



INVOICE NO. 516

7.5.2023

BILL TO

Attn: Mr. Brian Hofmeister, Esq.
 Members Health Plan NJ
 3131 Princeton Pike
 Building 5 Suite 110
 Lawrenceville, NJ 08648

REMIT PAYMENT TO:

Concord Management Resources LLC
 Attn: John J. McSorley, President & CEO
 1 Mill Ridge Lane
 Suite 100
 Chester, NJ 08873

For Billing questions please call (908) 293-6101 or email jmsorley@concordmgt.com

DATE	STAFF	DESCRIPTION	HOURS
6/1/2023	JM	Vendor Payment review and entry, financial posting	1.00
6/5/2023	JM	Team conference call to discuss assorted APEMT issues	0.75
6/8/2023	JM	Cash posting, accounting and email review and responses	1.50
6/9/2023	JM	Accounting posting and reconciliation	2.00
6/12/2023	JM	Team conference call to discuss assorted APEMT issues, accounting posting and reconciliation	2.60
6/14/2023	JM	Coverage call with actuary Merlino	1.00
6/16/2023	JM	Discovery call APEMT D Clark	0.50
6/19/2023	JM	Team conference call to discuss assorted APEMT issues, SM collections updating and banking research	2.50
6/20/2023	JM	Banking research for SM Law	1.00
6/26/2023	JM	Team conference call to discuss assorted APEMT issues, review emails and correspondence, Prepare reporting for state updates, Trustee	2.25
6/28/2023	JM	Vendor Payment review and entry, review and respond to various emails from team, research customer questions SM	0.75
6/1/2023	DC	Approval of ACH payments	0.20
6/5/2023	DC	Team conference call to discuss assorted APEMT issues	0.75
6/5/2023	DC	Download of files supplied by DFL from Sharefile re invoices for loading on website	0.20
6/8/2023	DC	Call with Aetna to discuss open items with APEMT	0.25
6/12/2023	DC	Team conference call to discuss assorted APEMT issues	0.60
6/12/2023	DC	Go to storage unit to retrieve contracts for Lawsuit	0.75
6/12/2023	DC	Call with DFL to discuss Aetna claim and review emails related to same	0.20
6/13/2023	DC	Get APEMT Mail, review and send to appropriate parties	0.40



DATE	STAFF	DESCRIPTION	HOURS
6/13/2023	DC	Review Brainbuilders discovery	1.50
6/14/2023	DC	Call with DFL and Brad Rice	0.60
6/14/2023	DC	Call with DFL re Brainbuilders	0.20
6/15/2023	DC	Review communications and documentations relate Brainbuilders lawsuit, search CMR site, call to Genova Burns	1.50
6/16/2023	DC	Trustee call with DFL, GB re Brainbuilders	1.00
6/18/2023	DC	Review various email communications from receivers' professional team	0.20
6/19/2023	DC	Team conference call to discuss assorted APEMT issues	1.00
6/19/2023	DC	Updating of collections file with data from Mitnick and APEMT aging reports	1.50
6/19/2023	DC	review of QualCare discovery for Brainbuilders	3.25
6/20/2023	DC	Review various email communications from receivers' professional team and Aetna reporting	0.40
6/26/2023	DC	Team conference call to discuss assorted APEMT issues	0.75
6/26/2023	DC	Review various email communications from receivers' professional team and reporting from Rawlings, Ruth Coleman	0.50
6/28/2023	DC	Call with Trustee representatives to review Brainbuilders data	0.80
6/1/2023	BG	Communications with receivers' professional team regarding assorted matters	0.25
6/5/2023	BG	Prepared and distributed response to receivers' professionals regarding employer assorted matters (UNIK)	1.25
6/6/2023	BG	Communications with receivers' professional team regarding assorted matters	0.50
6/7/2023	BG	Prepared and distributed response to receivers' professionals regarding employer assorted matters (UNIK/Independent Mgmt)	1.50
6/8/2023	BG	Prepared and distributed response to receivers' professionals regarding employer assorted matters (AHS/GB)	0.50
6/8/2023	BG	Communications with receivers' professional team regarding assorted matters	0.50
6/8/2023	BG	Prepared and distributed response to receivers' professionals regarding employer assorted matters (UNIK)	0.40
6/12/2023	BG	Team conference call to discuss assorted APEMT issues	1.00
6/13/2023	BG	Communications with receivers' professional team regarding assorted matters	0.75
6/14/2023	BG	Review communications and documentation related to assorted matters (BB)	1.25
6/15/2023	BG	Exchange of Communications and documents related to constant contact email notification and website updates	0.50
6/16/2023	BG	APEMT Discovery Call with receivers' professionals regarding Brain Builders	0.50

