



INVOICE NO. 543

9.15.2025

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
8/4/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	0.40
8/5/2025	JM	Review DOL emails re Brain Builders	0.20
8/8/2025	JM	Accounting posting and reconciliations	3.00
8/11/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	0.50
8/18/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	0.50
8/19/2025	JM	Review reconciliation and distribution & review emails	1.75
8/22/2025	JM	Accounting posting and reconciliations	3.00
8/25/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	0.75
8/28/2025	JM	Review Aetna production for Brain Builders	2.25
8/29/2025	JM	Email follow ups on Brainbuilders	0.25
8/4/2025	DC	Team conference call to discuss assorted APEMT issues and email follow ups	0.40
8/5/2025	DC	Review emails re DOL/Brain Builders	0.20
8/11/2025	DC	Team conference call to discuss assorted APEMT issues and email follow ups with Aetna	0.50
8/14/2025	DC	Review emails re Invoices	0.25
8/18/2025	DC	Team conference call to discuss assorted APEMT issues and email follow ups	0.50
8/19/2025	DC	Review reconciliation and distribution & review emails	1.75



8/25/2025	DC	Team conference call to discuss assorted APEMT issues and email follow ups	0.75
8/28/2025	DC	Review Aetna production for Brain Builders	2.80
8/29/2025	DC	Email Follow Ups on BrainBuilders	0.25
8/2/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
8/3/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.40
8/4/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues	0.40
8/5/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
8/11/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues, Reviewed Communications and documents related to APEMT Issues	1.00
8/15/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.50
8/18/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues, Reviewed and exchanged Communications and documents related to APEMT	1.00
8/20/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
8/25/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues	0.75
8/27/2025	BG	Reviewed Communications and documents related to APEMT Issues	1.75
8/29/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.50
8/18/2025	VS	Uploaded invoices on website & sent Constant Contact. APEMT mailing for monthly updates.	1.25

TOTAL HOURS	28.30
TOTAL PROFESSIONAL SERVICES	\$16,480.00



SUMMARY OF PROFESSIONAL SERVICES

Name		Staff Level	Hours	Rate	Total
John J. McSorley	JM	Member/CEO	12.60	600.00	\$ 7,560.00
Dawn Clessuras	DC	Member/COO	7.40	600.00	\$ 4,440.00
Bridget Gielis	BG	Member EVP Sales/Marketing	7.05	600.00	\$ 4,230.00
Valerie Seto	VS	Sr. Director Client Operations	1.25	200.00	\$ 250.00
TOTALS			28.30		\$ 16,480.00

OUT-OF-POCKET EXPENSES

08/14/2025 – Constant Contact Monthly

\$ 519.00

Total OUT-OF-POCKET Expenses

\$ 519.00

Total Due this Invoice by 10/06/2025

\$ 16,999.00