

UNITED STATES DISTRICT COURT

FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,

No. 2:90-cv-0520 KJM DAD P

Plaintiff,

ORDER

EDMUND G. BROWN, JR., et al.,

Defendants.

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 July 2015 and will, by this order, direct that it be paid.

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 & West LLC
317 Iron Horse Way, Suite 301
Providence, RI 02908

the amount of \$394,159.41 for services rendered in July 2015 in accordance with the attached statement; and

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

2 Dated: August 28, 2015

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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 July 31, 2015.

Matthew A. Lopes, Jr., Special Master
Services \$18,888.00
Disbursements \$25,710.57

Total amount due **\$44,598.57**

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

Services \$38,175.00
Disbursements \$ 0.00

Total amount due \$38,175.00

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

Services \$40,655.00
Disbursement \$ 0.00

Total amount due **\$40,655.00**

Kerry F. Walsh, J.D.

Services \$29,110.00
Disbursements \$ 0.00

Total amount due **\$29,110.00**

Kristina M. Hector, J.D.

Services	\$35,226.50
Disbursements	\$ 0.00

Total amount due \$35,226.50

1	Steven W. Raffa, J.D.		
2	Services	\$39,436.50	
2	Disbursements	<u>\$ 0.00</u>	
3			
3	Total amount due		<u>\$39,436.50</u>
4			
4	Kerry C. Hughes, M.D.		
5	Services	\$29,688.00	
5	Disbursements	<u>\$ 4,601.57</u>	
6			
6	Total amount due		<u>\$34,289.57</u>
7			
7	Jeffrey L. Metzner, M.D.		
8	Services	\$18,025.00	
8	Disbursements	<u>\$ 2,932.97</u>	
9			
9	Total amount due		<u>\$20,957.97</u>
10			
10	Kathryn A. Burns, MD, MPH		
11	Services	\$ 0.00	
11	Disbursements	<u>\$ 0.00</u>	
12			
12	Total amount due		<u>\$ 0.00</u>
13			
13	Mary Perrien, Ph.D.		
14	Services	\$22,164.00	
14	Disbursements	<u>\$ 1,192.70</u>	
15			
15	Total amount due		<u>\$23,356.70</u>
16			
16	Patricia M. Williams, J.D.		
17	Services	\$ 470.00	
17	Disbursements	<u>\$ 0.00</u>	
18			
18	Total amount due		<u>\$ 470.00</u>
19			
19	Henry A. Dlugacz, MSW, J.D.		
20	Services	\$17,080.00	
20	Disbursements	<u>\$ 2,163.24</u>	
21			
21	Total amount due		<u>\$19,243.24</u>
22			
22	I.C. Haunani Henry		
23	Services	\$ 4,888.00	
23	Disbursements	<u>\$ 0.00</u>	
24			
24	Total amount due		<u>\$ 4,888.00</u>
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1	Lindsay M. Hayes		
2	Services	\$13,980.00	
2	Disbursements	<u>\$ 1,920.73</u>	
3			
3	Total amount due		<u>\$15,900.73</u>
4			
4	Timothy A. Rougeux		
5	Services	\$ 4,995.00	
6	Disbursements	<u>\$ 463.68</u>	
7			
7	Total amount due		<u>\$ 5,458.68</u>
8			
8	Cynthia A. Radavsky, M. Ed		
9	Services	\$ 3,642.50	
9	Disbursements	<u>\$ 0.00</u>	
10			
10	Total amount due		<u>\$ 3,642.50</u>
11			
11	Roderick Q. Hickman		
12	Services	\$ 2,961.00	
13	Disbursements	<u>\$ 0.00</u>	
14			
14	Total amount due		<u>\$ 2,961.00</u>
15			
15	Maria Masotta, Psy. D.		
16	Services	\$13,235.00	
16	Disbursements	<u>\$ 1,920.95</u>	
17			
17	Total amount due		<u>\$15,155.95</u>
18			
18	Karen Rea PHN, MSN, FNP		
19	Services	\$16,548.02	
20	Disbursements	<u>\$ 497.75</u>	
21			
21	Total amount due		<u>\$17,045.77</u>
22			
22	Barbara Seldin, PH. D		
23	Services	\$ 3,220.00	
23	Disbursements	<u>\$ 367.73</u>	
24			
24	Total amount due		<u>\$ 3,587.73</u>
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1 **TOTAL AMOUNT TO BE REIMBURSED** **\$394,159.41**

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

4 Respectfully submitted,

5 /s/

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7 Matthew A. Lopes, Jr.
Special Master

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