

Jay D. Shulman
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Dallas, Texas 75231
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FILED

MAY - 4 2009

**RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA**

Court Expert

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

CARLOS PEREZ,

Plaintiff,

v.

MATTHEW CATE, et al.

Defendants.

Case No. C 05-05241 JSW

**ADMINISTRATIVE MOTION AND
~~PROPOSED~~ ORDER FOR PAYMENT**

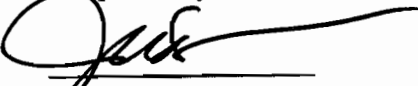
Docket 376

ADMINISTRATIVE MOTION

Pursuant to the Court's order of October 20, 2008 (Docket No. 263), court expert Jay D. Shulman hereby moves the Court for an order for payment of the attached invoice dated May 1, 2009.

Dated: May 1, 2009

Respectfully submitted,



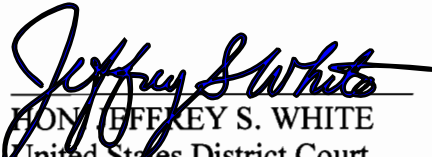
JAY D. SHULMAN
Court Expert

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ORDER

Pursuant to the Court's orders of October 20, 2008, the Court HEREBY ORDERS
payment to court expert Jay D. Shulman per the court expert's invoice dated May 1, 2009

Dated: May 21, 2009


HON. JEFFREY S. WHITE
United States District Court

Jay D. Shulman
 9647 Hilldale Drive
 Dallas, Texas 75231

Invoice submitted to *Perez*

May 1, 2009

Invoice # 179

Professional Services for Dr. Jay D. Shulman

Date	Activity	Hours @ \$300/hr	Travel Hours @ \$100/hr	Amount
4/3/2009	COCF conference call	0.75		225
4/3/2009	Conf. w/ Dr. Scalzo	0.25		75
4/4/2009	Conf. w/ Dr. Scalzo	0.25		75
4/6/2009	Conf. w/ Dr. Scalzo	0.25		75
4/7/2009	Conf. w/ Dr. Scalzo	0.50		150
4/7/2009	Review / edit draft audit tool	1.75		525
4/10/2009	Conf. w/ Dr. Scalzo	0.25		75
4/11/2009	Conf. w/ Dr. Scalzo	1.00		300
4/12/2009	Review COCF material	0.75		225
4/12/2009	Review P&T background material	2.00		600
4/13/2009	Travel to Sacramento		6.50	650
4/13/2008	Conf. w/ Dr. Scalzo (note: change to PDT)	1.00		300
4/13/2008	Conf. w/ Dr. Scalzo and Sharon Aungst	4.00		1,200
4/14/2008	Conf. w/ Dr. Scalzo, Bonnie Noble; attend COCF meeting; attend P&T	9.00		2,700
4/14/2008	Fly to LAX		1.50	150
4/14/2008	Conf. w/ Dr. Scalzo en route to Palm Desert	4.00		1,200
4/15/2008	Conf. w/ Dr. Scalzo, Dr. Rosenberg, Michael Stone; test audit at CEN	10.50		3,150

4/15/2008	Conf. w/ Drs. Scalzo, Rosenberg, and Michael Stone	1.50		450
4/16/2008	Conf. w/ Dr. Scalzo, Dr. Rosenberg, Michael Stone; test audit at CEN; tour dental clinic and talk to staff	8.50		2,550
4/16/2008	Conf. w/ Dr. Scalzo re test audit and plans for next week	1.50		450
4/17/2009	Conf. w/ Dr. Scalzo	1.50		450
4/17/2009	Return to Dallas		8.00	800
4/17/2009	Conf. w/ Dr. Scalzo re coordination group conference call	0.25		75
4/18/2009	Conf with Dr. Don Sauter, Farrell Dental Expert	0.75		225
4/19/2009	Conf. w/ Dr. Scalzo	0.25		75
4/20/2009	Travel to Sacramento		6.50	650
4/20/2009	Conf. w/ Dr. Scalzo (note change to PDT)	1.50		450
4/20/2009	Mtg. w/ Coleman Sp. Master and staff, Dr. Scalzo	4.50		1,350
4/21/2009	Conf. w/ Dr. Scalzo	1.00		300
4/21/2009	Mtg. w/ dental staff; attend demonstration of scheduling system; mtg. w/ dental staff & Philip re: RFI 56; mtg. w/ Dr. Toche; mtg. w/ Dr. Rosenberg	8.00		2,400
4/21/2009	Conf. w/ Dr. Scalzo	1.50		450
4/22/2009	Conf. w/ Dr. Scalzo	1.00		300
4/22/2009	Mtg. w/ parties, CCA, etc. re: COCF process.	3.50		1,050
4/22/2009	Return to Dallas		7.00	700
4/23/2009	Conf. w/ Dr. Scalzo	0.75		225
4/24/2009	Review / edit COCF notes	0.50		150
4/25/2009	Conf. w/ Dr. Scalzo	0.50		150
4/26/2009	Review material from health care scheduling system demonstrations	2.50		750
4/27/2009	Conf. call w/ coordination group re construction / conf w/ Dr. Scalzo	1.00		300
4/27/2009	Conf. w/ Dr. Scalzo	0.3		90
4/29/2009	Conf. w/ Dr. Scalzo	0.25		75
4/30/2009	Conf. w/ Dr. Scalzo	0.25		75

4/30/2009	Make travel arrangements for CCA prison site visit	0.50		150
	For Professional services rendered	78.00	29.50	26,365

Additional Charges:

Travel

April 13-17

1,842.00

April 20-22

1,157.73

Total amount of charges

2,999.73

Total amount of this bill

\$29,364.73