

Excellus Health Plan, Inc.

Statement for Premium Received: 08/01/2021 - 08/31/2021

Broker Name: Brown & Brown Empire State
 Broker: 78
 Vendor: 1056 R003

Address: 500 Plum Street
 City, State Zip: Syracuse, NY 13204

Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
P952687143	110 Metalworks, Inc.	08/01/2021	MED	CR	New	\$31,924.86	\$1,276.99	\$255,176.26	\$10,207.04
P952687143	110 Metalworks, Inc.	09/01/2021	MED	CR	New	\$34,798.87	\$1,391.95	\$255,176.26	\$10,207.04
502996	4-M Precision Industries, Inc.	09/01/2021	MED	CR	New	\$2,736.58	\$109.46	\$44,762.42	\$1,790.49
5952696099	501st Transport Inc	08/01/2021	MED	CR	New	\$16,039.08	\$641.56	\$120,825.96	\$4,833.03
5952696099	501st Transport Inc	09/01/2021	MED	CR	New	\$658.50	\$26.34	\$120,825.96	\$4,833.03
A952681760	A Tiny Home for Good, Inc.	08/01/2021	MED	CR	Existing	\$1,312.35	\$52.49	\$15,140.65	\$605.59
A952681760	A Tiny Home for Good, Inc.	08/01/2021	DEN	ER	New	\$86.49	\$10.38	\$913.26	\$109.60
A952700794	Abj Fire Protection	07/01/2021	MED	ER	New	\$192.91	\$8.68	\$498,856.25	\$22,432.32
A952700794	Abj Fire Protection	08/01/2021	MED	ER	New	\$62,978.79	\$2,834.05	\$498,856.25	\$22,432.32
510278	Able-2	09/01/2021	MED	ER	New	\$102,263.38	\$4,090.54	\$870,506.51	\$37,320.27
510278	Able-2	09/01/2021	DEN	ER	New	\$5,612.73	\$336.76	\$42,670.73	\$4,049.87
408125	Abscope Environmental, Inc.	09/01/2021	MED	CR	New	\$26,971.18	\$1,078.85	\$219,589.90	\$8,783.60
E952705620	Accesscny		MED	ER	New	NPR	\$0.00	\$979,116.42	\$41,593.61
403874	Ace Hardware		MED	CR	New	NPR	\$0.00	\$60,258.11	\$2,410.30
403874	Ace Hardware		DEN	ER	New	NPR	\$0.00	\$3,083.95	\$370.05
A952703145	Achieve	08/01/2021	MED	ER	New	\$213,779.48	\$5,986.85	\$1,644,559.92	\$63,568.97
A952687256	Advanced Recovery of New York, Inc.	08/01/2021	MED	CR	New	\$4,638.84	\$185.55	\$36,930.72	\$1,477.20
A952687256	Advanced Recovery of New York, Inc.	08/01/2021	DEN	ER	New	\$177.63	\$21.32	\$1,421.04	\$170.56
504888	Advantage Travel of CNY, Inc.	08/01/2021	MED	CR	New	\$1,132.04	\$45.28	\$7,334.91	\$293.40
502091	Air Innovations	08/01/2021	MED	CR	New	\$27,009.64	\$1,080.39	\$214,743.16	\$8,589.74
507463	Alario & Fischer, PC	09/01/2021	MED	CR	New	\$4,355.69	\$174.23	\$35,743.60	\$1,429.76
A952722088	Alfred-Almond Central School		MED	ER	New	NPR	\$0.00	\$710,501.48	\$30,199.27
HOLD000971	All Lines Insurance Agency		MED	CR	Existing	NPR	\$0.00	\$11,710.40	\$468.40
HOLD000971	All Lines Insurance Agency	09/01/2021	DEN	ER	Existing	\$63.12	\$7.57	\$504.96	\$60.56
A952688111	All Seasonings Ingredients, Inc.	08/01/2021	MED	CR	New	\$20,830.04	\$833.20	\$174,176.45	\$6,967.06
HOLD000976	All Seasons Mechanical, Inc.		DEN	ER	New	NPR	\$0.00	\$1,682.85	\$201.95
HOLD000976	All Seasons Mechanical, Inc.	09/01/2021	MED	CR	New	\$4,895.00	\$195.80	\$41,044.72	\$1,641.77
V952708976	Alta Construction Equipment New Yor		MED	CR	New	NPR	\$0.00	\$42,907.41	\$1,716.30
V952708976	Alta Construction Equipment New Yor		MED	ER	New	NPR	\$0.00	\$21,749.32	\$978.72
HOLD001269	AnCor, Inc.	08/01/2021	MED	CR	New	\$18,052.57	\$722.10	\$156,355.76	\$6,254.25
406196	Apple Converting Inc	09/01/2021	MED	CR	New	\$16,328.13	\$653.13	\$144,992.05	\$5,799.68
HOLD001335	Apple Roofing Corp.	09/01/2021	MED	CR	New	\$20,749.48	\$829.98	\$165,263.94	\$6,610.56
HOLD001335	Apple Roofing Corp.	09/01/2021	DEN	ER	Growth	\$1,574.05	\$188.89	\$12,592.40	\$1,511.12
500104	Armstrong Mold Corp	08/01/2021	MED	ER	New	\$44,100.20	\$1,984.51	\$398,662.05	\$17,939.80
500127	Assumption Cemetery Corporation	09/01/2021	MED	CR	Existing	\$2,728.32	\$109.13	\$22,508.64	\$900.34
500127	Assumption Cemetery Corporation	09/01/2021	DEN	ER	Growth	\$126.24	\$15.15	\$1,041.48	\$124.97
508823	ATC Services, LLC	08/01/2021	MED	CR	New	\$1,414.05	\$56.56	\$11,284.20	\$451.35

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\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
508823	ATC Services, LLC	09/01/2021	MED	CR		New	\$1,414.05	\$56.56	\$11,284.20	\$451.35
A952695056	ATL Plumbing & Mechanical	08/01/2021	MED	CR		New	\$2,977.77	\$119.11	\$23,822.16	\$952.88
A952695056	ATL Plumbing & Mechanical	08/01/2021	DEN	ER		New	\$169.96	\$20.40	\$1,359.68	\$163.20
501753	Auburn Vacuum Forming Co, Inc.	08/01/2021	MED	CR		New	\$1,414.05	\$56.56	\$10,819.81	\$432.79
501753	Auburn Vacuum Forming Co, Inc.	08/01/2021	DEN	ER		New	\$53.44	\$6.41	\$2,183.32	\$262.00
A952680999	Axon Underwriting Services, LLC	09/01/2021	MED	CR		New	\$11,594.24	\$463.77	\$75,166.79	\$3,006.66
504433	B & B Lumber Company Inc	05/01/2021	MED	ER		New	\$81.48	\$3.67	\$468,509.68	\$21,082.53
504433	B & B Lumber Company Inc	06/01/2021	MED	ER		New	\$492.72	\$22.17	\$468,509.68	\$21,082.53
504433	B & B Lumber Company Inc	07/01/2021	MED	ER		New	\$492.72	\$22.17	\$468,509.68	\$21,082.53
504433	B & B Lumber Company Inc	08/01/2021	MED	ER		New	\$59,575.36	\$2,680.89	\$468,509.68	\$21,082.53
402868	Bainbridge Guilford Central School	06/01/2021	MED	ER		New	\$888.41	\$22.21	\$2,092,796.43	\$73,891.95
402868	Bainbridge Guilford Central School	07/01/2021	MED	ER		New	\$2,807.42	\$70.19	\$2,092,796.43	\$73,891.95
402868	Bainbridge Guilford Central School	08/01/2021	MED	ER		New	\$230,794.16	\$4,841.89	\$2,092,796.43	\$73,891.95
B952684246	Bartolotta Furniture	08/01/2021	DEN	ER		New	\$256.85	\$30.82	\$2,054.80	\$246.56
B952723214	Bee Line Trucking Inc.	08/01/2021	MED	CR		New	\$10,884.40	\$435.38	\$85,202.20	\$3,408.09
408794	Bee Line Warehousing	08/01/2021	MED	CR		New	\$7,178.89	\$287.16	\$54,589.12	\$2,183.56
HOLD001873	Behlog & Son Produce, Inc.	08/01/2021	MED	CR		Existing	\$9,807.25	\$392.29	\$77,870.27	\$3,114.82
HOLD001873	Behlog & Son Produce, Inc.	08/01/2021	DEN	ER		New	\$395.59	\$47.47	\$3,133.82	\$376.05
HOLD001930	Bennett Bolt Works, Inc.	09/01/2021	MED	CR		Existing	\$13,171.39	\$509.18	\$120,738.21	\$4,670.46
B952687393	Berry Good Dental Care, PC		MED	CR		New	NPR	\$0.00	\$17,721.10	\$708.84
501908	Bethany Nursing Home & Hrf Inc	07/01/2021	MED	ER		Existing	\$1,144.12	\$51.49	\$540,252.14	\$24,097.74
501908	Bethany Nursing Home & Hrf Inc	08/01/2021	MED	ER		Existing	\$63,168.87	\$2,720.12	\$540,252.14	\$24,097.74
501908	Bethany Nursing Home & Hrf Inc	08/01/2021	DEN	ER		Growth	\$885.24	\$88.53	\$31,727.27	\$3,497.33
501908	Bethany Nursing Home & Hrf Inc	09/01/2021	MED	ER		Existing	\$3,060.49	\$122.42	\$540,252.14	\$24,097.74
501908	Bethany Nursing Home & Hrf Inc	09/01/2021	DEN	ER		Growth	\$2,391.55	\$239.16	\$31,727.27	\$3,497.33
B952681059	Bill Rapp Inc	09/01/2021	MED	ER		New	\$36,954.54	\$1,662.95	\$358,299.15	\$16,123.45
500164	Binghamton City Schools		MED	CR		Existing	NPR	\$0.00	-\$19,686.04	\$0.00
500164	Binghamton City Schools		MED	SF		Existing	NPR	\$0.00	\$830,912.85	\$0.00
502169	Binghamton Housing Authority	08/01/2021	MED	CR		Existing	\$38,956.47	\$1,437.04	\$364,113.40	\$13,506.11
502169	Binghamton Housing Authority	09/01/2021	MED	CR		Existing	\$48,574.62	\$1,821.77	\$364,113.40	\$13,506.11
B952695863	Black Horse Group LLC	08/01/2021	MED	CR		New	\$7,053.18	\$282.13	\$56,425.44	\$2,257.01
B952682557	Blue Bridge Financial LLC	08/01/2021	MED	CR		New	\$1,807.32	\$72.29	\$53,334.14	\$2,133.37
502905	Bonacci Architects, PLLC	09/01/2021	MED	CR		New	\$2,338.19	\$93.53	\$18,705.52	\$748.24
HOLD002340	Boulder Consultants	08/01/2021	MED	CR		New	\$0.09	\$0.00	\$5,012.72	\$200.48
HOLD002340	Boulder Consultants	09/01/2021	MED	CR		New	\$626.59	\$25.06	\$5,012.72	\$200.48
HOLD002340	Boulder Consultants	09/01/2021	DEN	ER		New	\$39.68	\$4.76	\$317.44	\$38.08
B952731664	BR Johnson, LLC	08/01/2021	MED	CR		New	\$52,122.67	\$2,084.91	\$433,017.86	\$17,320.73

