

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 KJM 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 December 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 \$450,391.81 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: January 23, 2019

  
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 December 31, 2018.

Matthew A. Lopes, Jr., Special Master

|               |                    |
|---------------|--------------------|
| Services      | \$26,758.00        |
| Disbursements | <u>\$ 7,140.41</u> |

|                  |                    |
|------------------|--------------------|
| Total amount due | <u>\$33,898.41</u> |
|------------------|--------------------|

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

|               |                |
|---------------|----------------|
| Services      | \$34,400.00    |
| Disbursements | <u>\$ 0.00</u> |

|                  |                    |
|------------------|--------------------|
| Total amount due | <u>\$34,400.00</u> |
|------------------|--------------------|

Kerry F. Walsh, J.D.

|               |                |
|---------------|----------------|
| Services      | \$33,673.00    |
| Disbursements | <u>\$ 0.00</u> |

|                  |                    |
|------------------|--------------------|
| Total amount due | <u>\$33,673.00</u> |
|------------------|--------------------|

Kristina M. Hector, J.D.

|               |                |
|---------------|----------------|
| Services      | \$23,993.50    |
| Disbursements | <u>\$ 0.00</u> |

|                  |                    |
|------------------|--------------------|
| Total amount due | <u>\$23,993.50</u> |
|------------------|--------------------|

Steven W. Raffa, J.D.

|               |                |
|---------------|----------------|
| Services      | \$33,793.00    |
| Disbursements | <u>\$ 0.00</u> |

|                  |                    |
|------------------|--------------------|
| Total amount due | <u>\$33,793.00</u> |
|------------------|--------------------|

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

|               |                |
|---------------|----------------|
| Services      | \$27,095.50    |
| Disbursements | <u>\$ 0.00</u> |

|                  |                    |
|------------------|--------------------|
| Total amount due | <u>\$27,095.50</u> |
|------------------|--------------------|

|    |                             |                    |                    |
|----|-----------------------------|--------------------|--------------------|
| 1  | LaTri-c-ea McClendon-Hunt   |                    |                    |
|    | Services                    | \$31,325.50        |                    |
| 2  | Disbursements               | <u>\$ 0.00</u>     |                    |
| 3  | Total amount due            |                    | <u>\$31,325.50</u> |
| 4  | Angelyne E. Cooper          |                    |                    |
|    | Services                    | \$27,142.50        |                    |
| 5  | Disbursement                | <u>\$ 0.00</u>     |                    |
| 6  | Total amount due            |                    | <u>\$27,142.50</u> |
| 7  | Kerry C. Hughes, M.D.       |                    |                    |
|    | Services                    | \$30,731.00        |                    |
| 8  | Disbursements               | <u>\$ 5,355.81</u> |                    |
| 9  | Total amount due            |                    | <u>\$36,086.81</u> |
| 10 | Jeffrey L. Metzner, M.D.    |                    |                    |
|    | Services                    | \$ 7,742.00        |                    |
| 11 | Disbursements               | <u>\$ 1975.17</u>  |                    |
| 12 | Total amount due            |                    | <u>\$ 9,717.17</u> |
| 13 | Mary Perrien, Ph.D.         |                    |                    |
|    | Services                    | \$ 9,446.00        |                    |
| 14 | Disbursements               | <u>\$ 579.63</u>   |                    |
| 15 | Total amount due            |                    | <u>\$10,025.63</u> |
| 16 | Patricia M. Williams, J.D.  |                    |                    |
|    | Services                    | \$24,974.50        |                    |
| 17 | Disbursements               | <u>\$ 3,060.65</u> |                    |
| 18 | Total amount due            |                    | <u>\$28,035.15</u> |
| 19 | Henry A. Dlugacz, MSW, J.D. |                    |                    |
|    | Services                    | \$15,286.00        |                    |
| 20 | Disbursements               | <u>\$ 2,963.14</u> |                    |
| 21 | Total amount due            |                    | <u>\$18,249.14</u> |
| 22 | Lindsay M. Hayes            |                    |                    |
|    | Services                    | \$16,175.00        |                    |
| 23 | Disbursements               | <u>\$ 1,903.56</u> |                    |
| 24 | Total amount due            |                    | <u>\$18,078.56</u> |

|    |                                      |                    |                     |
|----|--------------------------------------|--------------------|---------------------|
| 1  | Timothy A. Rougeux                   |                    |                     |
| 2  | Services                             | \$11,580.50        |                     |
| 3  | Disbursements                        | <u>\$ 2,076.86</u> |                     |
| 4  |                                      |                    |                     |
| 5  | Total amount due                     |                    | <u>\$13,657.36</u>  |
| 6  | Cynthia A. Radavsky, M.Ed            |                    |                     |
| 7  | Services                             | \$ 7,755.00        |                     |
| 8  | Disbursements                        | <u>\$ 1,275.47</u> |                     |
| 9  |                                      |                    |                     |
| 10 | Total amount due                     |                    | <u>\$ 9,030.47</u>  |
| 11 | Roderick Q. Hickman                  |                    |                     |
| 12 | Services                             | \$ 9,700.52        |                     |
| 13 | Disbursements                        | <u>\$ 372.63</u>   |                     |
| 14 |                                      |                    |                     |
| 15 | Total amount due                     |                    | <u>\$10,073.15</u>  |
| 16 | Maria Masotta, Psy.D.                |                    |                     |
| 17 | Services                             | \$15,921.00        |                     |
| 18 | Disbursements                        | <u>\$ 1,621.82</u> |                     |
| 19 |                                      |                    |                     |
| 20 | Total amount due                     |                    | <u>\$17,542.82</u>  |
| 21 | Karen Rea PHN, MSN, FNP              |                    |                     |
| 22 | Services                             | \$24,288.16        |                     |
| 23 | Disbursements                        | <u>\$ 1,168.48</u> |                     |
| 24 |                                      |                    |                     |
| 25 | Total amount due                     |                    | <u>\$25,456.64</u>  |
| 26 | EmployStats                          |                    |                     |
| 27 | Services                             | \$ 9,117.50        |                     |
| 28 | Disbursements                        | <u>\$ 0.00</u>     |                     |
| 29 |                                      |                    |                     |
| 30 | Total amount due                     |                    | <u>\$ 9,117.50</u>  |
| 31 | <b>TOTAL AMOUNT TO BE REIMBURSED</b> |                    | <b>\$450,391.81</b> |

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Matthew A. Lopes, Jr.

Matthew A. Lopes, Jr.

Special Master