2	Services	\$30,225.00	
2	Disbursements	<u>\$ 0.00</u>	
3			
3	Total amount due		<u>\$30,225.00</u>
4			
4	Jeffrey L. Metzner, M.D.		
5	Services	\$13,803.00	
6	Disbursements	<u>\$ 4,495.94</u>	
7			
7	Total amount due		<u>\$18,298.94</u>
8			
8	Kathryn A. Burns, MD, MPH		
9	Services	\$ 0.00	
9	Disbursements	<u>\$ 0.00</u>	
10			
10	Total amount due		<u>\$0.00</u>
11			
11	Mary Perrien, Ph.D.		
12	Services	\$26,411.00	
13	Disbursements	<u>\$ 3,426.86</u>	
14			
14	Total amount due		<u>\$29,837.86</u>
15			
15	Patricia M. Williams, J.D.		
16	Services	\$18,095.50	
16	Disbursements	<u>\$ 3,739.65</u>	
17			
17	Total amount due		<u>\$21,835.15</u>
18			
18	Henry A. Dlugacz, MSW, J.D.		
19	Services	\$12,704.00	
20	Disbursements	<u>\$ 1,865.87</u>	
21			
21	Total amount due		<u>\$14,569.87</u>
22			
22	I.C. Haunani Henry		
23	Services	\$22,118.00	
23	Disbursements	<u>\$ 900.03</u>	
24			
24	Total amount due		<u>\$23,018.03</u>
25			
25	Lindsay M. Hayes		
26	Services	\$26,925.00	
27	Disbursements	<u>\$ 0.00</u>	
28			
28	Total amount due		<u>\$26,925.00</u>

1	Timothy A.Rougeux		
2	Services	\$19,543.72	
2	Disbursements	<u>\$ 1,033.57</u>	
3			
3	Total amount due		<u>\$20,577.29</u>
4			
5	Cynthia A. Radavsky, M.Ed		
5	Services	\$12,816.72	
6	Disbursements	<u>\$ 499.64</u>	
6			
7	Total amount due		<u>\$13,316.36</u>
8			
8	Roderick Q. Hickman		
9	Services	\$19,124.04	
9	Disbursements	<u>\$ 820.87</u>	
10			
10	Total amount due		<u>\$19,944.91</u>
11			
11	Maria Masotta, Psy.D.		
12	Services	\$ 1,950.00	
13	Disbursements	<u>\$ 899.20</u>	
13			
14	Total amount due		<u>\$ 2,849.20</u>
15			
15	Karen Rea PHN, MSN, FNP		
16	Services	\$24,967.96	
16	Disbursements	<u>\$ 2,157.50</u>	
17			
17	Total amount due		<u>\$27,125.46</u>
18			
18	Barbara Seldin, PH.D		
19	Services	\$12,041.00	
20	Disbursements	<u>\$ 1,781.50</u>	
20			
21	Total amount due		<u>\$13,822.50</u>
22			
22	<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b>\$500,484.71</b>

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

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25 Respectfully submitted,

26 /s/

27 Matthew A. Lopes, Jr.  
28 Special Master