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Group Commission

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B952685243	Breathe Easy of CNY Inc	08/01/2021	MED	CR		Existing	\$3,488.47	\$139.54	\$28,352.15	\$1,134.08
B952685243	Breathe Easy of CNY Inc	08/01/2021	DEN	ER		New	\$306.20	\$36.74	\$2,331.36	\$279.74
B952680118	BTD Health Insurance Consortium	07/01/2021	MED	CR		New	\$96,142.50	\$0.00	\$288,029.50	\$0.00
B952680118	BTD Health Insurance Consortium	08/01/2021	MED	CR		New	\$97,484.50	\$0.00	\$288,029.50	\$0.00
B952680118	BTD Health Insurance Consortium	09/01/2021	MED	CR		New	\$94,402.50	\$0.00	\$288,029.50	\$0.00
B952681872	Bugs Bee Gone Pest Control	08/01/2021	MED	CR		New	\$2,937.78	\$117.51	\$26,777.78	\$1,071.11
B952681872	Bugs Bee Gone Pest Control	08/01/2021	DEN	ER		New	\$186.08	\$22.33	\$1,738.51	\$208.62
B952681872	Bugs Bee Gone Pest Control	09/01/2021	MED	CR		New	\$3,823.19	\$152.93	\$26,777.78	\$1,071.11
B952681872	Bugs Bee Gone Pest Control	09/01/2021	DEN	ER		New	\$249.87	\$29.98	\$1,738.51	\$208.62
510470	Burns Bros Contractors, LLC	01/01/2015	MED	CR		New	\$1,350.48	\$54.02	\$0.00	\$0.00
510470	Burns Bros Contractors, LLC	02/01/2015	MED	CR		New	-\$1,350.48	-\$54.02	\$0.00	\$0.00
506974	Byrnes Chem Dry		DEN	ER		New	NPR	\$0.00	\$970.34	\$116.41
503006	C & K Insulation Inc	09/01/2021	MED	CR		New	\$3,419.02	\$136.76	\$38,906.55	\$1,556.28
504521	Can Tech Precision Manufacturing, I	06/01/2021	MED	CR		New	\$520.94	\$20.84	\$68,695.58	\$2,747.82
504521	Can Tech Precision Manufacturing, I	06/01/2021	DEN	ER		New	\$33.96	\$4.08	\$3,602.51	\$432.32
500322	Capabilities, Inc.	07/01/2021	MED	CR		New	\$2,694.24	\$107.77	\$125,744.81	\$5,029.80
500322	Capabilities, Inc.	08/01/2021	MED	CR		New	\$12,951.96	\$518.08	\$125,744.81	\$5,029.80
501367	CareFirst NY, Inc.		MED	CR		New	NPR	\$0.00	\$146,231.00	\$5,849.24
502776	Carpenter Mfg Co Inc	09/01/2021	MED	CR		New	\$10,817.48	\$432.70	\$10,817.48	\$432.70
502776	Carpenter Mfg Co Inc	09/01/2021	DEN	ER		New	\$760.03	\$91.20	\$760.03	\$91.20
501856	Cazenovia College	11/01/2018	MED	SF		New	\$40.75	\$0.00	\$302.78	\$0.00
C952682066	Central Auto Body Shop, Inc.	08/01/2021	MED	CR		New	\$1,777.56	\$71.10	\$14,220.48	\$568.80
500347	Chase Design, LLC	08/01/2021	MED	ER		Existing	\$154,237.85	\$5,398.32	\$1,224,540.87	\$50,358.94
500347	Chase Design, LLC	08/01/2021	DEN	ER		New	\$6,269.70	\$357.61	\$51,857.01	\$4,892.84
502624	Childrens Home of Wyoming Conferenc	08/01/2021	MED	ER		New	\$207,274.24	\$5,531.16	\$1,871,327.11	\$69,268.03
502624	Childrens Home of Wyoming Conferenc	09/01/2021	MED	ER		New	\$198,983.68	\$4,974.59	\$1,871,327.11	\$69,268.03
C952693413	Childs Play Ot Pllc		DEN	ER		New	NPR	\$0.00	\$1,136.16	\$136.36
C952693413	Childs Play Ot Pllc	08/01/2021	MED	CR		New	\$2,942.40	\$117.70	\$20,724.97	\$829.02
C952685103	Chuck Taylor's Body Shop Inc	08/01/2021	MED	CR		New	\$4,993.72	\$199.75	\$39,151.64	\$1,566.08
C952680014	Clarity of Place		MED	CR		New	NPR	\$0.00	\$2,795.28	\$111.82
400520	Clark Companies	09/01/2021	MED	ER		Existing	\$63,468.67	\$2,538.74	\$613,315.90	\$26,712.20
406123	CME Associates, Inc.	06/01/2021	MED	ER		New	\$1,540.27	\$69.31	\$252,892.50	\$11,380.15
406123	CME Associates, Inc.	06/01/2021	DEN	ER		New	\$102.81	\$12.34	\$17,801.08	\$2,136.13
406123	CME Associates, Inc.	07/01/2021	MED	ER		New	\$108.41	\$4.88	\$252,892.50	\$11,380.15
406123	CME Associates, Inc.	08/01/2021	MED	ER		New	\$28,491.23	\$1,282.10	\$252,892.50	\$11,380.15
406123	CME Associates, Inc.	08/01/2021	DEN	ER		New	\$2,054.49	\$246.54	\$17,801.08	\$2,136.13
512085	CNY Works Inc	09/01/2021	MED	CR		New	\$16,594.60	\$663.78	\$159,230.28	\$6,369.20

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512085	CNY Works Inc	09/01/2021	DEN	ER		New	\$835.81	\$100.30	\$7,884.54	\$946.12
C952682802	Coast to Coast Screen Printing & Em	08/01/2021	MED	CR		New	\$1,684.18	\$67.37	\$14,226.74	\$569.08
506105	Colemans Authentic Irish Pub Inc	09/01/2021	MED	CR		New	\$3,549.73	\$141.99	\$33,588.62	\$1,343.55
C952715940	College Association at Delhi, Inc.		MED	ER		New	NPR	\$0.00	\$278,941.05	\$12,552.35
C952681958	Commercial Kitchen Consulting	08/01/2021	MED	CR		New	\$502.75	\$20.11	\$4,022.00	\$160.88
C952699695	Contact Community Services, Inc.	06/01/2021	MED	CR		New	\$478.06	\$19.12	\$141,589.84	\$5,663.57
C952699695	Contact Community Services, Inc.	07/01/2021	MED	CR		New	\$478.06	\$19.12	\$141,589.84	\$5,663.57
C952699695	Contact Community Services, Inc.	08/01/2021	MED	CR		New	\$19,940.35	\$797.61	\$141,589.84	\$5,663.57
C952723386	Cooperstown Central School District	08/01/2021	MED	ER		New	\$250,002.13	\$6,250.05	\$1,908,751.07	\$70,218.75
C952723386	Cooperstown Central School District	08/01/2021	DEN	SF		New	\$223.47	\$0.00	\$1,813.31	\$0.00
C952723386	Cooperstown Central School District	09/01/2021	MED	ER		New	\$352.71	\$8.82	\$1,908,751.07	\$70,218.75
500396	Corning Community College	07/01/2021	MED	ER		Existing	\$855.47	\$21.39	\$2,042,975.07	\$73,144.64
500396	Corning Community College	08/01/2021	MED	CR		Existing	\$2,847.11	\$0.00	\$29,691.29	\$0.00
500396	Corning Community College	08/01/2021	MED	ER		Existing	\$247,851.10	\$5,766.53	\$2,042,975.07	\$73,144.64
503091	Courser, Inc.	08/01/2021	MED	CR		New	\$18,003.55	\$720.14	\$156,402.89	\$6,256.13
C952692011	Covenant Housing Corporation of Cen	08/01/2021	MED	CR		New	\$731.90	\$29.28	\$6,621.13	\$264.88
C952692011	Covenant Housing Corporation of Cen	09/01/2021	MED	CR		New	\$731.90	\$29.28	\$6,621.13	\$264.88
504267	Creative Laminates, Inc.	07/01/2021	MED	CR		New	\$814.67	\$32.59	\$29,461.60	\$1,178.49
504267	Creative Laminates, Inc.	09/01/2021	MED	CR		New	\$2,549.36	\$101.97	\$29,461.60	\$1,178.49
504267	Creative Laminates, Inc.	09/01/2021	DEN	ER		New	\$136.54	\$16.38	\$1,092.32	\$131.04
C952694112	Crestwood Marcy Golf Club	09/01/2021	MED	CR		New	\$888.78	\$35.55	\$11,531.98	\$461.27
C952698947	Critical Technologies Inc.	08/01/2021	MED	CR		New	\$3,922.17	\$156.89	\$31,345.46	\$1,253.84
502675	Cryomech, Inc.	08/01/2021	MED	ER		New	-\$2,968.21	-\$118.73	\$943,901.11	\$40,256.04
502675	Cryomech, Inc.	09/01/2021	MED	CR		New	\$253.76	\$0.00	\$2,283.84	\$0.00
502675	Cryomech, Inc.	09/01/2021	MED	ER		New	\$103,236.79	\$4,129.47	\$943,901.11	\$40,256.04
017750	Crystal Pix, Inc.	08/01/2021	MED	CR		Existing	\$2,657.72	\$106.31	\$19,278.36	\$771.13
406977	D S Specialties, Inc.	09/01/2021	MED	CR		New	\$6,218.75	\$248.75	\$74,910.83	\$2,996.43
D952695357	Danlee Medical Products Inc	09/01/2021	MED	CR		New	\$3,920.46	\$156.82	\$35,284.14	\$1,411.37
506155	Davis College	08/01/2021	MED	CR		New	\$4,000.40	\$160.02	\$32,003.20	\$1,280.16
D952681727	DCMO Boces	08/01/2021	MED	ER		New	\$691,500.97	\$10,090.08	\$5,698,194.44	\$124,481.94
D952681727	DCMO Boces	09/01/2021	MED	ER		New	\$641,708.54	\$6,417.09	\$5,698,194.44	\$124,481.94
D952699963	Delaware National Bank	08/01/2021	MED	CR		New	\$34,009.59	\$1,360.38	\$244,271.78	\$9,770.85
402869	Delaware-Chenango-Madison-Otsego, B	08/01/2021	MED	CR		Existing	\$61,680.15	\$0.00	\$818,064.79	\$0.00
402869	Delaware-Chenango-Madison-Otsego, B	09/01/2021	MED	CR		Existing	\$81,377.35	\$0.00	\$818,064.79	\$0.00
D952685997	Delia HVAC, Inc.	09/01/2021	MED	CR		New	\$4,984.37	\$199.37	\$40,008.73	\$1,600.34
504909	Delia HVAC, Inc.	09/01/2021	DEN	ER		New	\$156.28	\$18.75	\$1,250.24	\$150.00
502729	Demco New York Corporation	08/01/2021	MED	ER		New	\$113,556.21	\$4,542.25	\$856,891.11	\$36,775.64

Excellus Health Plan, Inc.

