

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

AMENDED ORDER<sup>1</sup>

The matter of payment of the special master has been referred to the undersigned by the assigned District Judge. The court has reviewed the bill for services provided by the Special Master in the above-captioned case through the month of September 2014. The Special Master's bill for services for February 2014 totals \$500,484.71. By order filed October 20, 2014, the Clerk of the Court was directed to pay to the Special Master \$450,000.00 of that total pending further deposits into the interest-bearing account from which payment for those services is made. On October 21, 2014, defendants made an additional payment into that account. Accordingly, the court will by this order direct the Clerk of the Court to pay the withheld amount forthwith.

Good cause appearing, IT IS HEREBY ORDERED that:

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

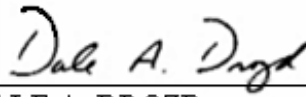
<sup>1</sup> This order amends the order filed October 27, 2104 (ECF No. 5234) by attaching the Special Master's September 2014 statement hereto.

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

the amount of \$50,484.71 to complete payment for services rendered in September 2014; and

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

Dated: October 27, 2014

  
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DALE A. DROZD  
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	<u>\$31,277.14</u>

Total amount due	<u>\$53,196.14</u>
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Mohamedu F. Jones, J.D., Deputy Special Master

Services	\$43,737.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$43,737.00</u>
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Linda E. Holden, J.D., Deputy Special Master

Services	\$33,402.00
Disbursement	<u>\$ 0.00</u>

Total amount due	<u>\$33,402.00</u>
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Kerry F. Walsh, J.D.

Services	\$39,437.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$39,437.00</u>
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Kristina M. Hector, J.D.

Services	\$28,484.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$28,484.00</u>
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Steven W. Raffa, J.D.

Services	\$39,883.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$39,883.00</u>
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Kerry C. Hughes, M.D.

Services	\$30,225.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$30,225.00</u>
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1	Jeffrey L. Metzner, M.D.		
	Services	\$13,803.00	
2	Disbursements	<u>\$ 4,495.94</u>	
3	Total amount due		<u>\$18,298.94</u>
4	Kathryn A. Burns, MD, MPH		
	Services	\$ 0.00	
5	Disbursements	<u>\$ 0.00</u>	
6	Total amount due		<u>\$0.00</u>
7	Mary Perrien, Ph.D.		
	Services	\$26,411.00	
8	Disbursements	<u>\$ 3,426.86</u>	
9	Total amount due		<u>\$29,837.86</u>
10	Patricia M. Williams, J.D.		
	Services	\$18,095.50	
11	Disbursements	<u>\$ 3,739.65</u>	
12	Total amount due		<u>\$21,835.15</u>
13	Henry A. Dlugacz, MSW, J.D.		
	Services	\$12,704.00	
14	Disbursements	<u>\$ 1,865.87</u>	
15	Total amount due		<u>\$14,569.87</u>
16	I.C. Haunani Henry		
	Services	\$22,118.00	
17	Disbursements	<u>\$ 900.03</u>	
18	Total amount due		<u>\$23,018.03</u>
19	Lindsay M. Hayes		
	Services	\$26,925.00	
20	Disbursements	<u>\$ 0.00</u>	
21	Total amount due		<u>\$26,925.00</u>
22	Timothy A. Rougeux		
	Services	\$19,543.72	
23	Disbursements	<u>\$ 1,033.57</u>	
24	Total amount due		<u>\$20,577.29</u>
25	Cynthia A. Radavsky, M.Ed		
	Services	\$12,816.72	
26	Disbursements	<u>\$ 499.64</u>	
27	Total amount due		<u>\$13,316.36</u>
28	Roderick Q. Hickman		

1	Services	\$19,124.04	
2	Disbursements	<u>\$ 820.87</u>	
3	Total amount due		<u><u>\$19,944.91</u></u>
4	Maria Masotta, Psy.D.		
5	Services	\$ 1,950.00	
6	Disbursements	<u>\$ 899.20</u>	
7	Total amount due		<u><u>\$ 2,849.20</u></u>
8	Karen Rea PHN, MSN, FNP		
9	Services	\$24,967.96	
10	Disbursements	<u>\$ 2,157.50</u>	
11	Total amount due		<u><u>\$27,125.46</u></u>
12	Barbara Seldin, PH.D		
13	Services	\$12,041.00	
14	Disbursements	<u>\$ 1,781.50</u>	
15	Total amount due		<u><u>\$13,822.50</u></u>

16 TOTAL AMOUNT TO BE REIMBURSED \$500,484.71

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

18 Respectfully submitted,

19 /s/

20 Matthew A. Lopes, Jr.  
21 Special Master

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