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FILED

OCT 12 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 revised invoice for \$33,501.40

Dated: October 8, 2010


Respectfully submitted,


JAY D. SHULMAN
Court Expert

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 revised invoice dated October 1st,
2010.

Dated: November 1, 2010


HON. JEFFREY S. WHITE
United States District Court

cc: Finance Office

Invoice submitted to *Perez*

October 1, 2010

Invoice # 214

Professional Services for Dr. Jay D. Shulman

Date	Activity	Hours @ \$300/hr	Hours @ \$100/hr	Amount
9/1/2010	Review Coordination Meeting action items / minutes	0.50		150
9/3/2010	Conf. w/ Dr. Scalzo	0.25		75
9/6/2010	Dallas to SMF		6.50	650
9/6/2010	Meet w/ Dr. Scalzo	3.00		900
9/6/2010	Meet w/ Dr. Scalzo	2.00		600
9/7/2010	Meet w/ Dr. Scalzo, Drs. Toche and Rosenberg; attend Coordination Meeting; Prepare for Judges' Coordination Meeting; conf. w/ Dr. Toche	15.00		4,500
9/8/2010	Meet w/ Dr. Scalzo	1.00		300
9/8/2010	Meet w/ Dr. Scalzo; CDCR construction summary - prepare comparison matrix; conf. w/ Dr. Toche; send / receive e-mails	4.00		1,200
9/8/2010	Meet w/ Dr. Scalzo	2.00		600
9/9/2010	Meet w/ Dr. Scalzo	1.25		375
9/9/2010	Meet w/ Dr. Scalzo	2.50		750
9/9/2010	Meet w/ Dr. Scalzo; prepare for CMC; confs. w/ Dr. Toche and Alison Hardy re CDCR construction	2.50		750
9/9/2010	Meet w/ Dr. Scalzo	2.00		600
9/10/2010	Meet w/ Dr. Scalzo	2.50		750
9/10/2010	Meet with Drs. Scalzo, Toche, and Rosenberg; meet with attorneys; attend CMC	3.75		1,125
9/10/2010	Meet w/ Dr. Scalzo	2.00		600
9/11/2010	Meet w/ Dr. Scalzo	1.00		300
9/11/2010	Return to Dallas		7.50	750

9/12/2010	Review Monthly Health Care Appeals Report - August 2010	0.50	150
9/12/2010	Review September 2010 P&T Agenda and attachments	0.75	225
9/13/2010	Travel to Sacramento	7.75	775
9/13/2010	Meet with Drs. Toche, and Rosenberg; develop revised audit tool spreadsheet.; conf. w/ Alison Hardy	4.50	1,350
9/14/2010	Meet w/ Dr. Rosenberg; revised audit tool spreadsheet; attend P&T Committee meeting; conf. w/ Dr. Milnes; conf. w/ Dr. Scalzo	10.50	3,150
9/15/2010	Revised audit tool spreadsheet	4.00	1,200
9/15/2010	Revised audit tool spreadsheet	4.50	1,350
9/16/2010	Conf. w/ Dr. Scalzo	0.25	75
9/16/2010	Meet w/ Drs. Toche & Rosenberg; revised audit tool spreadsheet; review Core Imaging Leadership material; attend Imaging Core Leadership meeting; conf. w/ Dr. Scalzo	9.50	2,850
9/17/2010	Travel to SMF and await flight	1.25	125
9/17/2010	Conf. w/ Dr. Scalzo	0.50	150
9/17/2010	Await flight (flight delay) / return to Dallas	7.25	725
9/19/2010	Conf. w/ Dr. Scalzo	0.50	150
9/19/2010	E-mail to Alison Hardy	0.50	150
9/20/2010	Conf. w/ Alison Hardy	0.25	75
9/20/2010	E-mail to Alison Hardy	0.50	150
9/20/2010	Conf. w/ Dr. Scalzo	0.25	75
9/23/2010	Conf. w/ Diana Toche	0.50	150
9/23/2010	Conf. w/ Dr. Scalzo	0.25	75
9/24/2010	Review Receiver's Turnaround Plan of Action Monthly Reports - July and August 2010	1.00	300
9/24/2010	Conf. w/ Drs. Scalzo & Toche	0.50	150
9/24/2010	Conf. w/ Dr. Scalzo	0.50	150
9/25/2010	Conf. w/ Dr. Scalzo	0.25	75
9/25/2010	Conf. w/ Dr. Scalzo	0.50	150
9/27/2010	Conf. w/ Alison Hardy	0.25	75
9/27/2010	Conf. w/ Dr. Scalzo	0.25	75.00
9/28/2010	Conf. w/ Dr. Scalzo	0.25	75.00

9/28/2010	Read Coleman filing	1.25		375.00
9/29/2010	Conf. w/ Drs. Scalzo & Toche	0.25		75.00
Hours		88.00	30.25	
Total		26,400	3,025	29,425

For Professional services rendered **\$29,425**

Additional Charges:

Other Expense

Travel

Sep 6-11

2,296.31

Sep 13-17

1,773.77

Postage 9-1-2010

6.32

Total amount of charges

4,076.40

Total amount of this bill

\$33,501.40