Statement for Premium Received: 08/01/2021 - 08/31/2021

Broker Name: Brown & Brown Empire State
 Broker: 78
 Vendor: 1056 R003

Address: 500 Plum Street
 City, State Zip: Syracuse, NY 13204

Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
511388	Dermatology Associates of CNY. PLLC	08/01/2021	MED	CR	Existing	\$7,350.60	\$294.02	\$72,381.96	\$2,895.27
500545	Dermody Burke & Brown CPAs LLC	06/01/2021	MED	CR	New	\$2,631.33	\$105.25	\$228,817.84	\$9,152.71
500545	Dermody Burke & Brown CPAs LLC	07/01/2021	MED	CR	New	\$3,069.04	\$122.76	\$228,817.84	\$9,152.71
500545	Dermody Burke & Brown CPAs LLC	08/01/2021	MED	CR	New	\$3,069.04	\$122.76	\$228,817.84	\$9,152.71
500545	Dermody Burke & Brown CPAs LLC	09/01/2021	MED	CR	New	\$437.71	\$17.51	\$228,817.84	\$9,152.71
403444	DEW Builders, Inc.	08/01/2021	MED	CR	New	\$2,941.35	\$117.65	\$21,295.38	\$851.79
512080	Dewitt Community Church	08/01/2021	MED	CR	New	\$5,080.96	\$203.24	\$41,018.58	\$1,640.77
512080	Dewitt Community Church	09/01/2021	MED	CR	New	\$5,080.96	\$203.24	\$41,018.58	\$1,640.77
004739	Digitech Publishing Int'L Inc	08/01/2021	MED	CR	New	\$1,022.22	\$40.89	\$7,904.30	\$316.17
502768	Discovery Center of Science & Techn		MED	CR	New	NPR	\$0.00	\$96,339.81	\$3,853.55
502768	Discovery Center of Science & Techn		DEN	ER	New	NPR	\$0.00	\$2,458.25	\$294.95
510075	Dupli Graphics Corp	08/01/2021	MED	ER	Existing	\$91,542.58	\$3,661.71	\$638,884.56	\$28,055.36
510075	Dupli Graphics Corp	08/01/2021	DEN	ER	Growth	\$6,687.49	\$435.11	\$45,156.39	\$4,509.41
510075	Dupli Graphics Corp	09/01/2021	DEN	ER	Growth	\$161.72	\$9.70	\$45,156.39	\$4,509.41
501977	Eagle Comtronics, Inc.	08/01/2021	MED	CR	Existing	\$12,230.18	\$489.21	\$103,171.08	\$4,126.87
501977	Eagle Comtronics, Inc.	08/01/2021	DEN	ER	New	\$929.71	\$111.57	\$7,437.68	\$892.55
510581	Eagle Metalcraft Inc.	09/01/2021	MED	CR	New	\$7,514.13	\$300.57	\$61,843.02	\$2,473.73
510581	Eagle Metalcraft Inc.	09/01/2021	DEN	ER	New	\$197.79	\$23.73	\$1,628.25	\$195.37
E952695359	Eastern Hills Bible Church	08/01/2021	MED	CR	New	\$5,577.51	\$223.10	\$44,620.08	\$1,784.80
405504	Eastern Star Daycare Center Inc	09/01/2021	DEN	ER	New	\$332.67	\$39.92	\$2,619.21	\$314.31
502442	Edge Federal Credit Union	08/01/2021	MED	CR	New	\$3,131.25	\$125.25	\$29,299.25	\$1,171.96
E952700389	Edgewater Management Company Inc		MED	CR	New	NPR	\$0.00	\$0.00	\$0.00
E952682126	Edgewater Services Company, Ltd.	09/01/2021	MED	CR	New	\$1,514.08	\$60.56	\$13,626.72	\$545.04
504168	EHSOC Inc DBA Eyecare of CNY	08/01/2021	MED	CR	New	\$4,524.59	\$180.98	\$34,481.24	\$1,379.25
504168	EHSOC Inc DBA Eyecare of CNY	08/01/2021	DEN	ER	New	\$725.14	\$87.02	\$5,628.92	\$675.47
405041	Eisenbach & Ruhnke	09/01/2021	MED	CR	New	\$8,095.11	\$276.98	\$64,760.88	\$2,215.84
013456	Elderlee Inc.	09/01/2021	MED	ER	Existing	\$14,642.47	\$658.91	\$111,014.85	\$4,995.68
HOLD006488	Electron Coil Inc.	09/01/2021	MED	CR	New	\$11,990.44	\$479.62	\$114,246.06	\$4,569.85
HOLD006488	Electron Coil Inc.	09/01/2021	DEN	ER	New	\$1,186.06	\$142.33	\$11,626.38	\$1,395.15
E952681123	Ellinwood Dental, PLLC	08/01/2021	MED	CR	New	\$1,391.96	\$55.68	\$12,394.29	\$495.78
510591	Elmcrest Children's Center	01/01/2021	MED	ER	Existing	\$1,103.35	\$49.65	\$1,248,276.94	\$51,199.96
510591	Elmcrest Children's Center	08/01/2021	MED	ER	Existing	\$247,828.62	\$8,673.99	\$1,248,276.94	\$51,199.96
511965	Elmira College	09/01/2021	MED	ER	New	\$151,955.00	\$5,318.42	\$1,332,344.61	\$54,132.05
511965	Elmira College	09/01/2021	DEN	ER	New	\$6,357.77	\$340.98	\$54,049.63	\$5,002.51
508566	Emcom Inc.		MED	ER	New	NPR	\$0.00	\$181,464.24	\$8,165.89
508566	Emcom Inc.		DEN	ER	New	NPR	\$0.00	\$15,951.21	\$1,914.14
511968	Emf Corp A Dynasil Company		MED	ER	New	NPR	\$0.00	\$2,235.18	\$100.58

Excellus Health Plan, Inc.

Statement for Premium Received: 08/01/2021 - 08/31/2021

Broker Name: Brown & Brown Empire State
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 City, State Zip: Syracuse, NY 13204

Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
019026	Empire Freight Logistics	08/01/2021	MED	CR		New	\$7,976.71	\$319.07	\$66,528.16	\$2,661.13
019026	Empire Freight Logistics	09/01/2021	MED	CR		New	\$7,976.71	\$319.07	\$66,528.16	\$2,661.13
E952685613	Engineered Signals, Inc.	08/01/2021	MED	CR		Existing	\$6,063.88	\$242.56	\$49,174.08	\$1,966.94
HOLD006757	Exceptional Family Resources	08/01/2021	DEN	ER		New	\$3,820.95	\$382.10	\$27,121.42	\$3,047.89
HOLD006757	Exceptional Family Resources	09/01/2021	DEN	ER		New	\$3,361.64	\$332.18	\$27,121.42	\$3,047.89
506634	F P Kessler Jr & Assoc, TPA, LLC		DEN	ER		New	NPR	\$0.00	\$955.50	\$114.66
401327	Faculty Student Association Of Jcc	08/01/2021	MED	CR		New	\$249.02	\$9.96	\$29,427.12	\$1,177.07
511935	Faculty Student Of Broome Community	09/01/2021	MED	CR		New	\$14,866.43	\$547.83	\$111,746.80	\$4,095.24
500658	Falk Precision Inc	07/01/2021	MED	CR		New	\$490.22	\$19.61	\$80,409.63	\$3,216.42
500658	Falk Precision Inc	08/01/2021	MED	CR		New	\$9,333.41	\$373.34	\$80,409.63	\$3,216.42
405603	Felix Schoeller Technical Papers	08/01/2021	MED	ER		New	\$136,113.53	\$5,444.54	\$219,476.46	\$8,779.06
016139	Finger Lakes Community Health		MED	ER		New	NPR	\$0.00	\$1,221.02	\$48.84
502699	Fleet Feet Syracuse, Inc.		MED	CR		New	NPR	\$0.00	\$28,330.65	\$1,133.25
504411	Fleetwood Drywall Inc.	08/01/2021	MED	CR		Existing	\$7,643.46	\$305.74	\$62,579.58	\$2,503.19
502780	Food Bank of CNY	09/01/2021	MED	CR		New	\$47,527.29	\$1,901.09	\$397,954.68	\$15,918.18
007790	Frank Lill & Son, Inc.	08/01/2021	MED	CR		Existing	\$460.35	\$10.75	\$3,682.80	\$86.00
007790	Frank Lill & Son, Inc.	08/01/2021	MED	ER		Existing	\$32,351.12	\$1,455.80	\$319,721.83	\$14,387.48
007790	Frank Lill & Son, Inc.	09/01/2021	MED	CR		Existing	\$460.35	\$10.75	\$3,682.80	\$86.00
007790	Frank Lill & Son, Inc.	09/01/2021	MED	ER		Existing	\$33,988.74	\$1,529.49	\$319,721.83	\$14,387.48
G952688614	Frazier Apartment Management LLC	09/01/2021	MED	CR		Existing	\$1,814.13	\$72.57	\$14,513.04	\$580.56
400326	Frieslandcampina Ingredients North	10/01/2015	MED	ER		Existing	\$1,770.22	\$44.26	\$4,511.12	\$85.37
400326	Frieslandcampina Ingredients North	11/01/2015	MED	ER		Existing	\$1,770.22	\$26.55	\$4,511.12	\$85.37
400326	Frieslandcampina Ingredients North	12/01/2015	MED	ER		Existing	\$970.68	\$14.56	\$4,511.12	\$85.37
F952704470	Fust Charles Chambers	08/01/2021	MED	CR		New	\$43,843.24	\$1,753.73	\$368,110.15	\$14,724.40
G952700056	G & L Davis Meat Company Inc.	08/01/2021	MED	ER		New	\$7,832.38	\$352.46	\$62,659.04	\$2,819.68
G952700056	G & L Davis Meat Company Inc.	08/01/2021	DEN	ER		New	\$558.36	\$67.00	\$4,466.88	\$536.00
G952703171	G M Crisalli & Associates, Inc.	07/01/2021	MED	CR		New	\$607.32	\$24.29	\$219,660.07	\$8,786.39
G952703171	G M Crisalli & Associates, Inc.	07/01/2021	DEN	ER		Growth	\$27.86	\$3.34	\$9,162.80	\$1,099.50
G952703171	G M Crisalli & Associates, Inc.	08/01/2021	MED	CR		New	\$21,449.63	\$857.99	\$219,660.07	\$8,786.39
G952703171	G M Crisalli & Associates, Inc.	08/01/2021	DEN	ER		Growth	\$904.58	\$108.55	\$9,162.80	\$1,099.50
G952703171	G M Crisalli & Associates, Inc.	09/01/2021	MED	CR		New	\$20,450.50	\$818.02	\$219,660.07	\$8,786.39
G952703171	G M Crisalli & Associates, Inc.	09/01/2021	DEN	ER		Growth	\$858.75	\$103.05	\$9,162.80	\$1,099.50
500479	G.A. Braun, Inc.	06/01/2021	MED	ER		New	\$456.12	\$18.24	\$1,238,318.24	\$50,869.85
500479	G.A. Braun, Inc.	07/01/2021	MED	ER		New	\$130,712.43	\$4,795.91	\$1,238,318.24	\$50,869.85
500479	G.A. Braun, Inc.	08/01/2021	MED	ER		New	\$146,000.90	\$5,110.03	\$1,238,318.24	\$50,869.85
500479	G.A. Braun, Inc.	09/01/2021	MED	ER		New	\$10,445.05	\$365.57	\$1,238,318.24	\$50,869.85
400322	Gardali Crown & Bridge	08/01/2021	MED	CR		New	\$5,446.66	\$210.82	\$50,896.90	\$1,972.45

Excellus Health Plan, Inc.

