



INVOICE NO. 552

6.15.2026

**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 [jmsorley@concordmgt.com](mailto:jmsorley@concordmgt.com)

DATE	STAFF	DESCRIPTION	HOURS
5/6/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	0.50
5/8/2026	JM	Update schedules for Receivers report	1.50
5/9/2026	JM	Accounting posting and reconciliations, update schedules prep to receiver	3.50
5/11/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	0.25
5/12/2026	JM	Review deposit procedures for Connect One checks	0.50
5/15/2026	JM	Update accounts for SM collections	0.80
5/18/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	0.50
5/20/2026	JM	Connect One online setup for APP and remote transfer	1.00
5/22/2026	JM	Accounting posting and reconciliations	2.00
5/6/2026	DC	Weekly meeting with APEMT Professionals regarding Assorted Matters, Follow Up on additional matters	0.50
5/7/2026	DC	Mitnick reconciliation, database build	2.75
5/11/2026	DC	Weekly meeting with APEMT Professionals regarding Assorted Matters, Follow Up on additional matters. Finish Mitnick reconciliation	1.80
5/12/2026	DC	Review BB material/ Attend BB hearing	6.40
5/13/2026	DC	Review and send various emails	0.25
5/18/2026	DC	Weekly meeting with APEMT Professionals regarding Assorted Matters, Follow Up on additional matters, Call with DFL re assessment file/reconciliation, Pay storage unit	1.50
5/19/2026	DC	Review various emails	0.25
5/21/2026	DC	Review emails and Receivers report	0.75
5/27/2026	DC	Touch base on open items internally	0.25



5/4/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
5/6/2026	BG	Meeting with APEMT Professionals regarding Assorted Matters, Follow up Review of documentation and emails related to Assorted Matters	0.75
5/11/2026	BG	Meeting with APEMT Professionals regarding Assorted Matters, Follow up Review of documentation and emails related to Assorted Matters	1.00
5/14/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
5/15/2026	BG	Review and provide communications and documentation related to Assorted Matters	0.40
5/18/2026	BG	Meeting with APEMT Professionals regarding Assorted Matters, Follow up Review of documentation and emails related to Assorted Matters	1.50
5/19/2026	BG	Review email communications and documentation related to Assorted Matters	0.50
5/22/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
5/28/2026	BG	Review email communications and documentation related to Assorted Matters	0.50
5/18/2026	VS	Uploaded invoices on website & Sent Constant Contact. APEMT mailing for monthly updates.	1.25
5/27/2026	VS	Reviewed APEMT Rawlings reports and emailed to MJ.	0.25

TOTAL HOURS 31.90

TOTAL PROFESSIONAL SERVICES \$ 18,540.00

Reviewed and Approved for Payment



**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>		<b>Staff Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
John J. McSorley	JM	Member/CEO	10.55	600.00	\$ 6,330.00
Dawn Clessuras	DC	Member/COO	14.45	600.00	\$ 8,670.00
Bridget Gielis	BG	Member EVP Sales/Marketing	5.40	600.00	\$ 3,240.00
Valerie Seto	VS	Sr. Director Client Operations	1.50	200.00	\$ 300.00
<b>TOTALS</b>			<b>31.90</b>		<b>\$ 18,540.00</b>

Reviewed and Approved for Payment

**OUT-OF-POCKET EXPENSES**

5/12/2026 – Parking for BB case attendance		\$ 20.00
5/13/2026 – Stamps for APEMT mailing to creditors manual		\$ 77.75
5/15/2026 – Constant Contact Monthly		\$ 519.00
<b>Total OUT-OF-POCKET Expenses</b>	<b>Reviewed and Approved for Payment</b>	<b>\$ 616.75</b>

**Total Due this Invoice by 07/04/2026** **\$ 19,156.75**

Reviewed and Approved for Payment



Reviewed and Approved for Payment

Parking for Brainbuilders court.

Would not give change so \$20

325 Promenade Blvd  
Bridgewater, NJ 08807

#322

ZM Member 111857408041

979669 FLAG STAMP

SUBTOTAL

TAX

\*\*\*\* TOTAL

Reviewed and Approved for Payment

77.75

77.75

0.00

~~77.75~~

XXXXXXXXXXXX8721

CHIP Read

AID: A0000000031010

Seq# 8056

App#: 869956

Visa Resp: APPROVED

Tran ID#: 611300008056....

APPROVED - Purchase

AMOUNT: \$77.75



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**Fwd: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis**

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**From** Dawn Clessuras <dclessuras@concordmgt.com>  
**Date** Thu 5/14/2026 7:38 AM  
**To** John McSorley <jmcsorley@concordmgt.com>

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

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Begin forwarded message:

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Date:** May 14, 2026 at 4:23:44 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, 2026

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, 2026**Payment Date:** May 14, 2026**Payment Method:** VI (last 4 digits: 4011)**Amount:** \$519.00      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.

We appreciate your business.

Best Regards,

Constant Contact Billing

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

**Auto renewal terms:** All subscriptions automatically renew every {12 months or 6 months}, at the then current list price (plus applicable taxes), using the payment method on file, unless cancelled prior to depleting your prepaid credit balance. Your prepaid credit balance will be reduced each month for the services used until your balance has run out. Your monthly bill may increase depending on your highest contact list size and email sends. Overage fees may apply. See [overage fees](#), [Contact Tier](#) and [SMS Send Pricing](#). You may cancel at any time from your account or by calling your [local support team](#).

When your prepayment balance runs out, we'll charge the payment method on file based on your highest contact tier and current prepayment plan. If we

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