



INVOICE NO. 544

10.3.2025

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
9/3/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	1.25
9/4/2025	JM	Review Aetna BB Production	2.00
9/5/2025	JM	Accounting posting and reconciliations	3.00
9/8/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	1.25
9/15/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	1.25
9/22/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	1.75
9/23/2025	JM	Review and Prep for 8th Independent Receiver Report	1.50
9/24/2025	JM	Accounting posting and reconciliations	3.00
9/28/2025	JM	Prepare support and submit schedules for 8th Independent Receiver Report	1.25
9/29/2025	JM	Team conference call to discuss assorted APEMT issues and email follow ups	1.25
9/2/2025	DC	Review material for BB/emails	1.75
9/3/2025	DC	Team Meeting with APEMT to Discuss APEMT Issues	0.50
9/8/2025	DC	Team Meeting with APEMT to Discuss APEMT Issues, Internal discussion on APEMT files & Information for storage	0.75
9/9/2025	DC	Emails and discussion on storage unit	0.25
9/11/2025	DC	Call and Emails with Aetna	0.50



9/15/2025	DC	Team Meeting with APEMT to Discuss APEMT Issues	0.50
9/16/2025	DC	Update and review data file for reporting	1.40
9/17/2025	DC	Review reporting from Aetna	0.20
9/22/2025	DC	Team Meeting with APEMT to Discuss APEMT Issues	0.25
9/24/2025	DC	Call with Aetna Re Contract	0.40
9/25/2025	DC	Emails with Aetna	0.25
9/29/2025	DC	Team Meeting with APEMT to Discuss APEMT Issues and review of report, emails	1.50
9/2/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
9/3/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues	0.25
9/4/2025	BG	Reviewed Communications and documents related to APEMT Issues	0.25
9/8/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues	0.25
9/15/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues, Reviewed and Exchanged Communications and documents related to APEMT Issues	0.75
9/16/2025	BG	Reviewed and Exchanged Communications and documents related to APEMT Issues	0.75
9/22/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues	0.40
9/29/2025	BG	Team Meeting with APEMT to Discuss APEMT Issues, Reviewed and Exchanged Communications and documents related to APEMT Issues	1.00
9/15/2025	VS	Uploaded invoices on website & sent Constant Contact. APEMT mailing for monthly updates.	1.25
TOTAL HOURS			30.90
TOTAL PROFESSIONAL SERVICES			\$18,040.00



SUMMARY OF PROFESSIONAL SERVICES

Name		Staff Level	Hours	Rate	Total
John J. McSorley	JM	Member/CEO	17.50	600.00	\$ 10,500.00
Dawn Clessuras	DC	Member/COO	8.25	600.00	\$ 4,950.00
Bridget Gielis	BG	Member EVP Sales/Marketing	3.90	600.00	\$ 2,340.00
Valerie Seto	VS	Sr. Director Client Operations	1.25	200.00	\$ 250.00
TOTALS			30.90		\$ 18,040.00

Reviewed and Approved for Payment

OUT-OF-POCKET EXPENSES

09/14/2025 – Constant Contact Monthly Reviewed and Approved for Payment \$ 519.00
Total OUT-OF-POCKET Expenses **\$ 519.00**

Total Due this Invoice by 11/04/2025

Reviewed and Approved for Payment **\$ 18,559.00**

From: [Dawn Clessuras](#)
To: [John McSorley](#)
Subject: FW: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis
Date: Friday, October 3, 2025 12:23:54 PM

Dawn Clessuras

Chief Operating Officer
Concord Management Resources

PLEASE NOTE ADDRESS CHANGE

M: PO Box 369, Chester, NJ 07930

A: 90 Washington Valley Road - #1338, Bedminster, NJ 07921

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: Sunday, September 14, 2025 4:30 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 September 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: September 14, 2025

Payment Date: September 14, 2025

Payment Method: VI (last 4 digits: 4011)

Amount: \$519.00

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.

We appreciate your business.

Best Regards,

Constant Contact Billing

If you have questions, please reach out out to [Customer Support](#).

All subscriptions automatically renew, at the then current list price (plus applicable taxes), unless cancelled prior to your next billing date. Your monthly bill may increase depending on your highest contact list size and email sends. [Overage Fees may apply. You may cancel at any time by calling us.](#)

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <https://www.constantcontact.com/help>.

©2025 Constant Contact, Inc. All Rights Reserved.

890 Winter St, Waltham, MA 02451

[Terms of Service](#) | [Privacy Notices](#)