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Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
400322	Gardali Crown & Bridge	09/01/2021	MED	CR		New	\$5,446.66	\$210.82	\$50,896.90	\$1,972.45
507173	Gardall Safe Corporation	08/01/2021	MED	CR		New	\$10,490.71	\$419.63	\$86,867.00	\$3,474.67
G952686231	Gasparini Landscaping Co, Inc	09/01/2021	MED	CR		New	\$3,859.83	\$154.39	\$32,408.28	\$1,296.31
507363	Gear Motions Inc	02/01/2021	MED	CR		New	\$541.66	\$21.67	\$154,120.42	\$6,164.84
507363	Gear Motions Inc	03/01/2021	MED	CR		New	\$929.00	\$37.16	\$154,120.42	\$6,164.84
507363	Gear Motions Inc	08/01/2021	MED	CR		New	\$18,113.64	\$724.55	\$154,120.42	\$6,164.84
500728	Geddes Federal Savings & Loan Assoc	09/01/2021	MED	CR		Existing	\$66,753.30	\$2,534.57	\$540,818.06	\$20,382.77
010174	Geneva Housing Authority	06/01/2021	MED	CR		Existing	\$246.68	\$0.00	\$250,181.32	\$9,223.31
010174	Geneva Housing Authority	07/01/2021	MED	CR		Existing	\$31,147.56	\$1,156.18	\$250,181.32	\$9,223.31
010174	Geneva Housing Authority	07/01/2021	DEN	ER		Existing	\$1,337.97	\$160.56	\$9,814.89	\$1,177.77
401410	George's Welding, LLC	08/01/2021	DEN	ER		New	\$437.02	\$52.44	\$3,591.89	\$431.02
506862	Gimme Coffee, Inc.	08/01/2021	MED	CR		New	\$7,126.79	\$285.07	\$61,329.68	\$2,453.21
401427	Golden Artist Colors Inc	08/01/2021	MED	ER		New	\$107,819.80	\$4,312.79	\$844,328.83	\$36,274.12
G952695587	Granger Construction Co Inc.	08/01/2021	MED	CR		New	\$13,368.18	\$534.73	\$113,494.14	\$4,539.80
508349	Graph Tex, Inc.	06/01/2021	MED	CR		New	\$391.97	\$15.68	\$57,325.93	\$2,293.05
508349	Graph Tex, Inc.	07/01/2021	MED	CR		New	\$7,195.85	\$287.83	\$57,325.93	\$2,293.05
508349	Graph Tex, Inc.	09/01/2021	DEN	ER		New	\$562.38	\$67.49	\$4,612.34	\$553.52
408453	Griffiss Institute, Inc.	08/01/2021	MED	CR		New	\$17,971.75	\$718.87	\$112,258.88	\$4,490.35
504524	Gustafson & Wargo	08/01/2021	MED	CR		New	\$5,572.35	\$222.89	\$46,790.50	\$1,871.62
504524	Gustafson & Wargo	08/01/2021	DEN	ER		New	\$170.44	\$20.45	\$1,227.02	\$147.25
406399	Hand In Hand Early Childhood Center	09/01/2021	MED	CR		New	\$768.48	\$30.74	\$6,147.84	\$245.92
406399	Hand In Hand Early Childhood Center	09/01/2021	DEN	ER		New	\$183.25	\$21.99	\$1,466.00	\$175.92
H952714017	Haskell Machine & Tool	09/01/2021	MED	CR		New	\$884.17	\$35.37	\$7,073.36	\$282.96
400688	Haun Welding Supply, Inc	09/01/2021	MED	ER		New	\$166,021.66	\$5,810.76	\$328,916.70	\$11,512.09
506048	Hear 2 Learn		MED	CR		New	NPR	\$0.00	\$59,633.70	\$2,385.37
508867	Hogan Sarzynski Lynch Dewind Gregor	08/01/2021	MED	CR		New	\$7,120.35	\$257.65	\$58,586.77	\$1,936.69
508867	Hogan Sarzynski Lynch Dewind Gregor	09/01/2021	MED	CR		New	\$7,571.17	\$257.65	\$58,586.77	\$1,936.69
503035	Hueber Breuer Construction Company	07/01/2021	MED	CR		New	\$712.29	\$28.49	\$436,619.39	\$17,464.76
503035	Hueber Breuer Construction Company	09/01/2021	MED	CR		New	\$52,017.07	\$2,080.68	\$436,619.39	\$17,464.76
501933	Hunt Engineers, Architects & Land S	08/01/2021	MED	ER		Existing	\$76,456.16	\$3,058.25	\$618,395.19	\$27,235.82
501933	Hunt Engineers, Architects & Land S	08/01/2021	DEN	ER		New	\$5,015.76	\$397.90	\$40,168.00	\$4,210.08
I952683637	IMRRC		DEN	ER		New	NPR	\$0.00	\$2,175.72	\$261.06
I952683637	IMRRC	08/01/2021	MED	CR		New	\$111.98	\$4.48	\$23,018.44	\$920.73
511770	Indian Springs Mfg Company, Inc.	08/01/2021	MED	CR		New	\$10,039.35	\$401.57	\$63,863.42	\$2,554.51
511770	Indian Springs Mfg Company, Inc.	09/01/2021	MED	CR		New	\$7,489.53	\$299.58	\$63,863.42	\$2,554.51
I952688518	Industrial Design & Fabrication, In	08/01/2021	MED	CR		New	\$4,588.94	\$183.56	\$38,512.78	\$1,540.54
506243	Instl Equities	07/01/2021	MED	CR		New	\$25,337.78	\$1,013.51	\$231,465.06	\$9,258.62

Excellus Health Plan, Inc.

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\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
506243	Instl Equities	08/01/2021	MED	CR		New	\$25,950.53	\$1,038.02	\$231,465.06	\$9,258.62
506243	Instl Equities	09/01/2021	MED	CR		New	\$1,496.92	\$59.88	\$231,465.06	\$9,258.62
507006	Interfaith Works of CNY, Inc.	08/01/2021	MED	CR		New	\$2,565.90	\$102.64	\$30,432.13	\$1,217.29
507006	Interfaith Works of CNY, Inc.	09/01/2021	MED	CR		New	\$3,379.82	\$135.19	\$30,432.13	\$1,217.29
503487	Ithaca Housing Authority	09/01/2021	MED	CR		Existing	\$20,610.92	\$824.44	\$151,506.01	\$6,060.25
503487	Ithaca Housing Authority	09/01/2021	DEN	ER		New	\$1,488.98	\$178.68	\$10,797.30	\$1,295.67
J952698092	J C Rendering, Inc.	09/01/2021	MED	CR		New	\$6,020.65	\$240.83	\$44,849.32	\$1,793.99
J952698092	J C Rendering, Inc.	09/01/2021	DEN	ER		New	\$272.69	\$32.72	\$2,181.52	\$261.76
J952689970	JBF Stainless, LLC		MED	CR		New	NPR	\$0.00	\$179,510.95	\$7,180.45
J952700970	Jervis Public Library	08/01/2021	MED	CR		New	\$9,012.06	\$268.81	\$81,108.54	\$2,419.29
J952700970	Jervis Public Library	08/01/2021	DEN	ER		New	\$1,025.55	\$123.07	\$9,317.13	\$1,118.09
J952700970	Jervis Public Library	09/01/2021	MED	CR		New	\$9,012.06	\$268.81	\$81,108.54	\$2,419.29
J952700970	Jervis Public Library	09/01/2021	DEN	ER		New	\$1,025.55	\$123.07	\$9,317.13	\$1,118.09
J952701348	Jones Medical PLLC DBA Syracuse Ped		DEN	ER		New	NPR	\$0.00	\$1,009.92	\$121.20
J952701348	Jones Medical PLLC DBA Syracuse Ped	08/01/2021	MED	CR		New	\$3,536.68	\$141.47	\$28,293.44	\$1,131.76
014163	Keystone Mills	07/01/2021	MED	CR		New	\$615.96	\$24.64	\$39,840.77	\$1,593.65
014163	Keystone Mills	09/01/2021	MED	CR		New	\$3,306.27	\$132.25	\$39,840.77	\$1,593.65
K952703212	Kianka & Zollo CPAs PC	08/01/2021	MED	CR		New	\$2,030.02	\$81.20	\$19,915.21	\$796.60
K952703212	Kianka & Zollo CPAs PC	08/01/2021	DEN	ER		New	\$138.62	\$16.63	\$1,108.96	\$133.04
K952704648	King & King Architects	02/01/2021	MED	CR		New	\$2,724.69	\$108.99	\$280,818.85	\$11,232.78
K952704648	King & King Architects	03/01/2021	MED	CR		New	\$1,517.46	\$60.70	\$280,818.85	\$11,232.78
K952704648	King & King Architects	08/01/2021	MED	CR		New	\$42,778.58	\$1,711.14	\$280,818.85	\$11,232.78
K952681500	Kingsley-Johnston, Inc.	09/01/2021	MED	CR		New	\$1,961.60	\$78.46	\$15,418.68	\$616.76
510729	Knowledge Systems and Research Inc	08/01/2021	MED	CR		New	\$107,999.92	\$4,320.00	\$723,516.70	\$28,940.68
K952714229	Kris-Tech Wire Co Inc	08/01/2021	MED	CR		New	\$79,573.19	\$3,182.93	\$587,343.63	\$23,493.78
012051	L & O Plumbing & Heating Inc.		DEN	ER		New	NPR	\$0.00	\$1,739.52	\$208.72
012051	L & O Plumbing & Heating Inc.	09/01/2021	MED	CR		Existing	\$2,227.46	\$89.10	\$17,819.68	\$712.80
L952690607	Lakehouse Pub	09/01/2021	MED	CR		New	\$2,195.70	\$87.83	\$20,663.35	\$826.53
L952694839	Landcare Aviation Inc	09/01/2021	MED	CR		New	\$8,118.66	\$324.75	\$64,949.28	\$2,597.99
503252	Latorra, Paul & McCann	09/01/2021	MED	CR		New	\$4,160.15	\$166.41	\$30,864.64	\$1,234.61
D952698669	Law Offices of Donald R Gerace	09/01/2021	MED	CR		New	\$626.59	\$25.06	\$5,026.37	\$201.03
500950	Legal Services of CNY, Inc.	08/01/2021	MED	CR		New	\$63,757.52	\$2,550.30	\$521,939.25	\$20,877.57
500950	Legal Services of CNY, Inc.	08/01/2021	DEN	ER		New	\$2,107.39	\$252.89	\$17,450.44	\$2,094.05
HOLD010332	Lewis County Head Start	08/01/2021	DEN	ER		New	\$305.45	\$36.65	\$2,567.32	\$308.08
HOLD010332	Lewis County Head Start	09/01/2021	DEN	ER		New	\$305.45	\$36.65	\$2,567.32	\$308.08
L952695042	Lewis County Opportunities	09/01/2021	DEN	ER		New	\$701.12	\$84.13	\$4,823.12	\$578.77
015649	Lewis County Opportunities Inc	06/01/2021	MED	CR		Existing	\$511.06	\$20.44	\$67,658.39	\$2,706.31

Excellus Health Plan, Inc.

