



INVOICE NO. 540

6.3.2025

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
P.O. Box 369
Chester, NJ 08873

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

DATE	STAFF	DESCRIPTION	HOURS
5/1/2025	JM	Call with Bill.com	1.00
5/4/2025	JM	Receivables research	0.50
5/5/2005	JM	Team conference call to discuss assorted APEMT issues and email follow ups	0.75
5/7/2025	JM	AP Receivable research and model for distribution	4.50
5/8/2025	JM	Accounting posting and reconciliations	3.00
5/12/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	0.75
5/15/2025	JM	Follow up on Bank of America account issue	1.50
5/21/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	0.50
5/22/2025	JM	Accounting posting and reconciliations, distribution file approach	3.00
5/28/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	0.50
5/1/2025	DC	Call with Trustee Professional/Bill.com	1.00
5/5/2025	DC	Team Meeting with APEMT to Discuss APEMT Issues	0.50
5/7/2025	DC	Review BB filings and respond	0.50
5/7/2025	DC	AP Receivable research and model for distribution	4.50
5/9/2025	DC	Review and discuss Mitnick pending suit	0.40
5/14/2025	DC	Review various emails.	0.25

5/15/2025	DC	Review various emails. Send Mitnick reconciliation. Monthly Aetna call.	0.50
5/19/2025	DC	Get and scan mail/Review emails related to Mitnick Lawsuit	0.60
5/21/2025	DC	Meeting with Mitnick and Team Meeting with APEMT to Discuss APEMT Issues, email follow up	1.20
5/27/2025	DC	Review Brainbuilders transcript	1.25
5/28/2025	DC	Team Meeting with APEMT to Discuss APEMT Issues /various emails/ Discussion on BB	1.20
5/1/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
5/2/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.50
5/5/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues, Reviewed and Exchange of Communications and documents related to APEMT Issues	0.75
5/6/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
5/7/2025	BG	Reviewed and Exchange of Communications and documents related to APEMT Issues	0.75
5/8/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
5/9/2025	BG	Reviewed and Exchange of Communications and documents related to APEMT Issues	0.25
5/12/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
5/13/2025	BG	Reviewed and Exchange of Communications and documents related to APEMT Issues	0.50
5/14/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues (Bolan), Reviewed and Exchange of Communications and documents related to APEMT Issues	2.00
5/15/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.50
5/16/2025	BG	Reviewed and Exchange of Communications and documents related to APEMT Issues	0.40
5/19/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
5/21/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues (SMLaw)	0.40
5/27/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.50
5/28/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues	1.50
5/29/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25



5/13/2025 VS Uploaded invoices on website 0.50

TOTAL HOURS	37.95
TOTAL PROFESSIONAL SERVICES	\$22,570.00

SUMMARY OF PROFESSIONAL SERVICES

Name		Staff Level	Hours	Rate	Total
John J. McSorley	JM	Member/CEO	16.00	600.00	\$ 9,600.00
Dawn Clessuras	DC	Member/COO	11.90	600.00	\$ 7,140.00
Bridget Gielis	BG	Member EVP Sales/Marketing	9.55	600.00	\$ 5,730.00
Valerie Seto	VS	Sr. Director Client Operations	0.50	200.00	\$ 100.00
TOTALS			37.95		\$ 22,570.00

OUT-OF-POCKET EXPENSES

Reviewed and Approved for Payment

05/14/2025 – Constant Contact Monthly

\$ 463.00

Total OUT-OF-POCKET Expenses

Reviewed and Approved for Payment

\$ 463.00

Total Due this Invoice by 07/04/2025

\$ 23,033.00

Reviewed and Approved for Payment

John McSorley

From: Dawn Clessuras
Sent: Wednesday, May 14, 2025 7:51 AM
To: John McSorley
Subject: Fwd: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis

Dawn L. Clessuras
Concord Management Resources
M: 908-285-0458
O: 908-293-6103
dclessuras@concordmgt.com

Begin forwarded message:

From: Constant Contact Billing <notification@constantcontact.com>
Date: May 14, 2025 at 3:04:34 AM EDT
To: Dawn Clessuras <dclessuras@concordmgt.com>
Subject: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis
Reply-To: notification@constantcontact.com

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 May 14, 2025

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: May 14, 2025

Payment Date: May 14, 2025

Payment Method: VI (last 4 digits: 4011)

Amount: \$463.00

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!](#)

US / Canada Toll Free: [\(855\) 229-5506](#)

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Outside US / Canada: 0808-234-0945

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