



INVOICE NO. 553

7.14.2026

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 jmcSorley@concordmgt.com

DATE	STAFF	DESCRIPTION	HOURS
6/5/2026	JM	Discussion with Receiver re invoices	0.40
6/8/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.50
6/10/2026	JM	Accounting posting and reconciliations, discuss connect one training with receiver staff	3.50
6/15/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.00
6/22/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.00
6/26/2026	JM	Accounting posting and reconciliations	2.25
6/29/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.75
6/30/2026	JM	Connect one user set-ups and training	1.00
6/7/2026	DC	Review various emails	0.50
6/8/2026	DC	Team conference call to discuss assorted APEMT issues and email follow ups., Review emails re remittance	0.75
6/14/2026	DC	Review various emails, FU re Constant Contact	0.40
6/15/2026	DC	Team conference call to discuss assorted APEMT issues and email follow ups., Aetna emails on Subro claims	0.50
6/22/2026	DC	Team conference call to discuss assorted APEMT issues and email follow ups., review emails re remittance	0.60
6/25/2026	DC	Reviewed assessment file, made edits, Aetna update call	1.75
6/29/2026	DC	Team conference call to discuss assorted APEMT issues and email follow ups., Internal meeting to discuss status of open issues, get mail and scan documents to appropriate parties	1.25
6/30/2026	DC	Setup banking access with Connect One and training	1.00



6/3/2026	BG	Review email communications and documentation related to Assorted Matters	0.50
6/5/2026	BG	Review and provide communications and documentation related to Assorted Matters	0.25
6/8/2026	BG	Meeting with APEMT Professionals regarding Assorted Matters, follow up Review of documentation and emails related to Assorted Matters	0.50
6/12/2026	BG	Review and provide communications and documentation related to Assorted Matters	0.25
6/15/2026	BG	Meeting with APEMT Professionals regarding Assorted Matters, follow up Review of documentation and emails related to Assorted Matters	0.25
6/16/2026	BG	Review and provide communications and documentation related to Assorted Matters	0.50
6/18/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
6/22/2026	BG	Meeting with APEMT Professionals regarding Assorted Matters, follow up Review of documentation and emails related to Assorted Matters	1.00
6/23/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
6/29/2026	BG	Meeting with APEMT Professionals regarding Assorted Matters, follow up Review of documentation and emails related to Assorted Matters	0.75
6/16/2026	VS	Uploaded invoices on website & Sent Constant Contact. APEMT mailing for monthly updates.	1.25
TOTAL HOURS			24.90
TOTAL PROFESSIONAL SERVICES			\$14,440.00

Reviewed and Approved for Payment



SUMMARY OF PROFESSIONAL SERVICES

Name		Staff Level	Hours	Rate	Total
John J. McSorley	JM	Member/CEO	12.40	600.00	\$ 7,440.00
Dawn Clessuras	DC	Member/COO	6.75	600.00	\$ 4,050.00
Bridget Gielis	BG	Member EVP Sales/Marketing	4.50	600.00	\$ 2,700.00
Valerie Seto	VS	Sr. Director Client Operations	1.25	200.00	\$ 250.00
TOTALS			24.90		\$ 14,440.00

OUT-OF-POCKET EXPENSES

Reviewed and Approved for Payment

6/15/2026 – Constant Contact Monthly

\$ 602.00

Total OUT-OF-POCKET Expenses

Reviewed and Approved for Payment

\$ 602.00

Total Due this Invoice by 08/04/2026

\$ 15,042.00

Reviewed and Approved for Payment



Fwd: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis

From Dawn Clessuras <dclessuras@concordmgt.com>

Date Sun 6/14/2026 7:46 AM

To John McSorley <jmcsorley@concordmgt.com>

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: June 14, 2026 at 3:42:29 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 June 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:** June 14, 2026**Payment Date:** June 14, 2026**Payment Method:** VI (last 4 digits: 4011)**Amount:** \$602.00 **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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