Statement for Premium Received: 08/01/2021 - 08/31/2021

Broker Name: Brown & Brown Empire State
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Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
015649	Lewis County Opportunities Inc	07/01/2021	MED	CR	Existing	-\$266.66	-\$10.67	\$67,658.39	\$2,706.31
015649	Lewis County Opportunities Inc	08/01/2021	MED	CR	Existing	\$8,376.76	\$335.07	\$67,658.39	\$2,706.31
L952703852	Little Venice Restaurant, Inc.	08/01/2021	MED	CR	New	\$5,775.52	\$231.02	\$52,236.94	\$2,089.48
L952703852	Little Venice Restaurant, Inc.	09/01/2021	MED	CR	New	\$5,775.52	\$231.02	\$52,236.94	\$2,089.48
HOLD010645	M A Bongiovanni Inc	09/01/2021	MED	CR	New	\$24,665.15	\$986.61	\$209,350.15	\$8,373.99
011242	M/E Engineering Pc	05/01/2021	MED	ER	Existing	\$2,676.72	\$107.07	\$1,126,102.29	\$45,476.22
011242	M/E Engineering Pc	06/01/2021	MED	ER	Existing	\$3,261.47	\$130.46	\$1,126,102.29	\$45,476.22
011242	M/E Engineering Pc	07/01/2021	MED	ER	Existing	\$3,261.47	\$130.46	\$1,126,102.29	\$45,476.22
011242	M/E Engineering Pc	08/01/2021	MED	ER	Existing	\$375.26	\$13.14	\$1,126,102.29	\$45,476.22
011242	M/E Engineering Pc	09/01/2021	MED	ER	Existing	\$135,411.92	\$4,739.42	\$1,126,102.29	\$45,476.22
504431	Mack Studios, Inc.		MED	CR	New	NPR	\$0.00	\$257,183.19	\$10,287.33
HOLD010818	MACNY	08/01/2021	MED	CR	New	\$14,643.78	\$523.31	\$103,948.45	\$3,658.41
M952700825	Make-A-Wish Foundation of CNY	09/01/2021	MED	CR	New	\$4,564.82	\$182.59	\$42,136.22	\$1,685.43
510010	Manlius Pebble Hill School	08/01/2021	MED	CR	New	\$43,550.62	\$1,742.02	\$311,932.00	\$12,477.28
510011	Manth Brownell, Inc.	08/01/2021	MED	ER	New	\$31,491.71	\$1,417.13	\$292,612.03	\$13,167.57
510011	Manth Brownell, Inc.	09/01/2021	MED	ER	New	\$33,166.77	\$1,492.51	\$292,612.03	\$13,167.57
511871	Marc P Pietropaoli, MD PC	07/01/2021	MED	CR	New	\$9,117.94	\$364.72	\$68,272.12	\$2,730.89
507795	McDonald Partners, Inc.		MED	CR	New	NPR	\$0.00	\$42,030.16	\$1,681.20
510152	Mcintosh Box And Pallet	08/01/2021	MED	ER	New	\$81,692.54	\$3,267.70	\$778,866.31	\$33,654.67
510152	Mcintosh Box And Pallet	09/01/2021	MED	ER	New	\$83,523.98	\$3,340.96	\$778,866.31	\$33,654.67
M952709709	Meals on Wheels of Syracuse NY, Inc	08/01/2021	MED	CR	Existing	\$892.42	\$35.70	\$7,139.36	\$285.60
M952709709	Meals on Wheels of Syracuse NY, Inc	09/01/2021	MED	CR	Existing	\$892.42	\$35.70	\$7,139.36	\$285.60
503238	Mega Tool & Mfg, Co.	07/01/2021	MED	CR	New	\$2,412.81	\$96.51	\$19,407.88	\$776.30
M952699512	Megiddo Church		MED	CR	New	NPR	\$0.00	\$11,164.80	\$446.56
502772	Mercury Aircraft Inc.	01/01/2021	MED	ER	Existing	\$496.00	\$22.32	\$762,937.03	\$33,017.49
502772	Mercury Aircraft Inc.	02/01/2021	MED	ER	Existing	-\$496.00	-\$22.32	\$762,937.03	\$33,017.49
502772	Mercury Aircraft Inc.	08/01/2021	MED	ER	Existing	\$129,939.36	\$5,197.58	\$762,937.03	\$33,017.49
502772	Mercury Aircraft Inc.	09/01/2021	MED	ER	Existing	\$97,258.15	\$3,890.33	\$762,937.03	\$33,017.49
400167	Metal Solutions, Inc		MED	CR	New	NPR	\$0.00	-\$1,217.30	-\$48.69
400167	Metal Solutions, Inc	07/01/2021	MED	ER	New	\$0.10	\$0.00	\$467,635.06	\$21,043.57
400167	Metal Solutions, Inc	08/01/2021	MED	ER	New	\$55,208.74	\$2,484.40	\$467,635.06	\$21,043.57
508425	MG Industrial Insulation Co, LLC	08/01/2021	MED	CR	New	\$3,877.24	\$155.09	\$31,798.40	\$1,240.72
507456	MKS Industries, Inc.	09/01/2021	MED	CR	New	\$22,182.57	\$887.30	\$174,496.90	\$6,979.88
M952704171	Mondorf & Fenwick CPAs PLLC	09/01/2021	MED	CR	New	\$4,545.08	\$181.80	\$54,677.80	\$2,187.12
M952704171	Mondorf & Fenwick CPAs PLLC	09/01/2021	DEN	ER	New	\$86.49	\$10.38	\$1,268.83	\$152.25
501074	Muench Kreuzer Candle Co. Family Of	08/01/2021	MED	CR	New	\$7,032.33	\$281.29	\$69,024.34	\$2,760.98
HOLD011711	Municipal Commission Of Boonville	08/01/2021	DEN	ER	New	\$753.92	\$90.47	\$4,933.39	\$592.00

Excellus Health Plan, Inc.

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\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
HOLD011711	Municipal Commission Of Boonville	09/01/2021	MED	CR		New	\$14,063.68	\$484.50	\$112,199.07	\$3,863.59
510012	Murphy And Nolan, Inc.	08/01/2021	DEN	ER		Growth	\$1,989.10	\$238.69	\$16,462.35	\$1,975.47
400315	Mystic Stamp Co., Inc.		DEN	ER		New	NPR	\$0.00	\$0.00	\$0.00
400315	Mystic Stamp Co., Inc.	05/01/2021	MED	ER		New	-\$670.31	-\$30.16	\$294,606.13	\$13,257.27
400315	Mystic Stamp Co., Inc.	06/01/2021	MED	ER		New	-\$670.31	-\$30.16	\$294,606.13	\$13,257.27
400315	Mystic Stamp Co., Inc.	08/01/2021	MED	ER		New	\$53,135.13	\$2,391.08	\$294,606.13	\$13,257.27
400315	Mystic Stamp Co., Inc.	09/01/2021	MED	ER		New	\$1,340.62	\$60.33	\$294,606.13	\$13,257.27
N952703910	N K Bhandari Architecture & Enginee	08/01/2021	MED	CR		New	\$5,596.03	\$223.84	\$47,059.06	\$1,882.33
N952703910	N K Bhandari Architecture & Enginee	09/01/2021	MED	CR		New	\$4,134.85	\$165.39	\$47,059.06	\$1,882.33
511833	Natrium Products, Inc.	09/01/2021	MED	CR		New	\$10,706.02	\$428.24	\$87,704.18	\$3,508.16
511833	Natrium Products, Inc.	09/01/2021	DEN	ER		New	\$238.32	\$28.60	\$2,028.90	\$243.48
N952689794	Near East Foundation		MED	CR		New	NPR	\$0.00	\$93,641.16	\$3,745.65
N952681195	New Hartford Eye Associates	08/01/2021	DEN	ER		New	\$481.94	\$57.83	\$3,928.82	\$471.45
502781	New Monarch Machine Tool, Inc.	08/01/2021	MED	CR		New	\$6,570.72	\$262.83	\$55,017.88	\$2,158.72
017292	Newark Housing Authority	08/01/2021	MED	CR		New	\$13,174.53	\$507.30	\$107,528.42	\$4,104.32
017292	Newark Housing Authority	08/01/2021	DEN	ER		New	\$964.79	\$115.77	\$7,790.80	\$934.87
N952730202	Niagara Gear Corporation	08/01/2021	MED	CR		New	\$8,945.59	\$357.82	\$114,508.54	\$4,580.35
N952730202	Niagara Gear Corporation	09/01/2021	MED	CR		New	\$14,269.48	\$570.78	\$114,508.54	\$4,580.35
507150	North Area Volunteer Ambulance Corp	08/01/2021	MED	CR		New	\$14,839.65	\$593.59	\$151,301.46	\$6,052.07
507150	North Area Volunteer Ambulance Corp	09/01/2021	MED	CR		New	\$22,933.65	\$917.35	\$151,301.46	\$6,052.07
506818	Northeast Interior Systems Inc.	08/01/2021	MED	CR		New	\$60,429.77	\$2,417.19	\$490,807.00	\$19,632.28
N952688679	Northeast Transformer Service Inc	08/01/2021	MED	CR		New	\$18,130.00	\$725.20	\$130,858.95	\$5,234.35
501121	Northeastern Electronics Co, Inc.	06/01/2021	MED	CR		New	\$788.39	\$31.54	\$58,495.01	\$2,339.79
501121	Northeastern Electronics Co, Inc.	06/01/2021	DEN	ER		New	\$73.61	\$8.83	\$4,293.27	\$515.19
501121	Northeastern Electronics Co, Inc.	07/01/2021	MED	CR		New	\$7,472.09	\$298.88	\$58,495.01	\$2,339.79
501121	Northeastern Electronics Co, Inc.	07/01/2021	DEN	ER		New	\$625.65	\$75.08	\$4,293.27	\$515.19
501121	Northeastern Electronics Co, Inc.	08/01/2021	MED	CR		New	\$6,832.05	\$273.28	\$58,495.01	\$2,339.79
501121	Northeastern Electronics Co, Inc.	08/01/2021	DEN	ER		New	\$588.85	\$70.66	\$4,293.27	\$515.19
HOLD027603	Norwich City Schools	08/01/2021	DEN	ER		Growth	\$9,022.40	\$180.45	\$158,659.12	\$8,473.19
HOLD027603	Norwich City Schools	09/01/2021	DEN	ER		Growth	\$12,885.72	\$257.71	\$158,659.12	\$8,473.19
511890	Novarr Mackesey Construction Co., I	09/01/2021	MED	CR		New	\$11,533.02	\$398.88	\$97,962.48	\$3,418.98
510172	NYSERNet.Org, Inc.	09/01/2021	MED	CR		New	\$18,377.05	\$735.08	\$163,577.10	\$6,543.07
402010	O.W. Hubbell & Sons, Inc.	05/01/2021	MED	ER		New	\$2,219.38	\$88.77	\$1,156,294.03	\$47,970.27
402010	O.W. Hubbell & Sons, Inc.	06/01/2021	MED	ER		New	\$1,837.12	\$73.49	\$1,156,294.03	\$47,970.27
402010	O.W. Hubbell & Sons, Inc.	07/01/2021	MED	ER		New	\$2,067.25	\$82.69	\$1,156,294.03	\$47,970.27
402010	O.W. Hubbell & Sons, Inc.	08/01/2021	MED	ER		New	\$217,299.54	\$7,909.36	\$1,156,294.03	\$47,970.27
502379	Ocean Steel Corporation	08/01/2021	MED	CR		New	\$1,768.35	\$70.73	\$19,451.81	\$778.09

Excellus Health Plan, Inc.

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Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
502379	Ocean Steel Corporation	09/01/2021	MED	CR		New	\$884.17	\$35.37	\$19,451.81	\$778.09
HOLD012560	Oneida Air Systems		MED	CR		New	NPR	\$0.00	\$297,159.23	\$11,886.38
406309	Oneida Molded Plastics	07/01/2021	MED	ER		New	\$1,712.43	\$77.06	\$393,418.82	\$17,703.83
406309	Oneida Molded Plastics	07/01/2021	DEN	ER		New	\$4,381.88	\$394.82	\$36,634.43	\$3,930.77
406309	Oneida Molded Plastics	08/01/2021	MED	ER		New	\$43,129.64	\$1,940.83	\$393,418.82	\$17,703.83
406309	Oneida Molded Plastics	08/01/2021	DEN	ER		New	\$4,465.82	\$357.27	\$36,634.43	\$3,930.77
O952685123	Oneida Warehousing LLC		DEN	ER		New	NPR	\$0.00	\$7,079.52	\$849.53
O952685123	Oneida Warehousing LLC	08/01/2021	MED	CR		New	\$12,576.23	\$503.05	\$125,422.45	\$5,016.90
O952703670	Ongweoweh Corporation	08/01/2021	MED	ER		New	\$52,384.63	\$2,095.38	\$636,840.08	\$27,912.44
O952703670	Ongweoweh Corporation	09/01/2021	MED	ER		New	\$5,041.53	\$201.66	\$636,840.08	\$27,912.44
O952714732	Onondaga Golf & Country Club	09/01/2021	MED	CR		New	\$18,787.76	\$751.51	\$156,371.20	\$6,254.85
400523	Oriskany Central School	08/01/2021	DEN	ER		Growth	\$241.14	\$19.29	\$42,501.79	\$4,350.09
400523	Oriskany Central School	09/01/2021	DEN	ER		Growth	\$4,747.51	\$329.76	\$42,501.79	\$4,350.09
O952688027	Oxford Home Care Services Inc	08/01/2021	DEN	ER		New	\$67.88	\$8.15	\$543.04	\$65.20
402541	PAG Enterprises, Inc.	08/01/2021	MED	CR		New	\$4,186.99	\$136.26	\$39,432.70	\$1,268.72
402541	PAG Enterprises, Inc.	08/01/2021	DEN	ER		New	\$410.98	\$49.32	\$3,698.82	\$443.88
402541	PAG Enterprises, Inc.	09/01/2021	MED	CR		New	\$4,186.99	\$136.26	\$39,432.70	\$1,268.72
402541	PAG Enterprises, Inc.	09/01/2021	DEN	ER		New	\$410.98	\$49.32	\$3,698.82	\$443.88
HOLD013066	Palmer Mobile Homes Inc.	08/01/2021	MED	CR		Existing	\$5,022.74	\$200.91	\$42,635.12	\$1,705.39
HOLD013066	Palmer Mobile Homes Inc.	09/01/2021	DEN	ER		New	\$67.88	\$8.15	\$543.04	\$65.20
P952685222	Paper Alternative Solutions, Inc.	09/01/2021	MED	ER		New	\$4,322.50	\$194.51	\$75,803.31	\$3,411.14
P952685222	Paper Alternative Solutions, Inc.	09/01/2021	DEN	ER		New	\$490.26	\$58.83	\$6,229.49	\$747.54
HOLD008695	Paragon Home Loans, Inc.	07/01/2021	MED	CR		New	\$712.29	\$28.49	\$299,754.14	\$11,990.15
HOLD008695	Paragon Home Loans, Inc.	08/01/2021	MED	CR		New	\$33,537.80	\$1,341.51	\$299,754.14	\$11,990.15
HOLD008695	Paragon Home Loans, Inc.	08/01/2021	DEN	ER		Growth	\$2,382.92	\$273.62	\$20,581.52	\$2,457.47
502832	Parsons McKenna Construction Co, In	08/01/2021	MED	CR		New	\$6,214.54	\$248.58	\$50,692.68	\$2,027.70
HOLD013156	Pascarellas Towing	09/01/2021	DEN	ER		Growth	\$177.68	\$21.32	\$1,599.12	\$191.88
501907	Pathways Inc		MED	ER		Existing	NPR	\$0.00	\$2,749,921.99	\$83,748.85
506281	Pediatric Cardiology Associates, LL	07/01/2021	MED	CR		New	\$607.32	\$24.29	\$63,624.41	\$2,544.97
506281	Pediatric Cardiology Associates, LL	07/01/2021	DEN	ER		New	\$40.01	\$4.80	\$4,922.23	\$590.65
506281	Pediatric Cardiology Associates, LL	09/01/2021	MED	CR		New	\$12,360.49	\$494.42	\$63,624.41	\$2,544.97
506281	Pediatric Cardiology Associates, LL	09/01/2021	DEN	ER		New	\$960.44	\$115.25	\$4,922.23	\$590.65
018920	Performance Wire & Cable, Inc.		MED	CR		New	NPR	\$0.00	\$61,224.02	\$2,448.97
408152	Peter M. Hobaica Llc	09/01/2021	MED	CR		New	\$3,883.24	\$155.33	\$31,065.92	\$1,242.64
408152	Peter M. Hobaica Llc	09/01/2021	DEN	ER		New	\$115.30	\$13.84	\$922.40	\$110.72
P952680596	PHG Baldwinsville LLC	09/01/2021	MED	CR		New	\$1,045.94	\$41.84	\$10,459.40	\$418.40
P952681612	Pickle North Inc		MED	CR		New	NPR	\$0.00	\$17,839.70	\$713.59

