

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 June 2018.

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 \$458,983.59 as payment of the attached statement; and

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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 June 30, 2018.

Matthew A. Lopes, Jr., Special Master

Services	\$19,281.00
Disbursements	<u>\$17,576.74</u>

Total amount due	<u>\$36,857.74</u>
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Mohamedu F. Jones, J.D., Deputy Special Master

Services	\$44,750.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$44,750.00</u>
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Kerry F. Walsh, J.D.

Services	\$39,410.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$39,410.00</u>
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Kristina M. Hector, J.D.

Services	\$46,224.50
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$46,224.50</u>
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Steven W. Raffa, J.D.

Services	\$37,162.00
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$37,162.00</u>
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Regina M. Costa, MSW., J.D.

Services	\$47,381.50
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$47,381.50</u>
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LaTri-c-ea McClendon-Hunt

Services	\$43,840.50
Disbursements	<u>\$ 0.00</u>

Total amount due	<u>\$43,840.50</u>
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1	Angelyne E. Cooper		
	Services	\$36,072.50	
2	Disbursement	\$ 0.00	
3	Total amount due		<u>\$36,072.50</u>
4	Kerry C. Hughes, M.D.		
	Services	\$33,307.00	
5	Disbursements	\$ 1,336.02	
6	Total amount due		<u>\$34,643.02</u>
7	Jeffrey L. Metzner, M.D.		
	Services	\$ 7,740.00	
8	Disbursements	\$ 1,009.32	
9	Total amount due		<u>\$ 8,749.32</u>
10	Mary Perrien, Ph.D.		
	Services	\$13,155.00	
11	Disbursements	\$ 2,761.29	
12	Total amount due		<u>\$15,916.29</u>
13	Patricia M. Williams, J.D.		
	Services	\$10,551.50	
14	Disbursements	\$ 733.40	
15	Total amount due		<u>\$11,284.90</u>
16	Henry A. Dlugacz, MSW, J.D.		
	Services	\$13,850.00	
17	Disbursements	\$ 0.00	
18	Total amount due		<u>\$13,850.00</u>
19	Lindsay M. Hayes		
	Services	\$11,900.00	
20	Disbursements	\$ 0.00	
21	Total amount due		<u>\$11,900.00</u>
22	Timothy A. Rougeux		
	Services	\$ 8,880.00	
23	Disbursements	\$ 314.73	
24	Total amount due		<u>\$ 9,194.73</u>
25	Cynthia A. Radavsky, M.Ed		
	Services	\$ 940.00	
26	Disbursements	\$ 0.00	
27	Total amount due		<u>\$ 940.00</u>

1	Roderick Q. Hickman		
	Services	\$	0.00
2	Disbursements	\$	<u>0.00</u>
3	Total amount due	\$	<u>0.00</u>
4	Maria Masotta, Psy.D.		
	Services	\$	8,202.00
5	Disbursements	\$	<u>2,079.32</u>
6	Total amount due	\$	<u>10,281.32</u>
7	Karen Rea PHN, MSN, FNP		
	Services	\$	10,383.40
8	Disbursements	\$	<u>141.87</u>
9	Total amount due	\$	<u>10,525.27</u>
10	TOTAL AMOUNT TO BE REIMBURSED		\$458,983.59

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

13 Respectfully submitted,

14 /s/ Matthew A. Lopes, Jr.

15 Matthew A. Lopes, Jr.
16 Special Master

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