

Jay D. Shulman
9647 Hilldale Drive
Dallas, Texas 75231
Telephone: (214) 923-8359
Email: jayshulman@sbcglobal.net

FILED

AUG - 6 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

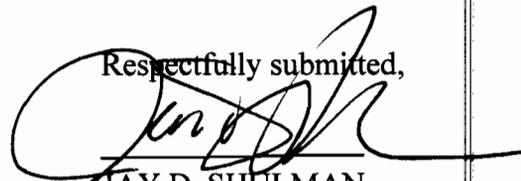
**ADMINISTRATIVE MOTION AND
[PROPOSED] ORDER FOR PAYMENT**

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 \$35,149.35.

Dated: August 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 August 1, 2010.

Dated: August 23, 2010


HON. JEFFREY S. WHITE
United States District Court

Invoice submitted to *Perez*

August 1, 2010

Invoice # 212

Professional Services for Dr. Jay D. Shulman

Date	Activity	Hours @ \$300/hr	Hours @ \$100/hr	Amount
7/1/2010	Conf. w/ Dr. Scalzo	0.25		75
7/1/2010	Health Care Access Review and conf. w/ Dr. Scalzo	1.00		300
7/1/2010	Conf. w/ Dr. Toche	0.50		150
7/1/2010	Conf. w/ Dr. Scalzo	0.25		75
7/1/2010	Review plaintiffs' response to CDCR's Response to Plaintiff's Concerns	0.75		225
7/3/2010	Site visit reports	1.25		375
7/3/2010	Conf. w/ Dr. Scalzo	0.25		75
7/6/2010	Prepare for P&P meeting	1.00		300
7/7/2010	Travel to Sacramento		6.50	650
7/7/2010	Meet w/ Drs. Scalzo, Toche, Rosenberg	5.50		1,650
7/7/2010	Meet w/ Dr. Scalzo	2.00		600
7/8/2010	Meet w/ Dr. Scalzo; meet w/ Drs Rosenberg and Toche re P&P; update site visit reports; review Dr. Garbut's questions re Peer Review policy with Dr. Rosenberg	0.75		225
7/8/2010	Read / respond to e-mails	0.50		150
7/8/2010	Meet w/ Dr. Scalzo	2.50		750
7/9/2010	Meet w/ Dr. Scalzo	1.25		375
7/9/2010	Return to Dallas		6.75	675
7/11/2010	Review Protocols for the Dental Management of Medically Complex Patients	1.75		525
7/11/2010	Review June Health Care Appeals Report	0.50		150
7/12/2010	Conf. w/ Dr. Scalzo	0.25		75
7/13/2010	Conf. w/ Dr. Scalzo	0.25		75
7/14/2010	Travel to Sacramento	6.50		1,950

7/14/2010	Meet w/ Dr. Scalzo; meet w/ Drs. Rosenberg and Toche; meet w/ Brenda Epperly-Ellis	5.50		1,650
7/14/2010	Meet w/ Dr. Scalzo	2.00		600
7/15/2010	Meet w/ Dr. Scalzo	1.00		300
7/15/2010	Mtg. w/ Dr. Scalzo, Dr. Toche, Dr. Rosenberg; Meeting w/ Receiver; attend Core Imaging Meeting.	8.50		2,550
7/15/2010	Meet w/ Dr. Scalzo	2.50		750
7/16/2010	Meet w/ Dr. Scalzo	1.25		375
7/16/2010	Return to Dallas		7.25	725
7/17/2010	Read / respond to e-mails	0.25		75
7/18/2010	Read / respond to e-mails	0.25		75
7/18/2010	Review P&T material	0.75		225
7/19/2010	Conf. w/ Dr. Scalzo	0.25		75
7/20/2010	Review coordination material	1.00		300
7/20/2010	P&T meeting dial-in	2.00		600
7/21/2010	Read / respond to emails	0.25		75
7/21/2010	Conf. w/ Dr. Scalzo	0.75		225
7/22/2020	Review Plaintiffs' Proposed Coordination Agenda for July 27, 2010	0.25		75
7/23/2010	Conf. w/ Dr. Scalzo	0.25		75
7/26/2010	Travel to Sacramento		6.50	650
7/26/2010	Mtg. w/ Drs. Scalzo, Rosenberg and Toche re: Draft P&P, PLO questions; Work on Access to Care Audit Tool.	4.50		1,350
7/26/2010	Meet w/ Dr. Scalzo	2.25		675
7/27/2010	Meet w/ Dr. Scalzo; Mtg. w / Drs. Toche and Scalzo re: Summary Construction Report; Mtg. w/ Drs. Scalzo and Rosenberg to revise audit tool.	15.50		4,650
7/27/2010	Meet w/ Dr. Scalzo	2.00		600
7/28/2010	Meet w/ Dr. Scalzo	1.00		300
7/28/2010	Summary Construction Report	3.25		975
7/28/2010	Meet w/ Dr. Rosenberg re audit tool revisions	5.00		1,500
7/28/2010	Meet w/ Dr. Scalzo	2.00		600
7/29/2010	Meet w/ Dr. Scalzo	1.00		300
7/29/2010	Travel to Dallas		7.50	750
7/29/2010	Perez conf. call	0.75		225
7/29/2010	Conf. w/ Dr. Scalzo	0.25		75
7/30/2010	Review Pharmacy Core Leadership Material	0.75		225

	Hours	92.00	34.50	
Total		27,600	3,450	31,050
For Professional services rendered				\$31,050.00
Additional Charges:				
Other Expense				
Travel				
		1,297.34		
	July 7-9			
	July 14-16	1,350.81		
	July 26-29	1,432.49		
Postage				
	July 1	6.15		
	July 12	6.32		
	PACER Q3	6.24		
	Total amount of charges			4,099.35
	Total amount of this bill			\$35,149.35