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 2013.

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 $407,324.13 in accordance with the attached statement; and

/////

/////

/////

AUTHENTICATED U.S. GOVERNMENT INFORMATION GPO

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

Dated: October 25, 2013

DALE A. DROZD
UNITED STATES MAGISTRATE JUDGE

/cole13.sep

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, 2013.

Matthew A. Lopes, Jr., Special Master

Services	$15,652.00	
Disbursements	$28,941.38	
Total amount due		$44,593.38

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

Services	$45,845.00	
Disbursements	$ 0.00	
Total amount due		$45,845.00

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

Services	$38,775.00	
Disbursement	$ 0.00	
Total amount due		$38,775.00

Kerry F. Walsh, J.D.

Services	$33,988.50	
Disbursements	$ 0.00	
Total amount due		$33,988.50

Kristina M. Hector, J.D.

Services	$33,458.50	
Disbursements	$ 0.00	
Total amount due		$33,458.50

Steven W. Raffa, J.D.

Services	$41,357.50	
Disbursements	$ 0.00	
Total amount due		$41,357.50

Paul Nicoll, M.P.A.		
Services	$ 9,505.00	
Disbursements	$ 808.63	
Total amount due		$10,313.63
Kerry C. Hughes, M.D.		
Services	$28,802.00	
Disbursements	$ 3,217.39	
Total amount due		$32,019.39
Jeffrey L. Metzner, M.D.		
Services	$10,240.00	
Disbursements	$ 1,444.23	
Total amount due		$11,684.23
Raymond F. Patterson, M.D.		
Services	$15,092.00	
Disbursements	$ 2,716.35	
Total amount due		$17,808.35
Kathryn A. Burns, MD, MPH		
Services	$10,465.00	
Disbursements	$ 1,220.15	
Total amount due		$11,685.15
Mary Perrien, Ph.D.		
Services	$25,580.00	
Disbursements	$ 1,567.66	
Total amount due		$27,147.66
Patricia M. Williams, J.D.		
Services	$24,358.00	
Disbursements	$ 2,837.64	
Total amount due		$27,195.64
Henry A. Dlugacz, MSW, J.D.		
Services	$11,484.00	
Disbursements	$ 2,730.11	
Total amount due		$14,214.11

I.C. Haunani Henry

Services	$17,024.50	
Disbursements	$ 213.59	
Total amount due		$17,238.09

TOTAL AMOUNT TO BE REIMBURSED **$407,324.13**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/

Matthew A. Lopes, Jr.
Special Master