



INVOICE NO. 509

12.22.2022

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 jmcsorley@concordmgt.com

DATE	STAFF	DESCRIPTION	HOURS
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OUT-OF-POCKET EXPENSES

12/08/2022 - Storage Rental APEMT records			\$ 689.14
12/14/22 – Constant Contact for APEMT			\$ 305.93
12/22/2022 – APEMT Trustee Bond premium			\$ 3,900.00

Total OUT-OF-POCKET Expenses

Reviewed and Approved for Payment **\$4,895.07**

Total Due this Invoice by 12/31/2022

\$4,895.07

Reviewed and Approved for Payment