

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	78.05	29.50	26,365

Additional Charges:

Travel

April 13-17	1,842.00
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April 20-22	1,157.73
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Total amount of charges	2,999.73
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Total amount of this bill	\$29,364.73
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