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FILED

JUN 14 2010

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.

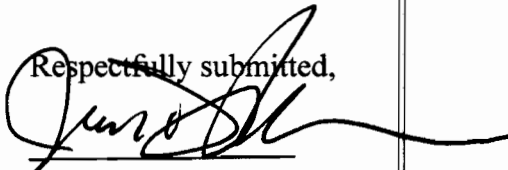
Case No. C 05-05241 JSW

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

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 for \$35,573.59.

Dated: June 1, 2010


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 ~~June 1, 2010~~.
June 13, 2010

Dated: June 28, 2010


HON. JEFFREY S. WHITE
United States District Court

Invoice submitted to *Perez*

June 13, 2010

Invoice # 209

Professional Services for Dr. Jay D. Shulman

Date	Activity	Hours @ \$300/hr	Hours @ \$100/hr	Amount
5/3/2010	Travel to Sacramento		6.00	600
5/3/2010	Meet w/ Dr. Scalzo; review / rewrite site visit reports; meet w/ Drs/ Scalzo and Rosenberg	3.50		1,050
5/3/2010	Meet w/ Dr. Scalzo and <i>Coleman</i> Special Master and staff	2.25		675
5/4/2010	Meet w/ Dr. Scalzo; finalize site visit reports; attend Coordination Meeting; review issues raised in Coordination Meeting	8.75		2,625
5/4/2010	Meet w/ Dr. Scalzo	2.50		750
5/5/2010	Meet w/ Dr. Scalzo re Receivers' proposes HCAU transition; read / send e-mail; attend Judges' Coordination Meeting; arrange meetings	7.00		2,100
5/5/2010	Meet w/ Dr. Scalzo; read / reply to e-mails; plan next week; analyze HCAU proposal; develop talking points	3.75		1,125
5/6/2010	Return to Dallas		7.50	750
5/6/2010	Conf. w/ Dr. Scalzo; read and answer e-mails	0.75		225
5/7/2010	Conf. w/ Dr. Scalzo; read and prepare draft response to Mr. Lindsay.	1.25		375
5/8/2010	Review Receiver's Presentation to Board of Regents	0.50		150
5/8/2010	Review May 2010 P&T Agenda	0.50		150
5/8/2010	Review Receiver's PMO April Status Report	0.50		150

5/8/2010	Health Care Access Transition Unit analysis	1.75	525
5/9/2010	Health Care Access Transition Unit analysis	1.00	300
5/9/2010	Conf. w/ Dr. Scalzo	0.25	75
5/10/2010	Travel to Sacramento	7.50	750
5/10/2010	Meet w/ Dr. Scalzo; meet w/ Dave Runnels & staff; meet w/ w/ Drs. Scalzo, Toche, and Rosenberg.	4.50	1,350
5/10/2010	Meet w/ Dr. Scalzo	1.25	375
5/11/2010	Meet w/ Dr. Scalzo; review HCAU transition documents; meet w/ Dr. Rosenberg re: HCAU transition; attend P&T meeting; attend dental eHUR briefing	10.00	3,000
5/11/2010	Meet w/ Dr. Scalzo to review information from today's meetings	2.25	675
5/12/2010	Return to Dallas	7.75	775
5/13/2010	Review Receiver's Turnaround Plan of Action for April	0.50	150
5/13/2010	Pharmacy Core Leadership Meeting (dial-in)	1.50	450
5/13/2010	Review IMATP Monthly Report - April and compose e-mail re report	0.50	150
5/17/2010	Review March 2010 Mon, May 17, 2010 Monthly Document Production	0.50	150
5/18/2010	Conf. w/ Dr. Scalzo	0.25	75
5/20/2010	Conf. w/ Dr. Scalzo	0.50	150
5/20/2010	Conf. call re Perez production documents	0.25	75
5/20/2010	Resume conf. call re Perez production documents	1.00	300
5/20/2010	Imaging Core Leadership Team Monthly Meeting	1.00	300
5/20/2010	Conf. w/ Dr. Scalzo	0.75	225
5/24/2010	Review Weekly Clinical Imaging Status Dashboard & Issue Tracker	0.50	150
5/24/2010	Begin review of draft peer review policy	1.50	450

5/25/2010	Travel to Sacramento		6.75		675
5/25/2010	Meet w/ Dr. Scalzo re draft peer review policy; meet with Drs. Rosenberg and Scalzo		3.00		900
5/25/2010	Meet w/ Dr Scalzo re peer review policy and access to care issue; prepare for next day's meetings		4.00		1,200
5/26/2010	Meet w/ Dr. Scalzo; meet w/ Dave Runnels and staff, Drs. Toche, Rosenberg and Scalzo re access to care issue; attend HITECH meeting; meet with Dr. Scalzo and Jamie Mangrum; meet w/ Drs. Rosenberg and Scalzo re peer review; Meet w/ Bonnie Noble and staff re QA; meet with Drs. Rosenberg, Toche, Scalzo, and Sharon Aungst		12.00		3,600
5/26/2010	Meet w/ Dr. Scalzo		1.50		450
5/27/2010	Meet w/ Dr. Scalzo		1.00		300
5/27/2010	Travel to Dallas (note: flight cancellation and travel delays)		13.00		1,300
5/28/2010	Conf. w/ Dr. Scalzo		0.25		75
5/28/2010	Review Receiver's Triannual Report		2.00		600
5/28/2010	Review CMC filings		0.50		150
5/29/2010	Review Receiver's Monthly PMO Report		0.75		225
5/29/2010	Review and comment on draft Peer Review document		2.00		600
5/29/2010	Conf. w/ Dr. Scalzo		0.25		75
		Hours	88.25	48.50	
	Total		26,475	4,850	31,325
	For Professional services rendered				\$31,325

Additional Charges:

Other Expense

Travel	1,452.47
May 3-6	1,428.53
May 10-12	1,361.27
May 25-27	

Postage	6.32
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Total amount of charges	4,248.59
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Total amount of this bill	\$35,573.59
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