



INVOICE NO. 554

8.17.2026

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
7/1/2026	JM	Review and respond to emails from Team	1.00
7/7/2026	JM	Accounting posting and reconciliations	2.50
7/13/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.00
7/20/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.00
7/21/2026	JM	Accounting posting and reconciliations	3.50
7/27/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.00
7/30/2026	JM	Emails and Discussion regarding close up process preparation	1.50
7/1/2026	DC	Review and respond to emails from Aetna	0.40
7/10/2026	DC	FU on emails with Aetna	0.20
7/13/2026	DC	Team conference call to discuss assorted APEMT issues and email follow ups.	0.50
7/14/2026	DC	Review and respond to emails from Aetna, Constant Contact	0.20
7/15/2026	DC	Review and respond to emails on invoices and bill.com	0.40
7/16/2026	DC	Emails re Constant Contact	0.20
7/22/2026	DC	Emails with Aetna and Trustee Professional	0.40
7/23/2026	DC	Aetna monthly call, review and FU of Mitnick remittance report	1.00
7/27/2026	DC	Team conference call to discuss assorted APEMT issues and email follow ups.	0.75
7/29/2027	DC	Emails from Trustee professional	0.20
7/30/2026	DC	Emails and discussion regarding close up process preparation	1.50
7/7/2026	BG	Review email communications and documentation related to Assorted Matters	0.25



7/13/2026	BG	Team conference call to discuss assorted APEMT issues and email follow ups.	0.50
7/14/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
7/15/2026	BG	Review and provide communications and documentation related to Assorted Matters	0.50
7/17/2026	BG	Review email communications and documentation related to Assorted Matters	0.20
7/23/2026	BG	Review email communications and documentation related to Assorted Matters	0.50
7/27/2026	BG	Team conference call to discuss assorted APEMT issues and email follow ups.	0.75
7/28/2027	BG	Review email communications and documentation related to Assorted Matters	0.25
7/30/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
7/15/2026	VS	Uploaded invoices on website & Sent Constant Contact. APEMT mailing for monthly updates.	1.25

TOTAL HOURS 21.95

TOTAL PROFESSIONAL SERVICES \$12,670.00

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name		Staff Level	Hours	Rate	Total
John J. McSorley	JM	Member/CEO	11.50	600.00	\$ 6,900.00
Dawn Clessuras	DC	Member/COO	5.75	600.00	\$ 3,450.00
Bridget Gielis	BG	Member EVP Sales/Marketing	3.45	600.00	\$ 2,070.00
Valerie Seto	VS	Sr. Director Client Operations	1.25	200.00	\$ 250.00
TOTALS			21.95		\$ 12,670.00

Reviewed and Approved for Payment

OUT-OF-POCKET EXPENSES

7/15/2026 – Constant Contact Monthly	\$ 602.00
Total OUT-OF-POCKET Expenses	Reviewed and Approved for Payment \$ 602.00

Total Due this Invoice by 09/04/2026 \$ 13,272.00

Reviewed and Approved for Payment



Outlook

FW: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis

From Dawn Clessuras <dclessuras@concordmgt.com>

Date Tue 7/14/2026 9:54 AM

To John McSorley <jmcsorley@concordmgt.com>

For APEMT

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: Tuesday, July 14, 2026 3:43 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 July 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: July 14, 2026

Payment Date: July 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 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 are unable to charge your payment method for that amount, or if you pay by check, we'll convert your account to a standard monthly payment plan with no discounts, which will automatically renew on a monthly basis. Prepayments are non-refundable, even if you choose to cancel your subscription before your prepaid balance runs out.

By continuing to use our services you acknowledge that you have read and agree to our auto-renewal terms, the [Terms of Service](#) and [Privacy Notice](#).

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>.

©2026 Constant Contact, Inc. All Rights Reserved.

890 Winter St, Waltham, MA 02451

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