



INVOICE NO. 555

9.14.2026

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
8/6/2026	JM	Discuss 5500 filing process finalization	0.50
8/7/2026	JM	Accounting posting and reconciliations	2.50
8/12/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.50
8/17/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups.	1.50
8/18/2026	JM	Accounting posting and reconciliations	2.50
8/20/2026	JM	Internal meeting to prepare for Close Out meeting, update SM payments outstanding	2.50
8/24/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups. Update work on status	1.75
8/27/2026	JM	Emails and Discussion regarding SM with Receiver	0.50
8/31/2026	JM	Team conference call to discuss assorted APEMT issues and email follow ups. Update work on status of collections	0.50
8/10/2026	DC	Review various emails	0.40
8/11/2026	DC	Review and respond to emails from Aetna	0.40
8/12/2026	DC	Weekly meeting with APEMT Professionals regarding Assorted Matters, FU on additional matters	1.20
8/17/2026	DC	Weekly meeting with APEMT Professionals regarding Assorted Matters, review and respond to various emails, review filing for insulin legislation	2.50
8/18/2026	DC	Review various emails	0.20
8/20/2026	DC	Internal meeting to prepare for Close Out meeting	1.50
8/23/2026	DC	Review and respond to emails	0.20
8/24/2026	DC	Internanal discussion on Mitnick files and process for aging	0.50

8/25/2026	DC	Review and update assessment report, input aging and review data for discrepancies	3.40
8/31/2026	DC	Weekly meeting with APEMT Professionals regarding Assorted Matters, research assessmet file items that were outliers	1.75
8/4/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
8/10/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
8/12/2026	BG	Team conference call to discuss assorted APEMT issues and email follow ups.	0.75
8/14/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
8/17/2026	BG	Team conference call to discuss assorted APEMT issues and email follow ups and reviewed and coordinated monthly communication professional invoices	1.25
8/19/2026	BG	Review email communications and documentation related to Assorted Matters	0.50
8/20/2026	BG	Internal meeting to prepare for Close Out meeting	1.50
8/24/2026	BG	Team conference call to discuss assorted APEMT issues and email follow ups and internal discussion to discuss files	0.75
8/25/2026	BG	Review email communications and documentation related to Assorted Matters	0.25
8/15/2026	VS	Uploaded invoices on website & Sent Constant Contact. APEMT mailing for monthly updates.	1.25

TOTAL HOURS	32.80
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TOTAL PROFESSIONAL SERVICES	\$19,180.00
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Reviewed and Approved for Payment



SUMMARY OF PROFESSIONAL SERVICES

Name		Staff Level	Hours	Rate	Total
John J. McSorley	JM	Member/CEO	13.75	600.00	\$ 8,250.00
Dawn Clessuras	DC	Member/COO	12.05	600.00	\$ 7,230.00
Bridget Gielis	BG	Member EVP Sales/Marketing	5.75	600.00	\$ 3,450.00
Valerie Seto	VS	Sr. Director Client Operations	1.25	200.00	\$ 250.00
TOTALS			32.80		\$ 19,180.00

Reviewed and Approved for Payment

OUT-OF-POCKET EXPENSES

8/15/2026 – Constant Contact Monthly \$ 602.00
Total OUT-OF-POCKET Expenses Reviewed and Approved for Payment \$ 602.00

Total Due this Invoice by 10/04/2026 **\$ 19,782.00**

Reviewed and Approved for Payment

John McSorley

From: Dawn Clessuras
Sent: Monday, August 24, 2026 12:51 PM
To: John McSorley
Subject: FW: EXTERNAL: Constant Contact Payment Receipt for Bridget Gielis

FYI

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: Friday, August 14, 2026 3:42 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 August 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: August 14, 2026

Payment Date: August 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 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.

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