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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.,

12 Plaintiff,

13 v.

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

15 Defendants.
16

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

ORDER

17 The matter of payment of the special master has been referred to this court by the district
18 court. The court has reviewed the bill for services provided by the special master in the above-
19 captioned case through the month of August 2014.

20 Good cause appearing, IT IS HEREBY ORDERED that:

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

22 Matthew A. Lopes, Jr., Esq.
23 Special Master
24 Pannone Lopes & Devereaux LLC
317 Iron Horse Way, Suite 301
Providence, RI 02908

25 the amount of \$456,070.56 in accordance with the attached statement; and

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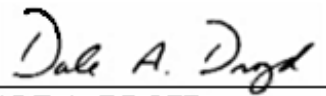
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2. A copy of this order shall be served on the financial department of this court.

Dated: September 24, 2014



DALE A. DROZD
UNITED STATES MAGISTRATE JUDGE

/cole14.aug

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 August 31, 2014.

Matthew A. Lopes, Jr., Special Master

Services \$30,649.00

Disbursements \$24,509.40

Total amount due \$55,158.40

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

Services \$26,800.00

Disbursements \$ 0.00

Total amount due \$26,800.00

Linda E. Holden, J.D., Deputy Special Master

Services \$28,675.00

Disbursement \$ 0.00

Total amount due \$28,675.00

Kerry F. Walsh, J.D.

Services \$33,718.50

Disbursements \$ 0.00

Total amount due \$33,718.50

Kristina M. Hector, J.D.

Services \$33,695.50

Disbursements \$ 0.00

Total amount due \$33,695.50

Steven W. Raffa, J.D.

Services \$33,557.00

Disbursements \$ 0.00

Total amount due \$33,557.00

1	Kerry C. Hughes, M.D.		
2	Services	\$37,250.00	
3	Disbursements	<u>\$ 0.00</u>	
4	Total amount due		<u>\$37,250.00</u>
5	Jeffrey L. Metzner, M.D.		
6	Services	\$10,548.00	
7	Disbursements	<u>\$ 2,801.58</u>	
8	Total amount due		<u>\$13,349.58</u>
9	Kathryn A. Burns, MD, MPH		
10	Services	\$ 0.00	
11	Disbursements	<u>\$ 0.00</u>	
12	Total amount due		<u>\$ 0.00</u>
13	Mary Perrien, Ph.D.		
14	Services	\$26,086.00	
15	Disbursements	<u>\$ 6,989.39</u>	
16	Total amount due		<u>\$33,075.39</u>
17	Patricia M. Williams, J.D.		
18	Services	\$32,897.50	
19	Disbursements	<u>\$ 6,792.04</u>	
20	Total amount due		<u>\$39,689.54</u>
21	Henry A. Dlugacz, MSW, J.D.		
22	Services	\$16,562.00	
23	Disbursements	<u>\$ 2,890.82</u>	
24	Total amount due		<u>\$19,452.82</u>
25	I.C. Haunani Henry		
26	Services	\$11,157.50	
27	Disbursements	<u>\$ 14.00</u>	
28	Total amount due		<u>\$11,171.50</u>
29	Lindsay M. Hayes		
30	Services	\$15,375.00	
31	Disbursements	<u>\$ 0.00</u>	
32	Total amount due	4	<u>\$15,375.00</u>

1	Timothy A. Rougeux		
2	Services	\$30,596.70	
3	Disbursements	<u>\$ 2,985.17</u>	
4	Total amount due		<u>\$33,581.87</u>
5	Cynthia A. Radavsky, M.Ed		
6	Services	\$14,956.00	
7	Disbursements	<u>\$ 1,638.36</u>	
8	Total amount due		<u>\$16,594.36</u>
9	Roderick Q. Hickman		
10	Services	\$10,523.50	
11	Disbursements	<u>\$ 978.14</u>	
12	Total amount due		<u>\$11,501.64</u>
13	Maria Massotta, Psy.D.		
14	Services	\$10,866.00	
15	Disbursements	<u>\$ 2,558.46</u>	
16	Total amount due		<u>\$13,424.46</u>
17	Karen Rea PHN, MSN, FNP		
18	Services	\$ 0.00	
19	Disbursements	<u>\$ 0.00</u>	
20	Total amount due		<u>\$ 0.00</u>
21	TOTAL AMOUNT TO BE REIMBURSED		\$456,070.56

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

22 Respectfully submitted,

23 /s/

24 Matthew A. Lopes, Jr.
25 Special Master