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\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
HOLD013581	Porters Concrete Service Inc	09/01/2021	MED	CR		Existing	\$6,549.11	\$261.96	\$60,461.64	\$2,418.46
P952689363	PPC Broadband, Inc.	08/01/2021	MED	SF		New	\$36,288.01	\$0.00	\$288,245.93	\$0.00
P952689363	PPC Broadband, Inc.	09/01/2021	MED	SF		New	\$36,823.46	\$0.00	\$288,245.93	\$0.00
405455	Precision Unlimited Carcare Inc		MED	CR		New	NPR	\$0.00	\$11,692.58	\$467.72
403703	Professional Media Services		MED	CR		New	NPR	\$0.00	\$67,036.27	\$2,681.43
508208	Proliteracy Worldwide	08/01/2021	MED	CR		New	\$33,941.90	\$1,357.68	\$291,106.06	\$11,644.24
508208	Proliteracy Worldwide	09/01/2021	MED	CR		New	\$33,088.44	\$1,323.54	\$291,106.06	\$11,644.24
P952682747	Property Management Consulting Serv	08/01/2021	MED	CR		New	\$11,432.16	\$426.07	\$92,165.31	\$3,436.88
P952682747	Property Management Consulting Serv	08/01/2021	DEN	ER		New	\$788.99	\$94.68	\$6,311.92	\$757.44
P952682747	Property Management Consulting Serv	09/01/2021	MED	CR		New	\$11,432.16	\$426.07	\$92,165.31	\$3,436.88
P952682747	Property Management Consulting Serv	09/01/2021	DEN	ER		New	\$788.99	\$94.68	\$6,311.92	\$757.44
P952682147	Provision X, LLC		MED	CR		New	NPR	\$0.00	\$17,310.30	\$692.41
502323	PWR, LLC	08/01/2021	MED	CR		Existing	\$35,781.50	\$1,431.26	\$287,857.17	\$11,514.29
502323	PWR, LLC	08/01/2021	DEN	ER		Growth	\$1,634.98	\$196.20	\$13,129.41	\$1,575.53
Q952683232	Quail Summit, Inc.	05/01/2021	MED	CR		New	\$146.15	\$5.85	\$185,614.70	\$7,424.60
Q952683232	Quail Summit, Inc.	06/01/2021	MED	CR		New	\$615.96	\$24.64	\$185,614.70	\$7,424.60
Q952683232	Quail Summit, Inc.	07/01/2021	MED	CR		New	\$615.96	\$24.64	\$185,614.70	\$7,424.60
Q952683232	Quail Summit, Inc.	08/01/2021	MED	CR		New	\$469.81	\$18.79	\$185,614.70	\$7,424.60
Q952683232	Quail Summit, Inc.	08/01/2021	DEN	ER		New	\$1,292.84	\$155.14	\$10,628.44	\$1,275.41
Q952683232	Quail Summit, Inc.	09/01/2021	MED	CR		New	\$19,308.34	\$772.33	\$185,614.70	\$7,424.60
404330	Quality Hardwoods Inc	08/01/2021	MED	CR		New	\$14,655.33	\$586.21	\$128,676.82	\$5,147.07
HOLD013869	Radisson Community Association	09/01/2021	MED	CR		Existing	\$8,526.49	\$341.06	\$64,576.79	\$2,583.07
HOLD013869	Radisson Community Association	09/01/2021	DEN	ER		Growth	\$435.98	\$52.32	\$3,923.82	\$470.88
504476	Research & Marketing Strategies Inc	06/01/2021	MED	CR		New	\$607.32	\$24.29	\$63,212.33	\$2,528.49
504476	Research & Marketing Strategies Inc	07/01/2021	MED	CR		New	\$7,835.54	\$313.42	\$63,212.33	\$2,528.49
504476	Research & Marketing Strategies Inc	08/01/2021	MED	CR		New	\$7,835.54	\$313.42	\$63,212.33	\$2,528.49
504265	Research Associates of Syracuse, In		MED	CR		New	NPR	\$0.00	\$23,776.88	\$951.04
R952684876	Retailer Flooring Solutions Inc	09/01/2021	MED	CR		New	\$4,490.40	\$179.62	\$47,494.92	\$1,899.81
400137	Richard Obreza Trucking, Inc.	09/01/2021	MED	CR		New	\$44,060.45	\$1,762.42	\$358,324.19	\$14,332.97
R952681418	Richmond Marketing, LLC	08/01/2021	MED	CR		New	\$1,470.66	\$58.83	\$10,294.62	\$411.81
R952681418	Richmond Marketing, LLC	08/01/2021	DEN	ER		New	\$61.80	\$7.42	\$432.60	\$51.94
HOLD014163	Ridge Associates, Inc.		MED	CR		Existing	NPR	\$0.00	\$4,000.59	\$160.02
R952699037	River Road Farm & Greenhouses Llc	09/01/2021	MED	CR		New	\$706.77	\$28.27	\$5,654.16	\$226.16
R952688606	Riverside Associates In Anesthesia		MED	CR		Existing	NPR	\$0.00	\$263,786.77	\$10,551.47
511964	RMS Gravel, Inc.	08/01/2021	MED	CR		New	\$17,848.10	\$713.92	\$135,143.56	\$5,405.73
511964	RMS Gravel, Inc.	09/01/2021	MED	CR		New	\$11,328.46	\$453.14	\$135,143.56	\$5,405.73
R952707053	Roberts Office Furniture Concepts I	07/01/2021	MED	CR		New	\$919.89	\$36.80	\$7,323.35	\$292.93

Excellus Health Plan, Inc.

Statement for Premium Received: 08/01/2021 - 08/31/2021

Broker Name: Brown & Brown Empire State
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Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
R952686134	Rome Teachers Fcu	08/01/2021	MED	CR		New	\$5,373.35	\$214.93	\$39,811.77	\$1,592.47
406831	Sample Lumber	08/01/2021	MED	CR		New	\$4,056.85	\$162.27	\$37,000.06	\$1,479.98
406831	Sample Lumber	09/01/2021	MED	CR		New	\$4,056.85	\$162.27	\$37,000.06	\$1,479.98
S952688408	Scherzi Systems, Inc.	08/01/2021	MED	CR		New	\$3,184.13	\$127.37	\$22,288.91	\$891.59
S952688408	Scherzi Systems, Inc.	08/01/2021	DEN	ER		New	\$204.71	\$24.57	\$1,432.97	\$171.99
503240	Schickel Construction Co, Inc.	07/01/2021	MED	CR		New	\$954.60	\$38.18	\$31,772.51	\$1,270.90
503240	Schickel Construction Co, Inc.	08/01/2021	MED	CR		New	\$3,197.94	\$127.92	\$31,772.51	\$1,270.90
503240	Schickel Construction Co, Inc.	09/01/2021	MED	CR		New	\$3,197.94	\$127.92	\$31,772.51	\$1,270.90
S952683719	Schickel Rentals, LLC		MED	CR		New	NPR	\$0.00	-\$1,390.94	-\$55.64
HOLD014807	Security Mutual	08/01/2021	MED	CR		Existing	\$4,549.48	\$0.00	\$37,980.14	\$0.00
HOLD014807	Security Mutual	08/01/2021	MED	ER		Existing	\$283,518.07	\$4,252.77	\$2,350,606.26	\$77,759.09
S952700566	Servu Federal Credit Union	08/01/2021	DEN	ER		New	\$1,947.52	\$233.70	\$18,349.26	\$2,201.90
402276	Slocum Dickson	08/01/2021	MED	ER		New	\$405,180.22	\$6,077.70	\$3,193,743.43	\$90,348.82
501358	Solvay Bank	05/01/2021	MED	ER		Existing	\$1,172.73	\$46.91	\$879,922.32	\$37,114.64
501358	Solvay Bank	06/01/2021	MED	ER		Existing	\$275.68	\$11.03	\$879,922.32	\$37,114.64
501358	Solvay Bank	06/01/2021	DEN	ER		Growth	\$31.99	\$1.92	\$62,594.28	\$4,839.39
501358	Solvay Bank	07/01/2021	DEN	ER		Growth	\$31.99	\$1.60	\$62,594.28	\$4,839.39
501358	Solvay Bank	08/01/2021	DEN	ER		Growth	\$31.99	\$1.60	\$62,594.28	\$4,839.39
501358	Solvay Bank	09/01/2021	MED	CR		Existing	\$1,235.70	\$0.00	\$12,423.20	\$0.00
501358	Solvay Bank	09/01/2021	MED	ER		Existing	\$108,841.73	\$4,353.67	\$879,922.32	\$37,114.64
501358	Solvay Bank	09/01/2021	DEN	ER		Growth	\$7,602.79	\$380.14	\$62,594.28	\$4,839.39
502320	Southern Tier Athletics Inc	07/01/2021	MED	CR		Existing	\$884.17	\$35.37	\$18,312.24	\$732.53
502320	Southern Tier Athletics Inc	08/01/2021	MED	CR		Existing	\$1,434.18	\$57.37	\$18,312.24	\$732.53
502320	Southern Tier Athletics Inc	08/01/2021	DEN	ER		New	\$205.12	\$24.61	\$1,640.96	\$196.88
508884	Southern Tier Independence Center	08/01/2021	MED	ER		New	\$76,233.15	\$3,049.33	\$664,283.75	\$29,071.35
S952681953	Spaghetti Warehouse		DEN	ER		New	NPR	\$0.00	-\$108.79	-\$13.05
S952683898	Spay and Neuter Syracuse, Inc.	09/01/2021	MED	CR		New	\$1,821.96	\$72.88	\$14,575.68	\$583.04
502224	Specialty Surgery Center of CNY	03/01/2013	MED	CR		New	\$977.65	\$39.11	\$215,870.17	\$8,634.80
502224	Specialty Surgery Center of CNY	06/01/2021	DEN	ER		Growth	\$14.82	\$1.78	\$17,971.08	\$2,156.01
502224	Specialty Surgery Center of CNY	07/01/2021	DEN	ER		Growth	\$252.52	\$30.30	\$17,971.08	\$2,156.01
502224	Specialty Surgery Center of CNY	08/01/2021	MED	CR		New	\$25,820.19	\$1,032.81	\$215,870.17	\$8,634.80
502224	Specialty Surgery Center of CNY	08/01/2021	DEN	ER		Growth	\$1,796.20	\$215.54	\$17,971.08	\$2,156.01
502224	Specialty Surgery Center of CNY	09/01/2021	MED	CR		New	\$559.79	\$22.39	\$215,870.17	\$8,634.80
502224	Specialty Surgery Center of CNY	09/01/2021	DEN	ER		Growth	\$34.18	\$4.10	\$17,971.08	\$2,156.01
HOLD014272	Spirit & Sanzone Distributors, Inc.		MED	ER		New	NPR	\$0.00	\$2,815.95	\$126.72
HOLD014272	Spirit & Sanzone Distributors, Inc.	08/01/2021	MED	CR		New	\$4,569.94	\$182.80	\$31,989.58	\$1,279.60
503670	Sports Physical Therapy of NY, PC	08/01/2021	MED	CR		New	\$8,077.77	\$323.11	\$84,957.58	\$3,398.31

Excellus Health Plan, Inc.

