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FILED

JAN 11 2011

RICHARD W. WIERKING
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

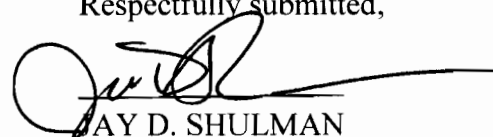
**ADMINISTRATIVE MOTION AND
~~PROPOSED~~ ORDER FOR PAYMENT**

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 \$18,372.94.

Dated: December 31, 2010

Respectfully submitted,

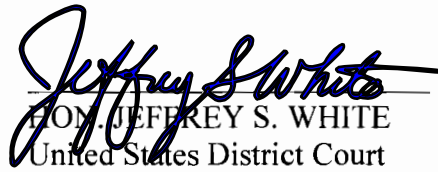

JAY D. SHULMAN
Court Expert

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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 December 31, 2010.

Dated: January 24, 2011


HON. JEFFREY S. WHITE
United States District Court

cc: Finance Office

Invoice submitted to *Perez*

December 31, 2010

Invoice # 216

Professional Services for Dr. Jay D. Shulman

Date	Activity	Hours @ \$300/hr	Hours @ \$100/hr	Amount
12/1/2010	Conf. w/ Dr. Scalzo	0.50		150
12/1/2010	Review P&T material	1.00		300
12/1/2010	Review Northlake (GEO MI) Expansion Plans for dental clinic	0.50		150
12/2/2010	Review 11-18-10 Final PLO Meeting Minutes	0.25		75
12/2/2010	Read / respond to e-mails re GEO expansion plans	0.50		150
12/2/2010	Conf. w/ Dr. Scalzo	0.50		150
12/3/2010	Conf. w/ Dr. Scalzo	0.50		150
12/6/2010	Travel to Sacramento		7.25	725
12/6/2010	Meet w/ Dr. Scalzo	6.00		1,800
12/7/2010	Mtgs. w/ Drs. Scalzo, Toche, Rosenberg. Mtg. w/ Dr. Quattlebaum re: GEO facilities; Mtg. w/ Dr. Weiseman re: Audit Tool; make changes to travel plans due to cancellation of CMC; attend P&T committee meeting.	11.00		3,300
12/7/2010	Meet w/ Dr. Scalzo	1.50		450
12/8/2010	Mtgs. w/ Drs. Toche & Scalzo; Mtgs. w/ Drs. Rosenberg & Scalzo; Attend HITEC meeting.	10.00		3,000
12/8/2010	Meet w/ Dr. Scalzo	1.50		450
12/9/2010	Meet w/ Dr. Scalzo	1.00		300
12/9/2010	Travel to Dallas		7.00	700
12/11/2010	Review P&T Chapter 18 draft	0.25		75
12/12/2010	Review Pharmacy Core Leadership Team Meeting advance material	0.50		150
12/13/2010	Review Receiver's Turnaround Plan of Action Monthly Report for November 2010	1.25		375
12/13/2010	Review Monthly Health Care Appeals Report - November 2010	0.75		225
12/13/2010	Conf. w/ Dr. Scalzo	0.50		150
12/14/2010	Conf. call w/ Dr. Toche	0.25		75
12/16/2010	Conf. w/ Dr. Scalzo	0.50		150

12/16/2010	Conf. w/ Dr. Scalzo	0.25		75
12/16/2010	Send / receive e-mails from / to Ms. Hardy, Dr. Scalzo and Dr. Toche; draft reply to Ms. Hardy's denture adhesive question	3.00		900
12/17/2010	Conf. w/ Dr. Scalzo	0.25		75
12/17/2010	Read / send email to / from Alison Hardy and Dr. Toche	0.50		150
12/18/2010	Finalize audit spreadsheets	3.00		900
12/19/2010	Conf. w/ Dr. Scalzo	0.50		150
12/20/2010	Review / edit coordination meeting minutes	0.50		150
12/21/2010	Conf. w/ Dr. Scalzo	0.50		150
12/23/2010	Conf. w/ Dr. Scalzo	0.25		75
12/23/2010	Review Pharmacy Core Leadership Team Meeting advance material	0.50		150
12/23/2010	E-UHR conference call	0.50		150
12/23/2010	Pharmacy Core Leadership Team Meeting dial-in	1.00		300
12/23/2010	Review Imaging Core Leadership Team Meeting - November Meeting Minutes	0.25		75
12/27/2010	Conf. w/ Dr. Scalzo	0.25		75
12/28/2010	Conf. w/ Dr. Scalzo	0.25		75
12/29/2010	Conf. w/ Dr. Scalzo	0.75		225
12/30/2010	Review draft Coordination Meeting minutes	0.25		75
12/30/2010	Read / respond to e-mails	0.25		75
Hours		51.50	14.25	
Total		15,450	1,425	16,875

For Professional services rendered **\$16,875**

Additional Charges:

Other Expense

Travel

Dec 6-9 2010

1491.62

Postage 12-1

6.32

Total amount of charges

1,497.94

Total amount of this bill

\$18,372.94