

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

**FILED**

**NOV - 5 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

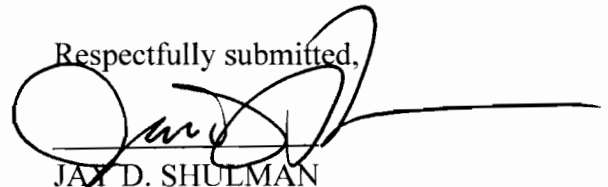
**ADMINISTRATIVE MOTION AND  
~~PROPOSED~~ ORDER FOR PAYMENT**

**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 \$43,138.67.

Dated: November 1, 2010

Respectfully submitted,



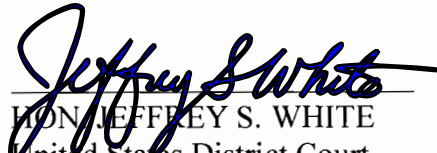
JAY D. SHULMAN  
Court Expert

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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 November 1, 2010.

Dated: November 24, 2010

  
HON. JEFFREY S. WHITE  
United States District Court

Invoice submitted to *Perez*

November 1, 2010

Invoice # 215

Professional Services for Dr. Jay D. Shulman

<b>Date</b>	<b>Activity</b>	<b>Hours @ \$300/hr</b>	<b>Hours @ \$100/hr</b>	<b>Amount</b>
10/1/2010	Conf. w/ Dr. Scalzo	0.25		75
10/1/2010	Conf. w/ Dr. Scalzo	0.50		150
10/4/2010	Travel to Sacramento		6.50	650
10/4/2010	Mtg. w/ Dr. Scalzo; Mtg. w/ Dr. Toche, Michael Stone, Dr. Scalzo; renew CDCR ID.	3.25		975
10/4/2010	Meet w/ Dr. Scalzo	2.00		600
10/5/2010	Mtg. w/ Dr. Scalzo; Mtg. w/ Dr. Toche; Attend Access to Care audit @ CMF	10.00		3,000
10/5/2010	Meet w/ Dr. Scalzo	2.00		600
10/6/2010	Mtgs. w/ Drs. Scalzo & Toche; Attend planning meeting at Estrella DJJ facility, tour dental clinic w/ Dr. Touche and draft recommended changes report; set plans for next week.	14.00		4,200
10/7/2010	Meet w/ Dr. Scalzo	1.00		300
10/7/2010	Return to Dallas		7.50	750
10/8/2010	Review P&T material	1.00		300
10/8/2010	Conf. w/ Dr. Scalzo	0.25		75
10/11/2010	Travel to Sacramento		8.50	850
10/11/2010	Mtg. w/ Dr. Scalzo; finalize draft Estrella report.	0.25		75
10/12/2010	Mtg. w/ Dr. Scalzo; mtgs. w/ Drs. Scalzo and Toche; finalize Estrella	10.00		3,000

10/12/2010	Meet w/ Dr. Scalzo	2.00	600
10/13/2010	Mtg. w/ Drs. Scalzo & Toche; Attend briefing on SOMS; Meet w/ Drs. Toche Scalzo, Hansen, Kuykendall; & Kenneth Martin; tour San Quentin Dental Clinic.	10.50	3,150
10/14/2010	Return to Dallas	7.00	700
10/15/2010	Review Health Care Appeals Monthly Summary Report - September 2010	1.00	300
10/15/2010	Review Imaging Core Leadership Team Meeting Minutes - September 2010	0.25	75
10/19/2010	Conf. w/ Dr. Scalzo	0.25	75
10/19/2010	Review 2nd draft September Coordination Minutes	0.25	75
10/19/2010	Review Plaintiffs' Proposed Coordination Agenda for October 26, 2010 Meeting	0.50	150
10/20/2010	Travel to Sacramento	6.75	675
10/20/2010	Mtgs. w/ Drs. Scalzo, Rosenberg & Toche; finalize "Estrella" report.	4.00	1,200
10/20/2010	Mtg. w/ Dr. Scalzo	2.00	600
10/21/2010	Mtgs. w/ Drs. Scalzo, Toche, Rosenberg, & Weisman; work on revised Audit Tool record sheets; attend 30 Day Meeting; attend Imaging Core Leadership mtg.	10.50	3,150
10/21/2010	Mtg. w/ Dr. Scalzo	1.50	450
10/22/2010	Mtg. w/ Dr. Scalzo	1.00	300
10/22/2010	Return to Dallas.	6.50	650
10/23/2010	Conf. w/ Dr. Scalzo	0.25	75
10/25/2010	Travel to Sacramento	6.75	675
10/25/2010	Mtg. w/ Dr. Scalzo; Mtg. with Drs. Scalzo and Rosenberg re: Audit Tool.	4.50	1,350

10/25/2010	Mtg. w/ Dr. Scalzo; Coleman Deputy Sp. Master and staff.	2.00		600
10/26/2010	Mtgs. w/ Dr. Scalzo; attend Coordination Meeting; tour Central Fill Pharmacy.	10.00		3,000
10/26/2010	Meet w/ Dr. Scalzo	2.00		600
10/27/2010	Mtgs. w/ Dr. Scalzo; Drs. Rosenberg & Toche; tour of WASCO dental facilities w/ staff re: construction; Conf. Calls w/ Dr. Toche; Conf. Call w/ Alison Hardy. Read and respond to e-mails.	10.00		3,000
10/27/2010	Meet w/ Dr. Scalzo	1.50		450
10/28/2010	Meet w/ Dr. Scalzo	1.25		375
10/28/2010	Return to Dallas		7.50	750
Hours		109.75	57.00	
Total		32,925	5,700	38,625

**For Professional services rendered** **\$38,625**

**Additional Charges:**

**Other Expense**

Travel

Oct 4-7

728.24

Oct 11-14

1642.11

Oct 20-22

742.21

Oct 25-28

1,394.79

Postage 9-30-2010

6.32

**Total amount of charges**

**4,513.67**

**Total amount of this bill**

**\$43,138.67**