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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 KJM DB P

ORDER

The matter of payment of the special master has been referred to the undersigned by the assigned District Judge. The court has reviewed the bill for services provided by the Special Master in the above-captioned case through the month of September 2016 and will, by this order, direct that it be paid.

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

the amount of \$529,159.57 for services rendered in September 2016 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: October 26, 2016

/s/ DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole16.sep

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

5 The Special Master hereby submits his latest statement for fees and disbursements, including
6 those accrued through September 30, 2016.

| | | | |
|---|---------------------------------------|--|--------------------|
| 7 | Matthew A. Lopes, Jr., Special Master | | |
| | Services | | \$22,442.00 |
| 8 | Disbursements | | <u>\$24,239.18</u> |
| 9 | Total amount due | | <u>\$46,681.18</u> |

| | | | |
|----|--|--|--------------------|
| 10 | Mohamedu F. Jones, J.D., Deputy Special Master | | |
| | Services | | \$39,420.00 |
| 11 | Disbursements | | <u>\$ 0.00</u> |
| 12 | Total amount due | | <u>\$39,420.00</u> |

| | | | |
|----|----------------------|--|--------------------|
| 13 | Kerry F. Walsh, J.D. | | |
| | Services | | \$40,224.00 |
| 14 | Disbursements | | <u>\$ 0.00</u> |
| 15 | Total amount due | | <u>\$40,224.00</u> |

| | | | |
|----|--------------------------|--|--------------------|
| 16 | Kristina M. Hector, J.D. | | |
| | Services | | \$48,245.50 |
| 17 | Disbursements | | <u>\$ 0.00</u> |
| 18 | Total amount due | | <u>\$48,245.50</u> |

| | | | |
|----|-----------------------|--|--------------------|
| 19 | Steven W. Raffa, J.D. | | |
| | Services | | \$46,064.00 |
| 20 | Disbursements | | <u>\$ 0.00</u> |
| 21 | Total amount due | | <u>\$46,064.00</u> |

| | | | |
|----|------------------------|--|--------------------|
| 22 | Sarah O. Clifton, J.D. | | |
| | Services | | \$32,296.50 |
| 23 | Disbursements | | <u>\$ 0.00</u> |
| 24 | Total amount due | | <u>\$32,296.50</u> |

| | | | |
|----|-----------------------------|--------------------|--------------------|
| 1 | Regina M. Costa, MSW., J.D. | | |
| 2 | Services | \$37,822.50 | |
| 3 | Disbursements | <u>\$ 0.00</u> | |
| 4 | | | |
| 5 | Total amount due | | <u>\$37,822.50</u> |
| 6 | Kerry C. Hughes, M.D. | | |
| 7 | Services | \$23,337.00 | |
| 8 | Disbursements | <u>\$ 2,259.08</u> | |
| 9 | | | |
| 10 | Total amount due | | <u>\$25,596.08</u> |
| 11 | Jeffrey L. Metzner, M.D. | | |
| 12 | Services | \$ 3,350.00 | |
| 13 | Disbursements | <u>\$ 0.00</u> | |
| 14 | | | |
| 15 | Total amount due | | <u>\$ 3,350.00</u> |
| 16 | Mary Perrien, Ph.D. | | |
| 17 | Services | \$36,038.00 | |
| 18 | Disbursements | <u>\$ 5,688.01</u> | |
| 19 | | | |
| 20 | Total amount due | | <u>\$41,726.01</u> |
| 21 | Patricia M. Williams, J.D. | | |
| 22 | Services | \$10,810.50 | |
| 23 | Disbursements | <u>\$ 2,107.93</u> | |
| 24 | | | |
| 25 | Total amount due | | <u>\$12,918.43</u> |
| 26 | Henry A. Dlugacz, MSW, J.D. | | |
| 27 | Services | \$22,832.00 | |
| 28 | Disbursements | <u>\$ 3,200.04</u> | |
| 29 | | | |
| 30 | Total amount due | | <u>\$26,032.04</u> |
| 31 | Lindsay M. Hayes | | |
| 32 | Services | \$20,270.00 | |
| 33 | Disbursements | <u>\$ 2,913.13</u> | |
| 34 | | | |
| 35 | Total amount due | | <u>\$23,183.13</u> |
| 36 | Timothy A. Rougeux | | |
| 37 | Services | \$17,475.82 | |
| 38 | Disbursements | <u>\$ 416.30</u> | |
| 39 | | | |
| 40 | Total amount due | | <u>\$17,892.12</u> |

| | | | |
|----|--------------------------------------|--------------------|----------------------------|
| 1 | Cynthia A. Radavsky, M.Ed | | |
| 2 | Services | \$13,918.00 | |
| 3 | Disbursements | <u>\$ 406.98</u> | |
| 4 | | | |
| 5 | Total amount due | | <u>\$14,324.98</u> |
| 6 | Roderick Q. Hickman | | |
| 7 | Services | \$14,664.00 | |
| 8 | Disbursements | <u>\$ 143.01</u> | |
| 9 | | | |
| 10 | Total amount due | | <u>\$14,807.01</u> |
| 11 | Maria Masotta, Psy.D. | | |
| 12 | Services | \$31,401.00 | |
| 13 | Disbursements | <u>\$ 3,893.07</u> | |
| 14 | | | |
| 15 | Total amount due | | <u>\$35,294.07</u> |
| 16 | Karen Rea PHN, MSN, FNP | | |
| 17 | Services | \$21,607.02 | |
| 18 | Disbursements | <u>\$ 0.00</u> | |
| 19 | | | |
| 20 | Total amount due | | <u>\$21,607.02</u> |
| 21 | Barbara Seldin, PH.D | | |
| 22 | Services | \$ 1,675.00 | |
| 23 | Disbursements | <u>\$ 0.00</u> | |
| 24 | | | |
| 25 | Total amount due | | <u>\$ 1,675.00</u> |
| 26 | | | |
| 27 | TOTAL AMOUNT TO BE REIMBURSED | | <u>\$529,159.57</u> |

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

21 Respectfully submitted,
22 /s/ Matthew A. Lopes, Jr.
23 Matthew A. Lopes, Jr.
24 Special Master