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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 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 October 2019. Pending deposit of additional funds as required by the district court’s November 7, 2019 order, 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

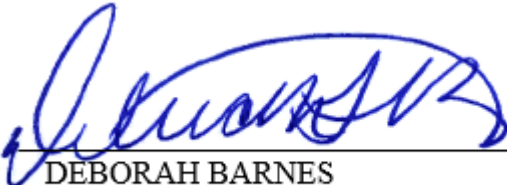
the amount of \$450,000.00 as partial payment of the statement attached to this order;

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2. The Clerk of the Court of the court shall pay balance of \$139,944.31 on that statement upon receipt of defendants' next deposit of funds; and

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

Dated: December 4, 2019



DEBORAH BARNES
UNITED STATES MAGISTRATE JUDGE

/cole19.oct.pp

1 **RALPH COLEMAN, et al.,** :
Plaintiffs, :
2 : **No. Civ. S-90-0520 LKK JFM 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 those
6 accrued through October 31, 2019.

7	Matthew A. Lopes, Jr., Special Master		
	Services	\$36,041.00	
8	Disbursements	<u>\$11,927.65</u>	
9	Total amount due		<u>\$47,968.65</u>
10	Mohamedu F. Jones, J.D., Deputy Special Master		
	Services	\$19,972.00	
11	Disbursements	<u>\$ 0.00</u>	
12	Total amount due		<u>\$19,972.00</u>
13	Kerry F. Walsh, J.D.		
	Services	\$40,577.00	
14	Disbursements	<u>\$ 0.00</u>	
15	Total amount due		<u>\$40,577.00</u>
16	Kristina M. Hector, J.D.		
	Services	\$48,903.50	
17	Disbursements	<u>\$ 0.00</u>	
18	Total amount due		<u>\$48,903.50</u>
19	Steven W. Raffa, J.D.		
	Services	\$39,832.50	
20	Disbursements	<u>\$ 0.00</u>	
21	Total amount due		<u>\$39,832.50</u>
22	Regina M. Costa, MSW., J.D.		
	Services	\$42,229.50	
23	Disbursements	<u>\$ 0.00</u>	
24	Total amount due		<u>\$42,229.50</u>
25	LaTri-c-ea McClendon-Hunt		
	Services	\$41,219.00	
26	Disbursements	<u>\$ 0.00</u>	
27	Total amount due		<u>\$41,219.00</u>
28			

1	Angelyne E. Cooper		
	Services	\$38,352.00	
2	Disbursement	<u>\$ 0.00</u>	
3	Total amount due		<u>\$38,352.00</u>
4	Rachel Gribbin		
	Services	\$16,245.00	
5	Disbursement	<u>\$ 0.00</u>	
6	Total amount due		<u>\$16,245.00</u>
7	Lana Lopes		
	Services	\$26,600.00	
8	Disbursement	<u>\$ 0.00</u>	
9	Total amount due		<u>\$26,600.00</u>
10	Kerry C. Hughes, M.D.		
	Services	\$39,041.00	
11	Disbursements	<u>\$ 2,307.25</u>	
12	Total amount due		<u>\$41,348.25</u>
13	Jeffrey L. Metzner, M.D.		
	Services	\$10,665.00	
14	Disbursements	<u>\$ 1,470.34</u>	
15	Total amount due		<u>\$12,135.34</u>
16	Mary Perrien, Ph.D.		
	Services	\$13,350.00	
17	Disbursements	<u>\$ 927.50</u>	
18	Total amount due		<u>\$14,277.50</u>
19	Patricia M. Williams, J.D.		
	Services	\$ 9,823.00	
20	Disbursements	<u>\$ 1,043.89</u>	
21	Total amount due		<u>\$10,866.89</u>
22	Henry A. Dlugacz, MSW, J.D.		
	Services	\$ 4,400.00	
23	Disbursements	<u>\$ 0.00</u>	
24	Total amount due		<u>\$4,400.00</u>

1	Lindsay M. Hayes		
2	Services	\$29,115.00	
3	Disbursements	<u>\$ 6,209.56</u>	
4			
5	Total amount due		<u>\$35,324.56</u>
6	Timothy A. Rougeux		
7	Services	\$20,620.50	
8	Disbursements	<u>\$ 642.32</u>	
9			
10	Total amount due		<u>\$21,262.82</u>
11	Cynthia A. Radavsky, M.Ed		
12	Services	\$ 799.00	
13	Disbursements	<u>\$ 0.00</u>	
14			
15	Total amount due		<u>\$ 799.00</u>
16	Roderick Q. Hickman		
17	Services	\$ 9,792.36	
18	Disbursements	<u>\$ 518.65</u>	
19			
20	Total amount due		<u>\$10,311.01</u>
21	Maria Masotta, Psy.D.		
22	Services	\$19,422.00	
23	Disbursements	<u>\$ 3,928.79</u>	
24			
25	Total amount due		<u>\$23,350.79</u>
26	Karen Rea PHN, MSN, FNP		
27	Services	\$16,675.00	
28	Disbursements	<u>\$ 0.00</u>	
29			
30	Total amount due		<u>\$16,675.00</u>
31	EmployStats		
32	Services	\$ 9,994.00	
33	Disbursements	<u>\$ 0.00</u>	
34			
35	Total amount due		<u>\$ 9,994.00</u>
36	Jim DeGroot		
37	Services	\$12,925.00	
38	Disbursements	<u>\$ 0.00</u>	
39			
40	Total amount due		<u>\$12,925.00</u>

1	Brian Main		
2		Services	\$14,375.00
3		Disbursements	<u>\$ 0.00</u>
4		Total amount due	<u>\$14,375.00</u>
5		TOTAL AMOUNT TO BE REIMBURSED	\$589,944.31

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

7 Respectfully submitted,

8 /s/ Matthew A. Lopes, Jr.

9 Matthew A. Lopes, Jr.
10 Special Master

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