

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 DB 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 March 2017.

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 & O’Gara LLC  
Northwoods Office Park, Suite 215N  
1301 Atwood Avenue  
Johnston, RI 02919

the amount of \$350,000.00 as partial payment of the attached statement<sup>1</sup>; and

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<sup>1</sup> The bill from the Special Master for March 2017 totals \$536,197.38. Pending further deposits, the interest-bearing account for payment of those services does not contain sufficient funds to pay the March 2017 bill in full. The court will order reimbursement of the balance in a subsequent

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

DATED: April 13, 2017.

Allison Claire  
ALLISON CLAIRE  
UNITED STATES MAGISTRATE JUDGE

order.

**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 March 31, 2017.

Matthew A. Lopes, Jr., Special Master

Services \$13,598.00

Disbursements \$19,077.32

Total amount due \$32,675.32

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

Services \$50,573.00

Disbursements \$0.00

Total amount due \$50,573.00

Kerry F. Walsh, J.D.

Services \$19,900.00

Disbursements \$0.00

Total amount due \$19,900.00

Kristina M. Hector, J.D.

Services \$38,704.50

Disbursements \$0.00

Total amount due \$38,704.50

Steven W. Raffa, J.D.

Services \$45,442.50

Disbursements \$0.00

Total amount due \$45,442.50

Sarah O. Clifton, J.D.

Services \$42,629.00

Disbursements \$0.00

Total amount due \$42,629.00

1	Regina M. Costa, MSW., J.D.		
2	Services	\$45,872.00	
3	Disbursements	<u>\$0.00</u>	
4	Total amount due		<u>\$45,872.00</u>
5	Kerry C. Hughes, M.D.		
6	Services	\$42,954.00	
7	Disbursements	<u>\$2,282.05</u>	
8	Total amount due		<u>\$45,236.05</u>
9	Jeffrey L. Metzner, M.D.		
10	Services	\$22,101.00	
11	Disbursements	<u>\$3,238.09</u>	
12	Total amount due		<u>\$25,339.09</u>
13	Mary Perrien, Ph.D.		
14	Services	\$14,913.00	
15	Disbursements	<u>\$1,207.09</u>	
16	Total amount due		<u>\$16,120.09</u>
17	Patricia M. Williams, J.D.		
18	Services	\$31,223.50	
19	Disbursements	<u>\$3,493.35</u>	
20	Total amount due		<u>\$34,716.85</u>
21	Henry A. Dlugacz, MSW, J.D.		
22	Services	\$19,214.00	
23	Disbursements	<u>\$1,596.23</u>	
24	Total amount due		<u>\$20,810.23</u>
25	Lindsay M. Hayes		
26	Services	\$5,875.00	
27	Disbursements	<u>\$0.00</u>	
28	Total amount due		<u>\$ 5,875.00</u>
29	Timothy A. Rougeux		
30	Services	\$12,925.00	
31	Disbursements	<u>\$0.00</u>	
32	Total amount due	4	<u>\$12,925.00</u>

1	Cynthia A. Radavsky, M.Ed		
2	Services	\$10,526.94	
3	Disbursements	<u>\$649.32</u>	
4			
5	Total amount due		<u>\$11,176.26</u>
6			
7	Roderick Q. Hickman		
8	Services	\$14,405.50	
9	Disbursements	<u>\$0.00</u>	
10			
11	Total amount due		<u>\$14,405.50</u>
12			
13	Maria Masotta, Psy.D.		
14	Services	\$37,122.00	
15	Disbursements	<u>\$5,136.22</u>	
16			
17	Total amount due		<u>\$42,258.22</u>
18			
19	Karen Rea PHN, MSN, FNP		
20	Services	\$29,628.31	
21	Disbursements	<u>\$1,510.46</u>	
22			
23	Total amount due		<u>\$31,138.77</u>
24			
25	Barbara Seldin, PH.D		
26	Services	\$400.00	
27	Disbursements	<u>\$0.00</u>	
28			
29	Total amount due		<u>\$ 400.00</u>

**TOTAL AMOUNT TO BE REIMBURSED** **\$536,197.38**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Matthew A. Lopes, Jr.

Matthew A. Lopes, Jr.  
Special Master