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Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
503670	Sports Physical Therapy of NY, PC	09/01/2021	MED	CR		New	\$10,597.11	\$423.88	\$84,957.58	\$3,398.31
S952698965	Sports Unlimited Inc	07/01/2021	MED	CR		New	\$2,310.79	\$92.43	\$34,737.67	\$1,389.50
S952698965	Sports Unlimited Inc	08/01/2021	MED	CR		New	\$4,621.58	\$184.86	\$34,737.67	\$1,389.50
400556	Sportsfield Specialties Inc	08/01/2021	MED	ER		Existing	\$164,180.54	\$5,746.32	\$1,716,274.56	\$63,915.06
400556	Sportsfield Specialties Inc	09/01/2021	MED	ER		Existing	\$163,762.39	\$5,731.68	\$1,716,274.56	\$63,915.06
503932	SRC, Inc.	08/01/2021	MED	SF		Existing	\$48,082.09	\$0.00	\$382,718.86	\$0.00
503839	St. Camillus Residential Health Car		MED	ER		New	NPR	\$0.00	\$31,263.76	\$1,094.24
501392	Staflings Of Binghamton, Inc.	05/01/2020	MED	ER		New	\$338.58	\$15.24	-\$1,109.18	-\$49.91
501392	Staflings Of Binghamton, Inc.	06/01/2020	MED	ER		New	-\$1,109.18	-\$49.91	-\$1,109.18	-\$49.91
501823	Stork H & E Turbo Blading Inc	08/01/2021	MED	ER		Existing	\$138,226.37	\$4,963.30	\$1,114,583.79	\$46,419.88
501823	Stork H & E Turbo Blading Inc	09/01/2021	MED	ER		Existing	\$9,900.26	\$346.51	\$1,114,583.79	\$46,419.88
HOLD015605	Stott and Davis Motor Express, Inc.		MED	CR		New	NPR	\$0.00	\$56,249.52	\$2,249.99
HOLD015605	Stott and Davis Motor Express, Inc.		DEN	ER		New	NPR	\$0.00	\$2,721.04	\$326.56
S952680719	Strategic Global Aviation LLC	08/01/2021	MED	CR		New	\$10,343.67	\$413.75	\$31,031.01	\$1,241.24
502382	Structural Associates Inc.	08/01/2021	MED	CR		New	\$37,830.25	\$1,513.21	\$295,577.98	\$11,823.10
502382	Structural Associates Inc.	09/01/2021	MED	CR		New	\$707.29	\$28.29	\$295,577.98	\$11,823.10
502479	Synapse Partners, LLC	08/01/2021	MED	CR		New	\$57,081.46	\$2,283.26	\$445,671.49	\$17,826.86
506337	Syracuse Anesthesia & Pain Mgmt, PL	08/01/2021	MED	CR		New	\$872.00	\$34.88	\$11,760.20	\$470.42
506337	Syracuse Anesthesia & Pain Mgmt, PL	09/01/2021	DEN	ER		New	\$95.38	\$11.45	\$858.42	\$103.05
510044	Syracuse Housing Authority	04/01/2020	MED	ER		Existing	\$992.84	\$34.75	\$2,011,891.63	\$72,698.23
510044	Syracuse Housing Authority	08/01/2021	MED	ER		Existing	\$249,089.86	\$6,118.26	\$2,011,891.63	\$72,698.23
503700	Syracuse Model Neighborhood Corp.		MED	CR		New	NPR	\$0.00	\$752.97	\$30.12
503700	Syracuse Model Neighborhood Corp.	05/01/2021	DEN	ER		New	\$138.74	\$16.65	\$834.76	\$100.18
503700	Syracuse Model Neighborhood Corp.	06/01/2021	DEN	ER		New	-\$10.87	-\$1.30	\$834.76	\$100.18
503341	T.P.C. Inc.		DEN	ER		New	NPR	\$0.00	\$5,046.48	\$605.58
503341	T.P.C. Inc.	09/01/2021	MED	CR		New	\$19,378.84	\$775.15	\$159,670.68	\$6,386.82
511691	Tartaglia Railroad Services Inc.	09/01/2021	MED	CR		New	\$12,573.12	\$502.92	\$93,079.61	\$3,723.17
502922	TH Kinsella Inc.	08/01/2021	MED	CR		New	\$33,831.20	\$1,353.25	\$256,820.21	\$10,272.81
506009	The Boys & Girls Clubs of Syracuse,	08/01/2021	MED	CR		New	\$4,973.57	\$198.94	\$42,831.40	\$1,713.23
506009	The Boys & Girls Clubs of Syracuse,	09/01/2021	MED	CR		New	\$4,973.57	\$198.94	\$42,831.40	\$1,713.23
B952686736	The Brooklyn Pickle	08/01/2021	MED	CR		New	\$3,448.09	\$137.92	\$30,917.10	\$1,236.66
B952686736	The Brooklyn Pickle	09/01/2021	MED	CR		New	\$3,332.38	\$133.30	\$30,917.10	\$1,236.66
HOLD016273	The Hayner Hoyt Corporation	05/01/2021	MED	ER		Existing	\$637.69	\$28.70	\$773,042.29	\$33,410.85
HOLD016273	The Hayner Hoyt Corporation	06/01/2021	MED	ER		Existing	\$7,205.43	\$288.22	\$773,042.29	\$33,410.85
HOLD016273	The Hayner Hoyt Corporation	06/01/2021	DEN	ER		Growth	\$269.80	\$21.58	\$43,353.14	\$4,401.89
HOLD016273	The Hayner Hoyt Corporation	08/01/2021	MED	ER		Existing	\$93,206.80	\$3,728.27	\$773,042.29	\$33,410.85
HOLD016273	The Hayner Hoyt Corporation	08/01/2021	DEN	ER		Growth	\$5,296.79	\$356.86	\$43,353.14	\$4,401.89

Excellus Health Plan, Inc.

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Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
503906	The Hilliard Corporation	09/01/2021	MED	CR		Existing	\$19,742.60	\$0.00	\$155,098.90	\$0.00
503906	The Hilliard Corporation	09/01/2021	MED	ER		Existing	\$632,307.11	\$6,323.06	\$5,506,677.05	\$110,172.93
503906	The Hilliard Corporation	09/01/2021	DEN	ER		Growth	\$23,847.49	\$476.95	\$187,287.81	\$6,738.35
011275	The Lyons National Bank	02/01/2018	MED	ER		New	\$541.70	\$24.38	\$1,147,725.10	\$47,681.22
011275	The Lyons National Bank	01/01/2021	DEN	ER		New	\$33.82	\$4.06	\$76,669.32	\$6,156.90
011275	The Lyons National Bank	02/01/2021	DEN	ER		New	\$278.12	\$33.37	\$76,669.32	\$6,156.90
011275	The Lyons National Bank	08/01/2021	MED	ER		New	\$144,341.51	\$5,051.95	\$1,147,725.10	\$47,681.22
011275	The Lyons National Bank	08/01/2021	DEN	ER		New	\$9,501.24	\$475.06	\$76,669.32	\$6,156.90
HOLD016654	Tioga Opportunities Inc	07/01/2021	MED	CR		Existing	\$23,160.29	\$926.41	\$217,318.13	\$8,692.72
HOLD016654	Tioga Opportunities Inc	08/01/2021	MED	CR		Existing	\$23,421.48	\$936.86	\$217,318.13	\$8,692.72
T952682381	Tom Anelli & Associates, PC		MED	CR		New	NPR	\$0.00	\$40,915.45	\$1,636.61
510266	Town of Fabius	08/01/2021	MED	CR		New	\$0.01	\$0.00	\$68,611.91	\$2,744.48
510266	Town of Fabius	09/01/2021	MED	CR		New	\$8,576.48	\$343.06	\$68,611.91	\$2,744.48
510266	Town of Fabius	09/01/2021	DEN	ER		New	\$311.95	\$37.43	\$2,495.60	\$299.44
HOLD017087	Town Of Martinsburg	08/01/2021	MED	CR		New	\$4,674.63	\$186.99	\$36,974.33	\$1,479.01
HOLD017087	Town Of Martinsburg	08/01/2021	DEN	ER		New	\$311.99	\$37.44	\$2,183.93	\$262.08
HOLD017087	Town Of Martinsburg	09/01/2021	MED	CR		New	\$4,251.92	\$170.08	\$36,974.33	\$1,479.01
402456	Town Of New Bremen	09/01/2021	MED	CR		Existing	\$8,436.64	\$288.19	\$75,674.02	\$2,632.73
402456	Town Of New Bremen	09/01/2021	DEN	ER		New	\$398.72	\$47.85	\$3,445.72	\$413.49
T952685558	Triple T Tire Inc.		MED	CR		New	NPR	\$0.00	\$93,590.79	\$3,743.62
507812	Turnkey Technologies, Inc.	09/01/2021	MED	CR		New	\$2,626.01	\$105.04	\$21,008.08	\$840.32
U952700789	U.S Care Systems, Inc.	09/01/2021	MED	ER		New	\$9,788.76	\$440.49	\$75,133.34	\$3,380.99
U952700789	U.S Care Systems, Inc.	09/01/2021	DEN	ER		New	\$733.15	\$87.98	\$5,698.20	\$683.80
402876	Unadilla Valley Central School Dist		MED	CR		Existing	NPR	\$0.00	\$86,887.10	\$0.00
U952680820	Unatego Central School District	08/01/2021	MED	ER		New	\$277,167.92	\$6,929.21	\$1,952,241.36	\$71,306.05
510281	United Radio	07/01/2021	MED	ER		Existing	\$270,271.51	\$6,756.80	\$2,148,165.28	\$73,968.85
510281	United Radio	07/01/2021	DEN	ER		New	\$19,737.82	\$394.76	\$160,221.83	\$8,493.41
HOLD017619	United Way of Broome County	08/01/2021	MED	CR		New	\$5,230.24	\$209.21	\$46,378.20	\$1,855.13
HOLD017619	United Way of Broome County	09/01/2021	MED	CR		New	\$5,230.24	\$209.21	\$46,378.20	\$1,855.13
501560	United Way of CNY	07/01/2021	MED	CR		New	\$1,199.51	\$47.98	\$162,110.30	\$6,484.41
501560	United Way of CNY	08/01/2021	MED	CR		New	\$19,285.70	\$771.43	\$162,110.30	\$6,484.41
406280	Uptown Anesthesia Assoc, Llp	07/01/2021	MED	CR		New	\$2,506.30	\$100.25	\$111,719.25	\$4,468.71
406280	Uptown Anesthesia Assoc, Llp	08/01/2021	MED	CR		New	\$10,860.61	\$434.42	\$111,719.25	\$4,468.71
406280	Uptown Anesthesia Assoc, Llp	09/01/2021	MED	CR		New	\$10,860.61	\$434.42	\$111,719.25	\$4,468.71
011168	Utc Retail	12/01/2017	MED	CR		New	\$1,494.20	\$59.77	\$237,932.96	\$9,517.31
011168	Utc Retail	01/01/2018	MED	CR		New	-\$1,494.20	-\$59.77	\$237,932.96	\$9,517.31
011168	Utc Retail	08/01/2021	MED	CR		New	\$30,119.49	\$1,204.78	\$237,932.96	\$9,517.31

