

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
3/4/2024	JM	Team conference call to discuss assorted APEMT issues, Email and communications follow up audit	1.00
3/7/2024	JM	Meeting with team and SM attorney for Trial prep	1.25
3/11/2024	JM	Team conference call to discuss assorted APEMT issues	0.40
3/12/2024	JM	Trial Prep and Finance and accounting updates and analysis	3.00
3/13/2024	JM	Finance and accounting updates and analysis	0.75
3/14/2024	JM	Trial Prep notes or testimony	0.75
3/18/2024	JM	Team conference call to discuss assorted APEMT issues, trial prep and Windsor discussion	1.50
3/25/2024	JM	Finance and accounting updates and analysis	2.50
3/26/2024	JM	Windsor update and strategy call	0.50
3/4/2024	DC	Weekly Trustee meeting and review of communications	1.60
3/5/2024	DC	update quarterly report with Mitnick payments/update with A/R	2.20
3/6/2024	DC	Review open A/R items with Internal Staff	0.40
3/7/2024	DC	Call with Legal Counsel/Trial prep	1.25
3/8/2024	DC	Exchange of Communications with receiver's professionals regarding assorted matters	0.40
3/11/2024	DC	Weekly Trustee call	0.40
3/18/2024	DC	Weekly Trustee call, Brainbuilders review of info, Call re Windsor, payments	1.50
3/19/2023	DC	Review QC reporting for Brainbuilders lawsuit, respond to emails, update Assessment file with AR	1.25
3/20/2024	DC	Review and send final assessment file to Mitnick, Review various emails	0.40
3/30/2024	DC	Review various emails from Trustee Professionals	0.50

DATE	STAFF	DESCRIPTION	HOURS
3/4/2024	BG	Team conference call to discuss assorted APEMT issues, Exchange of Communications and documents related to APEMT Issues	1.75
3/6/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.25
3/7/2024	BG	Conference Call to Discuss assorted APEMT Issues (Litigation Prep), Exchange of Communications and documents related to APEMT Issues	2.25
3/8/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.50
3/10/2024	BG	Exchange of Communications and documents related to APEMT Issues	0.50
3/11/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.40
3/12/2024	BG	Exchange of Communications and documents related to APEMT Issues	0.40
3/13/2024	BG	Exchange of Communications and documents related to APEMT Issues	1.20
3/14/2024	BG	Exchange of Communications and documents related to APEMT Issues	0.40
3/15/2024	BG	Exchange of Communications and documents related to APEMT Issues	0.50
3/18/2024	BG	Team conference call to discuss assorted APEMT issues, Conference Call to Discuss assorted APEMT Issues (Windsor)	1.75
3/19/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.75
3/20/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.40
3/21/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.25
3/22/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.25
3/25/2024	BG	Team conference call to discuss assorted APEMT issues	0.50
3/26/2024	BG	Conference Call to Discuss assorted APEMT Issues	0.50
3/27/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.50
3/28/2024	BG	Reviewed communications and documents related to assorted APEMT matters	0.25



DATE	STAFF	DESCRIPTION	HOURS
3/15/2024	VS	Uploaded invoices on website and sent Constant Contact.	0.50

TOTAL HOURS	35.35
TOTAL PROFESSIONAL SERVICES	\$20,985.00

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
John J. McSorley	JM Member/CEO	11.65	600.00	\$6,990.00
Dawn Clessuras	DC Member/COO	9.90	600.00	\$5,940.00
Bridget Gielis	BG Member EVP Sales/Marketing	13.30	600.00	\$7,980.00
Valerie Seto	VS Director Client Operations	0.50	150.00	\$ 75.00
TOTALS		35.35		\$20,985.00

Reviewed and Approved for Payment

OUT-OF-POCKET EXPENSES

03/14/2024 – Constant Contact Monthly **\$429.00**

Total OUT-OF-POCKET Expenses Reviewed and Approved for Payment **\$429.00**

Total Due this Invoice by 05/05/2024 **\$21,414.00**

Reviewed and Approved for Payment

John McSorley

From: Dawn Clessuras
Sent: Thursday, March 14, 2024 9:59 AM
To: John McSorley
Subject: FW: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis

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: Thursday, March 14, 2024 3:05 AM
To: Dawn Clessuras <dclessuras@concordmgt.com>
Subject: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis

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 March 14, 2024

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

Attention: Bridget Gielis

Concord Management Resources

1 Mill Ridge Lane

Suite 100

Chester, NJ 07930

US

9082936103

User Name: mewasales@concordmgt.com

Today's Date: March 14, 2024

Payment Date: March 14, 2024

Payment Method: VI (last 4 digits: 4011)

Amount: \$429.00 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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UK Toll Free: 0808-234-0942

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