

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 May 2018. The bill from the Special Master for May 2018 totals \$464,735.69. On July 17, 2017, the court ordered partial payment of \$350,000.00 for those services pending further deposits into the interest-bearing account from which payment is made. On July 26, 2018, defendants deposited additional funds into that account.

Accordingly, good cause appearing, 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 \$114,735.69 to complete payment of the attached statement; and

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

Dated: July 30, 2018

  
DEBORAH BARNES  
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 May 31, 2018.

Matthew A. Lopes, Jr., Special Master

Services \$17,004.00

Disbursements \$11,329.08

Total amount due \$28,333.08

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

Services \$46,360.00

Disbursements \$ 0.00

Total amount due \$46,360.00

Kerry F. Walsh, J.D.

Services \$29,450.00

Disbursements \$ 0.00

Total amount due \$29,450.00

Kristina M. Hector, J.D.

Services \$50,431.00

Disbursements \$ 0.00

Total amount due \$50,431.00

Steven W. Raffa, J.D.

Services \$34,206.00

Disbursements \$ 0.00

Total amount due \$34,206.00

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

Services \$40,702.00

Disbursements \$ 0.00

Total amount due \$40,702.00

1	LaTri-c-ea McClendon-Hunt		
2	Services	\$39,752.60	
3	Disbursements	<u>\$ 0.00</u>	
4			
5	Total amount due		<u>\$39,752.60</u>
6	Angelyne E. Cooper		
7	Services	\$30,432.50	
8	Disbursement	<u>\$ 0.00</u>	
9			
10	Total amount due		<u>\$30432.50</u>
11	Kerry C. Hughes, M.D.		
12	Services	\$36,100.00	
13	Disbursements	<u>\$ 3,957.81</u>	
14			
15	Total amount due		<u>\$40,057.81</u>
16	Jeffrey L. Metzner, M.D.		
17	Services	\$ 5,325.00	
18	Disbursements	<u>\$ 0.00</u>	
19			
20	Total amount due		<u>\$ 5,325.00</u>
21	Mary Perrien, Ph.D.		
22	Services	\$10,783.00	
23	Disbursements	<u>\$ 2,166.13</u>	
24			
25	Total amount due		<u>\$12,949.13</u>
26	Patricia M. Williams, J.D.		
27	Services	\$14,499.50	
28	Disbursements	<u>\$ 0.00</u>	
29			
30	Total amount due		<u>\$14,499.50</u>
31	Henry A. Dlugacz, MSW, J.D.		
32	Services	\$10,969.00	
33	Disbursements	<u>\$ 1,775.19</u>	
34			
35	Total amount due		<u>\$12,744.19</u>
36	Lindsay M. Hayes		
37	Services	\$16,350.00	
38	Disbursements	<u>\$ 0.00</u>	
39			
40	Total amount due		<u>\$16,350.00</u>

Timothy A. Rougeux	
Services	\$17,804.60
Disbursements	<u>\$ 1,196.20</u>

Total amount due	<u>\$19,000.80</u>
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Cynthia A. Radavsky, M.Ed	
Services	\$ 2,632.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$ 2,632.00</u>
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Roderick Q. Hickman	
Services	\$10,380.32
Disbursements	<u>\$ 520.24</u>

Total amount due	<u>\$10,900.56</u>
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Maria Masotta, Psy.D.	
Services	\$17,676.00
Disbursements	<u>\$ 2,497.40</u>

Total amount due	<u>\$20,173.40</u>
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Karen Rea PHN, MSN, FNP	
Services	\$ 8,943.00
Disbursements	<u>\$ 1,493.12</u>

Total amount due	<u>\$10,436.12</u>
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<b>TOTAL AMOUNT TO BE REIMBURSED</b>	<b>\$464,735.69</b>
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Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Matthew A. Lopes, Jr.

Matthew A. Lopes, Jr.  
Special Master