

Joseph D. Scalzo, DDS
3785 N. 156th Lane
Goodyear, AZ 85395
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FILED

FEB - 4 2011

RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Court Expert/Representative

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA**

CARLOS PEREZ,

Plaintiff,

vs.

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 Joseph D. Scalzo hereby moves the Court for an order for payment of the attached invoice dated January, 2011.

Dated: January 31, 2011

Respectfully submitted,



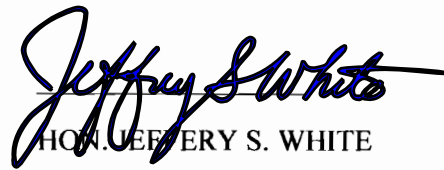
JOSEPH D. SCALZO
Court Expert/Representative

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ORDER

Pursuant to the Court's order of October 20, 2008, the Court HEREBY ORDERS payment to court expert Joseph D. Scalzo per the court expert's invoice dated January, 2011.

Dated: February 15, 2011



HON. JEFFERY S. WHITE

United States District Court

cc: Finance Office

Joseph D. Scalzo
3785 N. 156th Lane
Goodyear, AZ 85395

Invoice for Dr. Joseph D. Scalzo
for January, 2011

Case #: C 05-05241 JSW
Invoice # 0111

<u>DATE</u>	<u>Purpose</u>	<u>HOURS</u>	<u>Regular Rate</u>	<u>Travel Rate</u>	<u>Amount</u>
1/3/2011	Conf. call w/ Dr. Shulman	0.25	\$ 300.00		\$ 75.00
1/5/2011	Conf. call w/ Dr. Shulman	0.75	\$ 300.00		\$ 225.00
1/5/2011	Review e-mail from Drs. Toche, Rosenberg, Shulman; respond to floor plan design for CMF.	0.50	\$ 300.00		\$ 150.00
1/6/2011	Conf. call w/ Dr. Shulman	0.25	\$ 300.00		\$ 75.00
1/10/2011	Travel to Sacramento; pick up Dr. Shulman (AZ time)	7.75		\$ 100.00	\$ 775.00
1/10/2011	Mtg. w/ Dr. Shulman; mtgs. With Drs. Toche, Rosenberg, Quattlebaum.	5.00	\$ 300.00		\$ 1,500.00
1/10/2011	Mtg. w/ Dr. Shulman.	1.00	\$ 300.00		\$ 300.00
1/11/2011	Mtgs. w/ Drs. Shulman, Toche, Rosenberg, Quattlebaum; attend Coordination Meeting.	10.00	\$ 300.00		\$ 3,000.00
1/11/2011	Mtg. w/ Dr. Shulman and Coleman Special Master & staff.	2.00	\$ 300.00		\$ 600.00
1/12/2011	Meet w/ Dr. Shulman; attend Judges' Coordination Meeting	9.00	\$ 300.00		\$ 2,700.00
1/12/2011	Meet w/ Dr. Shulman	2.00	\$ 300.00		\$ 600.00
1/13/2011	Mtgs. w/ Drs. Shulman, Toche, Rosenberg, Quattlebaum; attend 30 day meeting.	10.00	\$ 300.00		\$ 3,000.00
1/13/2011	Mtg. w/ Dr. Shulman; Audit schedule dates.	2.00	\$ 300.00		\$ 600.00
1/13/2010	Mtg w/ Dr. Shulman	1.00	\$ 300.00		\$ 300.00
1/13/2011	Return trip to Phoenix	6.00		\$ 100.00	\$ 600.00
1/15/2011	Conf call w/ Dr. Shulman	0.25	\$ 300.00		\$ 75.00
1/19/2011	Trip to SAC	5.25		\$ 100.00	\$ 525.00
1/19/2011	Mtgs. w/ Drs. Shulman, Toche, Rosenberg, Quattlebaum; mtg. w/ Sharon Aungst	5.50	\$ 300.00		\$ 1,650.00
1/19/2011	Mtg. w/ Dr. Shulman	1.75	\$ 300.00		\$ 525.00
1/20/2011	Mtgs. w/ Dr. Shulman; mtg. w/ Dr. Rosenberg; Mtg. w/ Dr. Toche; attend Imaging Core Leadership meeting.	11.00	\$ 300.00		\$ 3,300.00
1/20/2011	Mtg. w/ Dr. Shulman	1.25	\$ 300.00		\$ 375.00
1/21/2011	Mtg. w/ Dr. Shulman	1.50	\$ 300.00		\$ 450.00
1/21/2011	Return trip to Phoenix (AZ time)	5.25		\$ 100.00	\$ 525.00
1/24/2011	Trip to SAC (PHX time)	6.75		\$ 100.00	\$ 675.00
1/24/2011	Mtg. w/ Dr. Shulman; meeting w/ Drs. Shulman & Rosenberg; prepare for SCC audit.	10.00	\$ 300.00		\$ 3,000.00
1/25/2011	Mtgs. w/ Dr. Shulman, Dr. Rosenberg & Dr. Meyers; Conduct Audit of SCC: day 1.	10.50	\$ 300.00		\$ 3,150.00
1/25/2011	Mtg. w/ Drs. Shulman, Rosenberg, Meyers.	2.00	\$ 300.00		\$ 600.00
1/26/2011	Mtgs. w/ Dr. Shulman, Dr. Rosenberg & Dr. Meyers; Conduct Audit of SCC: day 2.	10.50	\$ 300.00		\$ 3,150.00
1/26/2011	Mtg. w/ Drs. Shulman, Rosenberg, Meyers; review audit process, discuss future audits.	2.00	\$ 300.00		\$ 600.00
1/27/2011	Mtgs. w/ Drs. Shulman, Rosenberg, Meyers; begin writing of SCC Audit Report.	8.00	\$ 300.00		\$ 2,400.00
1/27/2011	Mtg. w/ Dr. Shulman.	2.00	\$ 300.00		\$ 600.00
1/28/2011	Mtg. w/ Dr. Shulman	1.25	\$ 300.00		\$ 375.00
1/28/2011	Return trip to Phoenix (AZ time)	5.25		\$ 100.00	\$ 525.00
			\$ 300.00		\$ -

Total 147.50 \$33,375.00 \$3,625.00 \$ 37,000.00
at \$300 /hour at \$100 / hour

Travel Expenses

Trip to Sacramento/SF/Sacramento 1/10/10- 1/14/11 \$ 2,955.28
Trip to Sacramento 1/19/11 - 1/21/11 \$ 1,429.47
Trip to SCC to conduct audit. \$ 2,691.35

Sub-total \$ 7,076.10

Invoice total \$ 44,076.10