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FILED

JUL 15 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

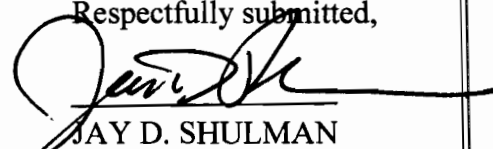
**ADMINISTRATIVE MOTION AND
~~PROPOSED~~ ORDER FOR PAYMENT**

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 \$23,447.12.

Dated: July 11, 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 ~~July 11, 2010~~.
June 30,
2010

Dated: July 27, 2010



HON. JEFFREY S. WHITE
United States District Court

Invoice submitted to *Perez*

June 30, 2010

Invoice # 211

Professional Services for Dr. Jay D. Shulman

Date	Activity	Hours @ \$300/hr	Hours @ \$100/hr	Amount
6/1/2010	Conf. w/ Dr. Scalzo	0.25		75
6/1/2010	Review Imaging Weekly Dashboard and Issue Tracker	0.25		75
6/2/2010	Conf. w/ Dr. Scalzo	0.25		75
6/3/2010	Review P&P	2.00		600
6/3/2010	Review May ICLT Meeting Summary	0.25		75
6/3/2010	Conf. w/ Dr. Scalzo	0.25		75
6/4/2010	Review P&P	2.00		600
6/4/2010	Conf. w/ Dr. Scalzo	0.25		75
6/4/2010	Conf. w/ Dr. Scalzo	0.25		75
6/4/2010	Review P&P	2.50		750
6/4/2010	Review coordination meeting draft minutes	0.25		75
6/4/2010	Review P&P	2.25		675
6/7/2010	Review P&P	2.75		825
6/7/1021	Conf. w/ Dr. Scalzo	0.50		150
6/7/2010	Review P&P	2.25		675
6/7/2010	Conf. w/ Dr. Scalzo	0.25		75
6/7/2010	Conf. w/ Dr. Scalzo	0.25		75
6/7/2010	Review P&P	1.75		525
6/8/2010	Review P&T material	0.50		150
6/8/2010	Review Clinical Imaging Weekly Dashboard and Issue Tracker	0.25		75
6/8/2010	Depart for Sacramento		6.25	625
6/8/2010	Meet w/ Drs. Scalzo, Toche, and Rosenberg; attend P&T meeting	5.50		1,650
6/8/2010	Meet w/ Dr. Scalzo	2.00		600
6/9/2010	Meet w/ Dr. Scalzo; meet w/ Drs. Scalzo, Toche, Rosenberg; MCSP site visit to observe access to care team audit; meet re P&P changes	9.50		2,850
6/9/2010	Meet w/ Dr. Scalzo and <i>Coleman</i> staff	1.50		450

6/10/2010	Meet w/ Dr. Scalzo; attend 30-day Perez meeting; Meet with Drs. Scalzo, Toche, Rosenberg; attend IT briefing by Jamie Mangrum	8.50	2,550
6/10/2010	Meet w/ Dr. Scalzo	1.83	549
6/10/2010	Make travel arrangements; read and respond to e-mails; review IT documents	1.25	375
6/11/2010	Meet w/ Dr. Scalzo	1.00	300
6/11/2010	Travel to Dallas	7.75	775
6/13/2010	Conf. w/ Dr. Scalzo	0.25	75
6/15/2010	Conf. w/ Dr. Scalzo	0.25	75
6/15/2010	Conf. w/ Dr. Scalzo	0.50	150
6/16/2010	Review / edit Coordination Minutes and Action Items	0.50	150
6/17/2009	Review Imaging Core Leadership Team documents	0.50	150
6/17/2009	Conf. w/ Dr. Scalzo	0.25	75
6/17/2009	Imaging Core Leadership Team conf. call; conf w/ Dr. Scalzo	1.50	450
6/18/2010	Conf. w/ Dr. Scalzo	0.25	75
6/21/2010	Review plaintiffs' objections / comments to proposed P&P revisions	2.00	600
6/21/2010	Conf. w/ Dr. Scalzo	0.25	75
6/22/2010	Review plaintiffs' objections / comments to proposed P&P revisions	1.00	300
6/22/2010	Conf. w/ Dr. Scalzo re plaintiffs' proposed P&P objections / comments	1.75	525
6/22/2010	Conf. w/ Alison Hardy re P&P objections / comments	0.25	75
6/22/2010	Conf. w/ Dr. Toche re P&P	0.50	150
6/22/2010	Conf. w/ Dr. Scalzo	0.25	75
6/22/2010	Review 6/10/10 Draft PLO Meeting Minutes	0.25	75
6/23/2010	Conf. w/ Dr. Scalzo	0.25	75
6/23/2010	Review Pharmacy Core Leadership Meeting Material	0.50	150
6/23/2010	Review Receiver's June Turnaround Plan of Action Monthly Report	1.00	300
6/24/2010	Pharmacy Core Leadership Team dial-in	1.00	300
6/24/2010	Review Perez Production Reports	1.00	300
6/25/2010	Conf. w/ Dr. Scalzo	1.00	300
6/25/2010	Draft analysis of April production report	1.25	375
6/28/2010	Conf. w/ Dr. Scalzo	0.25	75
6/30/2010	Conf. w/ Dr. Scalzo	0.50	150

	Hours	67.33	14.00	
Total		20,199	1,400	21,599
For Professional services rendered				\$21,599.00
Additional Charges:				
Other Expense				
Travel				
June 8-11		1,841.80		
Postage (6/1/10)		6.32		
Total amount of charges				\$ 1,848.12
Total amount of this bill				\$23,447.12