DATE	STAFF	DESCRIPTION	HOURS
6/19/2023	BG	Team conference call to discuss assorted APEMT issues	1.00
6/19/2023	BG	Prepared and distributed response to receivers' professionals regarding employer assorted matters (86088/87020/39690)	3.25
6/19/2023	BG	Review communications and documentation related to Brain Builders	3.50
6/19/2023	BG	Communications with receivers' professional team regarding assorted matters	0.40
6/20/2023	BG	Communications with receivers' professional team regarding assorted matters	0.50
6/20/2023	BG	Reviewed, Prepared documentation to receivers' professionals regarding employer assorted matters (BB)	5.75
6/21/2023	BG	Reviewed, Prepared documentation to receivers' professionals regarding employer assorted matters (BB)	6.25
6/22/2023	BG	Reviewed, Prepared documentation to receivers' professionals regarding employer assorted matters (BB)	1.40
6/22/2023	BG	Prepared and distributed response to receivers' professionals regarding assorted matters	0.80
6/22/2023	BG	Communications with receivers' professional team regarding assorted matters	0.50
6/23/2023	BG	Communications with receivers' professional team regarding assorted matters	0.25
6/26/2023	BG	Conference Call with receivers' professionals to discuss assorted matters (Merlino/WSP)	0.50
6/26/2023	BG	Team conference call to discuss assorted APEMT issues	0.50
6/26/2023	BG	Communications with receivers' professional team regarding assorted matters	0.60
6/26/2023	BG	Prepared and distributed response to receivers' professionals regarding employer assorted matters (Bolan)	0.50
6/27/2023	BG	Communications with receivers' professional team regarding assorted matters	0.50
6/28/2023	BG	Prepared and distributed response to receivers' professionals regarding employer assorted matters (Bolan)	0.50
6/28/2023	BG	Conference Call with receivers' professionals to discuss assorted matters (Merlino/BB)	1.00
6/28/2023	BG	Communications with receivers' professional team regarding assorted matters	0.75
6/29/2023	BG	Prepared and distributed response to receivers' professionals regarding employer assorted matters (Bolan)	1.50
6/29/2023	BG	Communications with receivers' professional team regarding assorted matters	0.60
6/30/2023	BG	Communications with receivers' professional team regarding assorted matters	0.25
6/5/2023	VS	Updated invoices on the website	1.50



DATE	STAFF	DESCRIPTION	HOURS
6/6/2023	VS	Updated invoices on the website	0.25
6/15/2023	VS	Updated invoices on the website and sent Constant Contact notice. Researched invoices.	0.75
TOTAL HOURS			74.60
TOTAL PROFESSIONAL SERVICES			\$ 43,635.00

SUMMARY OF PROFESSIONAL SERVICES

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
John J. McSorley	JM Member/CEO	15.85	600.00	\$9,510.00
Dawn Clessuras	DC Member/COO	16.55	600.00	\$9,930.00
Bridget Gielis	BG Member EVP Sales/Marketing	39.70	600.00	\$23,820.00
Valerie Seto	VS Director Client Operations	2.50	150.00	\$375.00
TOTALS		74.60		\$43,635.00

OUT-OF-POCKET EXPENSES

Reviewed and Approved for Payment

06/14/2023 – Constant Contact monthly \$369.00

Total OUT-OF-POCKET Expenses \$369.00

Reviewed and Approved for Payment

Total Due this Invoice by 08/04/2023 \$44,004.00

Reviewed and Approved for Payment

John McSorley

From: Dawn Clessuras
Sent: Wednesday, June 14, 2023 3:11 PM
To: John McSorley
Subject: FW: EXTERNAL: Constant Contact Payment Receipt for Dawn Clessuras

For APEMT

Dawn Clessuras
Chief Operating Officer
Concord Management Resources

A: 1 Mill Ridge Lane, Suite 100, Chester, NJ 07930
P: 908.293.6103 **F:** 908.293.6099 **M:** 908.285.0458
E: dclessuras@concordmgt.com **W:** www.concordmgt.com

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Wednesday, June 14, 2023 3:05 AM
To: Dawn Clessuras <dclessuras@concordmgt.com>
Subject: EXTERNAL: Constant Contact Payment Receipt for Dawn Clessuras

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Payment Receipt for June 14, 2023

Thank you for your recent payment. Your payment receipt is found below.

Attention: Dawn Clessuras

Concord Management Resources

1 Mill Ridge Lane

Suite 100

Chester, NJ 07930

US

9082936103

User Name: mewasales@concordmgt.com

Today's Date: June 14, 2023

Payment Date: June 14, 2023

Payment Method: VI (last 4 digits: 9309)

Amount: \$369.00

Reviewed and Approved for Payment

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.

We appreciate your business.

Best Regards,

Constant Contact Billing

1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? [Please give us a call!](#)

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