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8   UNITED STATES DISTRICT COURT

9   FOR THE EASTERN DISTRICT OF CALIFORNIA

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11   RALPH COLEMAN, et al.,   No. 2:90-cv-0520 KJM DB P

12   Plaintiff,

13   v.   ORDER

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

15   Defendants.

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17

18   Pending receipt of the deposit required by the district court's January 14, 2019 order, ECF

19   No. 6068, IT IS HEREBY ORDERED that:

20   1.   The Clerk of the Court is directed to pay to

21   Pannone Lopes Devereaux & O'Gara LLC
                     Attn: Matthew A. Lopes, Jr., Esq., Special Master
22   Northwoods Office Park, Suite 215N
                     1301 Atwood Avenue
23   Johnston, RI 02919

24

25   the amount of $400,000.00 as partial payment of the statement attached to this court's January 24,

26   2019 order;

27   2.   The Clerk of the Court shall pay balance of $50,391.81 on that

28   1

1 statement upon receipt of defendants' outstanding deposit; and

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

3 Dated: January 24, 2019

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6 DEBORAH BARNES
   UNITED STATES MAGISTRATE JUDGE

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   /cole18.dec.pp

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RALPH COLEMAN, et al.,	:	
Plaintiffs,	:	
	:	**No. Civ. S-90-0520 LKK JFM P**
v.	:	
	:	
EDMUND G. BROWN, JR., et al.	:	
Defendants.		

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 $ 7,140.41

       Total amount due $33,898.41

Mohamedu F. Jones, J.D., Deputy Special Master
     Services $34,400.00
     Disbursements $ 0.00

       Total amount due $34,400.00

Kerry F. Walsh, J.D.
     Services $33,673.00
     Disbursements $ 0.00

       Total amount due $33,673.00

Kristina M. Hector, J.D.
     Services $23,993.50
     Disbursements $ 0.00

       Total amount due $23,993.50

Steven W. Raffa, J.D.
     Services $33,793.00
     Disbursements $ 0.00

       Total amount due $33,793.00

Regina M. Costa, MSW., J.D.
     Services $27,095.50
     Disbursements $ 0.00

       Total amount due $27,095.50

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LaTri-c-ea McClendon-Hunt

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Services	$31,325.50	
Disbursements	$ 0.00	

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Total amount due		$31,325.50

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Angelyne E. Cooper

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Services	$27,142.50	
Disbursement	$ 0.00	

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Total amount due		$27,142.50

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Kerry C. Hughes, M.D.

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Services	$30,731.00	
Disbursements	$ 5,355.81	

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Total amount due		$36,086.81

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Jeffrey L. Metzner, M.D.

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Services	$ 7,742.00	
Disbursements	$ 1975.17	

12

Total amount due		$ 9,717.17

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Mary Perrien, Ph.D.

14

Services	$ 9,446.00	
Disbursements	$ 579.63	

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Total amount due		$10,025.63

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Patricia M. Williams, J.D.

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Services	$24,974.50	
Disbursements	$ 3,060.65	

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Total amount due		$28,035.15

19

Henry A. Dlugacz, MSW, J.D.

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Services	$15,286.00	
Disbursements	$ 2,963.14	

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Total amount due		$18,249.14

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Lindsay M. Hayes

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Services	$16,175.00	
Disbursements	$ 1,903.56	

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Total amount due		$18,078.56

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Timothy A. Rougeux
Services $11,580.50
Disbursements $ 2,076.86

          Total amount due $13,657.36

Cynthia A. Radavsky, M.Ed
Services $ 7,755.00
Disbursements $ 1,275.47

          Total amount due $ 9,030.47

Roderick Q. Hickman
Services $ 9,700.52
Disbursements $ 372.63

          Total amount due $10,073.15

Maria Masotta, Psy.D.
Services $15,921.00
Disbursements $ 1,621.82

          Total amount due $17,542.82

Karen Rea PHN, MSN, FNP
Services $24,288.16
Disbursements $ 1,168.48

          Total amount due $25,456.64

EmployStats
Services $ 9,117.50
Disbursements $ 0.00

          Total amount due $ 9,117.50

TOTAL AMOUNT TO BE REIMBURSED   **$450,391.81**

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ Matthew A. Lopes, Jr.

Matthew A. Lopes, Jr.

Special Master