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\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Group Commission

Group #	Group Name	Coverage Date	LOB	Rating	Type	Plan Type	Premium Received	Commission	YTD Prem	YTD Comm
402886	Valley Health Services, Inc.	08/01/2021	MED	ER		New	\$62,221.45	\$2,799.97	\$391,816.76	\$17,631.78
402886	Valley Health Services, Inc.	08/01/2021	DEN	SF		New	\$383.54	\$0.00	\$3,373.88	\$0.00
502859	Van Slyke Trucking, Inc.	08/01/2021	MED	CR		New	\$5,676.85	\$227.07	\$56,088.67	\$2,243.54
501527	Vertex Innovative Solutions Inc.	07/01/2021	MED	CR		New	\$1,211.60	\$48.46	\$113,276.38	\$4,531.02
501527	Vertex Innovative Solutions Inc.	08/01/2021	MED	CR		New	\$12,891.79	\$515.67	\$113,276.38	\$4,531.02
502485	Vestal Eye Care Associates	06/01/2016	MED	CR		New	\$286.16	\$11.45	\$0.00	\$0.00
502485	Vestal Eye Care Associates	07/01/2016	MED	CR		New	\$373.25	\$14.93	\$0.00	\$0.00
502485	Vestal Eye Care Associates	08/01/2016	MED	CR		New	-\$659.41	-\$26.38	\$0.00	\$0.00
V952706689	Victory Chrysler Dodge Jeep Ram	08/01/2021	MED	CR		New	\$9,415.84	\$376.63	\$100,461.09	\$4,018.44
V952706689	Victory Chrysler Dodge Jeep Ram	08/01/2021	DEN	ER		New	\$212.66	\$25.52	\$4,153.18	\$498.39
V952706689	Victory Chrysler Dodge Jeep Ram	09/01/2021	DEN	ER		New	\$242.84	\$29.14	\$4,153.18	\$498.39
HOLD018030	Village of Baldwinsville	09/01/2021	MED	CR		New	\$45,100.79	\$1,804.03	\$354,332.93	\$14,173.33
HOLD018030	Village of Baldwinsville	09/01/2021	DEN	ER		Growth	\$2,142.19	\$257.06	\$16,900.77	\$2,028.09
402571	Village Of Boonville		DEN	ER		New	NPR	\$0.00	\$3,260.57	\$391.25
402571	Village Of Boonville	08/01/2021	MED	CR		Existing	\$0.12	\$0.00	\$79,881.76	\$2,767.52
400634	Village of Chittenango		MED	CR		Existing	NPR	\$0.00	\$173,965.30	\$5,980.98
V952707174	Village of Cleveland	09/01/2021	MED	CR		New	\$2,732.19	\$109.29	\$22,415.96	\$896.63
V952706991	Village of Fayetteville	09/01/2021	MED	CR		New	\$6,243.84	\$0.00	\$51,487.34	\$0.00
V952689154	Village Of Horseheads	08/01/2021	MED	CR		Existing	\$9,157.20	\$0.00	\$73,868.08	\$0.00
V952689154	Village Of Horseheads	09/01/2021	MED	CR		Existing	\$9,157.20	\$0.00	\$73,868.08	\$0.00
HOLD018129	Village of McGraw		MED	CR		New	NPR	\$0.00	\$42,232.32	\$1,314.64
511093	Village of Skaneateles	08/01/2021	MED	CR		New	\$24,178.14	\$967.12	\$191,287.34	\$7,651.47
504140	Walts Hobby Inc.		MED	CR		New	NPR	\$0.00	\$1,596.04	\$63.85
W952689225	Warren Trucking LLC	08/01/2021	MED	CR		New	\$2,205.03	\$88.20	\$17,640.24	\$705.60
W952684142	Wilsey Inc. DBA NYS Tool Co	08/01/2021	MED	CR		New	\$9,694.91	\$387.80	\$86,277.37	\$3,451.12
W952684142	Wilsey Inc. DBA NYS Tool Co	09/01/2021	MED	CR		New	\$9,694.91	\$387.80	\$86,277.37	\$3,451.12
503142	WJW Associates Ltd	08/01/2021	MED	CR		Existing	\$20,008.42	\$800.34	\$168,769.94	\$6,750.80
507290	Woodbrook Assisted Living Residence	08/01/2021	MED	CR		New	\$21,372.45	\$854.90	\$154,377.60	\$6,175.11
507290	Woodbrook Assisted Living Residence	08/01/2021	DEN	ER		New	\$605.41	\$72.65	\$6,310.68	\$757.28
507290	Woodbrook Assisted Living Residence	09/01/2021	MED	CR		New	\$24,572.26	\$982.89	\$154,377.60	\$6,175.11
507290	Woodbrook Assisted Living Residence	09/01/2021	DEN	ER		New	\$1,203.88	\$144.47	\$6,310.68	\$757.28
500124	Woodcock & Armani Mechanical Contra	08/01/2021	MED	ER		New	\$106,654.85	\$4,266.19	\$885,659.98	\$37,911.65
500124	Woodcock & Armani Mechanical Contra	09/01/2021	MED	ER		New	\$3,594.19	\$143.77	\$885,659.98	\$37,911.65
Y952702030	YWCA of Binghamton Broome County	08/01/2021	MED	CR		New	\$3,430.97	\$137.24	\$22,730.17	\$909.20
Y952702030	YWCA of Binghamton Broome County	08/01/2021	DEN	ER		New	\$670.33	\$80.44	\$5,986.61	\$718.39
402654	YWCA of the Mohawk Valley		MED	CR		New	NPR	\$0.00	\$123,273.78	\$4,930.95

Total Group Commission **\$385,810.94**

Excellus Health Plan, Inc.

Statement for Premium Received: 08/01/2021 - 08/31/2021

Broker Name: Brown & Brown Empire State
 Broker: 78
 Vendor: 1056 R003

Address: 500 Plum Street
 City, State Zip: Syracuse, NY 13204

Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Individual / PCPM

Group #	Group Name	Coverage Date	LOB	Rating Type	Plan Type	Contract Count	PCPM Commission	YTD PCPM Comm
HOLD001930	Bennett Bolt Works, Inc.	08/01/2021	MED	CR	Existing	2	\$10.00	\$80.00
502169	Binghamton Housing Authority	08/01/2021	MED	CR	Existing	8	\$100.00	\$775.00
B952680118	BTD Health Insurance Consortium	07/01/2021	MED	CR	New	0	\$4,987.50	\$9,950.00
B952680118	BTD Health Insurance Consortium	08/01/2021	MED	CR	New	36	NPR	\$0.00
B952680118	BTD Health Insurance Consortium	08/01/2021	MED	CR	New	397	\$4,962.50	\$9,950.00
500396	Corning Community College	08/01/2021	MED	CR	Existing	8	\$100.00	\$912.50
502675	Cryomech, Inc.	08/01/2021	MED	CR	New	1	\$12.50	\$100.00
402869	Delaware-Chenango-Madison-Otsego, B	08/01/2021	MED	CR	Existing	32	NPR	\$0.00
402869	Delaware-Chenango-Madison-Otsego, B	08/01/2021	MED	CR	Existing	491	\$6,137.50	\$50,725.00
405041	Eisenbach & Ruhnke	08/01/2021	MED	CR	New	3	\$37.50	\$300.00
511935	Faculty Student Of Broome Community	08/01/2021	MED	CR	New	3	\$37.50	\$300.00
007790	Frank Lill & Son, Inc.	08/01/2021	MED	CR	Existing	1	\$5.00	\$40.00
400322	Gardali Crown & Bridge	08/01/2021	MED	CR	New	1	\$5.00	\$40.00
500728	Geddes Federal Savings & Loan Assoc	08/01/2021	MED	CR	Existing	15	\$75.00	\$600.00
010174	Geneva Housing Authority	07/01/2021	MED	CR	Existing	0	\$65.00	\$515.00
508867	Hogan Sarzynski Lynch Dewind Gregor	08/01/2021	MED	CR	New	4	\$35.00	\$280.00
J952700970	Jervis Public Library	08/01/2021	MED	CR	New	13	\$65.00	\$520.00
HOLD010818	MACNY	08/01/2021	MED	CR	New	4	\$50.00	\$400.00
HOLD011711	Municipal Commission Of Boonville	08/01/2021	MED	CR	New	5	\$62.50	\$500.00
017292	Newark Housing Authority	08/01/2021	MED	CR	New	2	\$25.00	\$250.00
511890	Novarr Mackesey Construction Co., I	08/01/2021	MED	CR	New	4	\$50.00	\$400.00
402541	PAG Enterprises, Inc.	08/01/2021	MED	CR	New	2	\$25.00	\$225.00
P952682747	Property Management Consulting Serv	08/01/2021	MED	CR	New	2	\$25.00	\$200.00
HOLD014807	Security Mutual	08/01/2021	MED	CR	Existing	13	\$162.50	\$1,362.50
501358	Solvay Bank	08/01/2021	MED	CR	Existing	5	\$62.50	\$662.50
503906	The Hilliard Corporation	08/01/2021	MED	CR	Existing	158	\$1,975.00	\$15,512.50
402456	Town Of New Bremen	08/01/2021	MED	CR	Existing	7	\$35.00	\$280.00
402571	Village Of Boonville	08/01/2021	MED	CR	Existing	4	\$50.00	\$400.00
400634	Village of Chittenango	08/01/2021	MED	CR	Existing	8	\$100.00	\$800.00
V952706991	Village of Fayetteville	08/01/2021	MED	CR	New	16	\$200.00	\$1,625.00
V952689154	Village Of Horseheads	08/01/2021	MED	CR	Existing	30	\$375.00	\$3,050.00
HOLD018129	Village of McGraw	08/01/2021	MED	CR	New	3	\$37.50	\$300.00
Total Individual / PCPM							\$19,870.00	

Rx PCPM

Group #	Group Name	Coverage Date	LOB	Plan Type	Script Count	Rx Commission	YTD Rx Comm
500164	Binghamton City Schools	12/01/2020	RX	Retention Existing	0	\$0.00	\$130.90

Excellus Health Plan, Inc.

Statement for Premium Received: 08/01/2021 - 08/31/2021

Broker Name: Brown & Brown Empire State
 Broker: 78
 Vendor: 1056 R003

Address: 500 Plum Street
 City, State Zip: Syracuse, NY 13204

Total Premium	Group Commissions	Individual / PCPM	Rx PCPM	Bonus & Adjustment	Balance Forward	Payment
\$12,954,062.15	\$385,810.94	\$19,870.00	\$2,294.00	\$0.00	\$0.00	\$407,974.94

Rx PCPM

Group #	Group Name	Coverage Date	LOB	Plan Type	Script Count	Rx Commission	YTD Rx Comm
500164	Binghamton City Schools	07/01/2021	RX	Existing	-221	-\$132.60	\$11,596.20
500164	Binghamton City Schools	08/01/2021	RX	Existing	2,376	\$1,425.60	\$11,596.20
B952682303	Bitzer Scroll Inc	12/01/2020	RX	New	0	\$0.00	-\$54.00
503932	SRC, Inc.	07/01/2021	RX	2018 + New	-57	-\$28.50	\$8,173.50
503932	SRC, Inc.	08/01/2021	RX	2018 + New	2,059	\$1,029.50	\$8,173.50
Total Rx PCPM						\$2,294.00	

Bonus & Adjustment

Group #	Group Name	Coverage Date	LOB	Adj Bonus Desc	Amount	YTD Amount
Total Bonus & Adjustment					\$0.00	