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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 DAD 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 July 2014.

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 LLC
317 Iron Horse Way, Suite 301
Providence, RI 02908

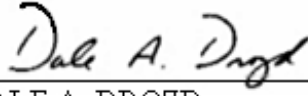
the amount of \$411,579.81 in accordance with the attached statement; and

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

Dated: August 22, 2014



DALE A. DROZD
UNITED STATES MAGISTRATE JUDGE

/cole14.jul

1 **RALPH COLEMAN, et al.,** :
Plaintiffs, :
2 : **No. Civ. S-90-0520 LKK DAD P**
v. :
3 :
4 **EDMUND G. BROWN, JR., et al.** :
Defendants. :

5 The Special Master hereby submits his latest statement for fees and disbursements, including
6 those accrued through July 31, 2014.

7 Matthew A. Lopes, Jr., Special Master
8 Services \$23,747.00
9 Disbursements \$22,767.14
10
11 Total amount due \$46,514.14

12 Mohamedu F. Jones, J.D., Deputy Special Master
13 Services \$37,755.00
14 Disbursements \$ 0.00
15
16 Total amount due \$37,755.00

17 Linda E. Holden, J.D., Deputy Special Master
18 Services \$30,675.00
19 Disbursement \$ 0.00
20
21 Total amount due \$30,675.00

22 Kerry F. Walsh, J.D.
23 Services \$32,364.00
24 Disbursements \$ 0.00
25
26 Total amount due \$32,364.00

27 Kristina M. Hector, J.D.
28 Services \$37,410.00
29 Disbursements \$ 0.00
30
31 Total amount due \$37,410.00

32 Steven W. Raffa, J.D.
33 Services \$35,757.00
34 Disbursements \$ 0.00
35
36 Total amount due \$35,757.00

37 Kerry C. Hughes, M.D.
38 Services \$36,875.00
39 Disbursements \$ 0.00
40
41 Total amount due \$36,875.00

1	Jeffrey L. Metzner, M.D.		
2	Services	\$18,262.00	
3	Disbursements	<u>\$ 3,637.57</u>	
4	Total amount due		<u>\$21,899.57</u>
5	Kathryn A. Burns, MD, MPH		
6	Services	\$ 350.00	
7	Disbursements	<u>\$ 0.00</u>	
8	Total amount due		<u>\$ 350.00</u>
9	Mary Perrien, Ph.D.		
10	Services	\$23,181.00	
11	Disbursements	<u>\$ 3,083.75</u>	
12	Total amount due		<u>\$26,264.75</u>
13	Patricia M. Williams, J.D.		
14	Services	\$ 7,420.00	
15	Disbursements	<u>\$ 0.00</u>	
16	Total amount due		<u>\$ 7,420.00</u>
17	Henry A. Dlugacz, MSW, J.D.		
18	Services	\$10,291.00	
19	Disbursements	<u>\$ 1,386.96</u>	
20	Total amount due		<u>\$11,677.96</u>
21	I.C. Haunani Henry		
22	Services	\$12,820.00	
23	Disbursements	<u>\$ 95.50</u>	
24	Total amount due		<u>\$12,915.50</u>
25	Lindsay M. Hayes		
26	Services	\$36,538.00	
27	Disbursements	<u>\$ 3,856.37</u>	
28	Total amount due		<u>\$40,394.37</u>
29	Timothy A. Rougeux		
30	Services	\$ 9,429.38	
31	Disbursements	<u>\$ 276.75</u>	
32	Total amount due		<u>\$ 9,706.13</u>

1 Cynthia A. Radavsky, M.Ed
2 Services \$ 6,909.00
2 Disbursements \$ 0.00
3 Total amount due \$ 6,909.00

4 Roderick Q. Hickman
5 Services \$15,375.50
5 Disbursements \$ 1,316.89
6 Total amount due \$16,692.39

7 **TOTAL AMOUNT TO BE REIMBURSED \$411,579.81**
8

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

10 Respectfully submitted,

11 /s/
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13 Matthew A. Lopes, Jr.
14 Special Master
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