

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,

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

Plaintiff,

ORDER

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

Defendants.

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 January 2019.

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 \$472,041.09 as payment of the attached statement; and

////

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

2

3 Dated: February 25, 2019

4

5

6

7

8 /cole19.jan

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28



DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

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 January 31, 2019.

Matthew A. Lopes, Jr., Special Master
Services \$21,268.00
Disbursements \$10,372.54
Total amount due \$31,640.54

Mohamedu F. Jones, J.D., Deputy Special Master
Services \$44,125.00
Disbursements \$ 0.00

Total amount due \$44,125.00

Kerry F. Walsh, J.D.

Services	\$38,625.00
Disbursements	<u>\$ 0.00</u>
Total amount due	<u>\$38,625.00</u>

Kristina M. Hector, J.D.

Services	\$36,166.50
Disbursements	<u>\$ 0.00</u>
Total amount due	<u>\$36,166.50</u>

LaTri-c-ea McClendon-Hunt	
Services	\$39,503.50
Disbursements	<u>\$ 0.00</u>
Total amount due	
\$39,503.50	

1	Angelyne E. Cooper		
2	Services	\$39,010.00	
2	Disbursement	<u>\$ 0.00</u>	
3			
3		Total amount due	<u>\$39,010.00</u>
4	Kerry C. Hughes, M.D.		
5	Services	\$30,982.00	
5	Disbursements	<u>\$ 2,682.97</u>	
6			
6		Total amount due	<u>\$33,664.97</u>
7	Jeffrey L. Metzner, M.D.		
8	Services	\$14,719.00	
8	Disbursements	<u>\$ 2,052.11</u>	
9			
9		Total amount due	<u>\$16,771.11</u>
10	Mary Perrien, Ph.D.		
11	Services	\$ 7,700.00	
11	Disbursements	<u>\$ 0.00</u>	
12			
12		Total amount due	<u>\$ 7,700.00</u>
13	Patricia M. Williams, J.D.		
14	Services	\$ 5,170.00	
15	Disbursements	<u>\$ 617.60</u>	
16			
16		Total amount due	<u>\$ 5,787.60</u>
17	Henry A. Dlugacz, MSW, J.D.		
18	Services	\$ 7,950.00	
18	Disbursements	<u>\$ 0.00</u>	
19			
19		Total amount due	<u>\$ 7,950.00</u>
20	Lindsay M. Hayes		
21	Services	\$26,035.00	
21	Disbursements	<u>\$ 3,928.79</u>	
22			
22		Total amount due	<u>\$29,963.79</u>
23	Timothy A. Rougeux		
24	Services	\$23,148.72	
24	Disbursements	<u>\$ 1,377.35</u>	
25			
25		Total amount due	<u>\$24,526.07</u>
26			
27			
28			

1	Cynthia A. Radavsky, M.Ed	
2	Services	\$ 893.00
2	Disbursements	<u>\$ 0.00</u>
3		
3		Total amount due
3		<u>\$ 893.00</u>
4	Roderick Q. Hickman	
5	Services	\$ 1,762.50
5	Disbursements	<u>\$0.00</u>
6		
6		Total amount due
6		<u>\$ 1,762.50</u>
7	Maria Masotta, Psy.D.	
8	Services	\$12,630.00
8	Disbursements	<u>\$ 1,917.53</u>
9		
9		Total amount due
9		<u>\$14,547.53</u>
10	Karen Rea PHN, MSN, FNP	
11	Services	\$11,910.00
11	Disbursements	<u>\$ 395.98</u>
12		
12		Total amount due
12		<u>\$12,305.98</u>
13	EmployStats	
14	Services	\$ 9,502.50
14	Disbursements	<u>\$ 0.00</u>
15		
15		Total amount due
15		<u>\$ 9,502.50</u>

17 TOTAL AMOUNT TO BE REIMBURSED \$472,041.09

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

20 Respectfully submitted,

21 /s/ Matthew A. Lopes, Jr.

22 Matthew A. Lopes, Jr.
23 Special Master

24

25

26

27

28