

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.

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 statement¹; and

¹ The bill from the Special Master for May 2018 totals \$464,735.69. Pending further deposits, the interest-bearing account for payment of those services does not contain sufficient funds to pay the May 2018 bill in full. The court will order reimbursement of the balance in a subsequent order.

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

Dated: July 10, 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>

1	Timothy A. Rougeux		
2	Services	\$17,804.60	
3	Disbursements	<u>\$ 1,196.20</u>	
4	Total amount due		<u>\$19,000.80</u>
5	Cynthia A. Radavsky, M.Ed		
6	Services	\$ 2,632.00	
7	Disbursements	<u>\$ 0.00</u>	
8	Total amount due		<u>\$ 2,632.00</u>
9	Roderick Q. Hickman		
10	Services	\$10,380.32	
11	Disbursements	<u>\$ 520.24</u>	
12	Total amount due		<u>\$10,900.56</u>
13	Maria Masotta, Psy.D.		
14	Services	\$17,676.00	
15	Disbursements	<u>\$ 2,497.40</u>	
16	Total amount due		<u>\$20,173.40</u>
17	Karen Rea PHN, MSN, FNP		
18	Services	\$ 8,943.00	
19	Disbursements	<u>\$ 1,493.12</u>	
20	Total amount due		<u>\$10,436.12</u>

21 **TOTAL AMOUNT TO BE REIMBURSED** **\$464,735.69**

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

23 Respectfully submitted,

24 /s/ Matthew A. Lopes, Jr.

25 Matthew A. Lopes, Jr.
26 Special Master