

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 87 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

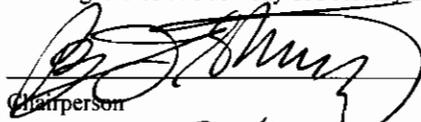
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 25th day of February 2015.



Chairperson



Clerk

MINUTES OF THE MEETING OF SANITARY AND IMPROVEMENT DISTRICT NO. 87 OF SARPY COUNTY, NEBRASKA ON FEBRUARY 25, 2015 2014

The meeting of the Board of Trustees of Sanitary and Improvement District No. 87 of Sarpy County, Nebraska was convened in open and public session at 9:00 A.M. on February 25, 2015 2014 at 11440 West Center Road, Omaha, Nebraska

Present at the meeting were Trustees Byron Stigge and Linda Stigge.

Notice of the meeting was given in advance thereof by publication in the Bellevue Leader on February 18, 2015, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk; Papillion, Nebraska at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman then stated that a copy of the Nebraska Open Meeting Laws was available for review and inspection and stated the location of said copy in the room in which such meeting was being held.

The Chair then presented the following statements for payment from the General Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes:

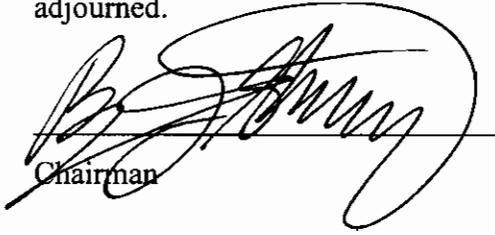
a) Omaha Public Power District for street lighting (#6514388401).	\$496.14
b) E&A Consulting Group for engineering services (#126206, 126585 and 126834).	159.60
c) Ritterbush & Piotrowski LLP, for accounting services (#14737).	4,212.00
d) Chastain Otis for policy renewals (#25645).	2,987.00
Total	\$7,854.74

Then, upon a motion duly made, seconded and upon a roll call vote of “aye” by the Trustees Byron Stigge and Linda Stigge, the following Resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 87 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrants No. 454 through 457 to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof, being February 25, 2018.

- a) Warrant No. 454 for \$496.14 payable to Omaha Public Power District for street lighting.
- b) Warrant No. 455 for \$159.60 payable to E&A Consulting Group for engineering services.
- c) Warrant No. 456 for \$4,212.00 payable to Ritterbush & Piotrowski LLP, for accounting services.
- d) Warrant No. 457 for \$2,987.00 payable to Chastain Otis for policy renewals.

There being no further business to come before the meeting, the meeting was adjourned.



Chairman



Clerk

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 87 of Sarpy County, Nebraska hereby certifies that Notice of meeting of the Board of Trustees of said District held on February 25, 2015 was mailed by United States Mail, postage prepaid to the Sarpy County Clerk, Papillion, Nebraska at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in the Bellevue Leader newspaper on February 18, 2015 and that no items were added to the agenda after the commencement of the meeting and that the minutes for the meeting were available for public inspection within ten (10) days from the date of the meeting.


Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that she is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, February 18, 2015 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signatures of Shon Barenklau and Anne Lee]

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date *2/18/2015*
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]
Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$10.25
Customer Number: 40972
Order Number: 0001835699

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 87 OF SARPY
COUNTY, NEBRASKA

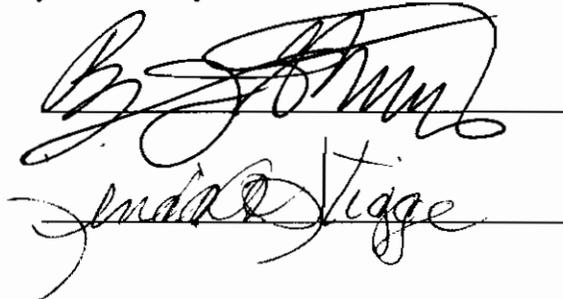
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 87 of Sarpy County, Nebraska will be held at 9:00 a.m. on February 25, 2015 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

1835699; 2/18 Byron Stigge, Clerk

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 87 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the agenda for such meeting held at 9:00 a.m. on February 25, 2015 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED this 25th day of February 2015





Account Number	Due Date	Total Amount Due
6514388401	Feb 18, 2015	\$167.88CR

Customer Name: SID 87 SARPY
Statement Date: January 29, 2015

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 12-30-2014 To 01-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL81	\$155.52	\$1.24	\$165.38

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	8.62
Total Charges	\$165.38 <i>x 3 mos</i>
Previous Balance	333.26CR
Total Amount Due	\$167.88CR

3 mos - \$496.14

1

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
6514388401	Feb 18, 2015	\$167.88CR

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement



SID 87 SARPY
% FULLENKANP DOYLE JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01651438840100000001678800000017450201502185



Account Number	Due Date	Total Amount Due
6514388401	Feb 18, 2015	\$167.88CR

Customer Name: SID 87 SARPY
Statement Date January 29, 2015

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 12-30-2014 To 01-29-2015 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	9	\$17.28	\$155.52	1.24	155.52	\$165.38
SL61							



Account Number	Due Date	Total Amount Due
6514388401	Jan 19, 2015	\$333.26CR

Customer Name: SID 87 SARPY
Statement Date December 30, 2014

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 11-25-2014 To 12-30-2014 @ 35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL81	\$155.52	\$1.43	\$165.58

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	8.63
Total Charges	\$165.58
Previous Balance	498.84CR
Total Amount Due	\$333.26CR

1

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date December 30, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
6514388401	Jan 19, 2015	\$333.26CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement



SID 87 SARPY
% FULLENKANP DOYLE JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
6514388401	Jan 19, 2015	\$333.26CR

Customer Name: SID 87 SARPY
Statement Date: December 30, 2014

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 11-25-2014 To 12-30-2014 @35 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	9	\$17.28	\$155.52			
SL61					1.43	155.52	\$165.58



Account Number	Due Date	Total Amount Due
6514388401	Dec 15, 2014	\$498.84CR

Customer Name: SID 87 SARPY
Statement Date: November 25, 2014

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$155.52	\$1.10	\$165.23

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	8.61
Total Charges	\$165.23
Previous Balance	664.07CR
Total Amount Due	\$498.84CR

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date November 25, 2014

Account Number	Due Date	Total Amount Due
6514388401	Dec 15, 2014	\$498.84CR

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement



SID 87 SARPY
% FULLENKANP DOYLE JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01651438840100000004988400000050545201412152



Account Number	Due Date	Total Amount Due
6514388401	Dec 15, 2014	\$498.84CR

Customer Name: SID 87 SARPY
Statement Date: November 25, 2014

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	9	\$17.28	\$155.52			
SL61					1.10	155.52	\$165.23



Account Number	Due Date	Total Amount Due
6514388401	Nov 18, 2014	\$664.07CR

Customer Name: SID 87 SARPY
Statement Date: October 29, 2014

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 09-29-2014 To 10-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$155.52	\$1.11	\$165.24

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	8.61
Total Charges	\$165.24
Previous Balance	829.31CR
Total Amount Due	\$664.07CR

1

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
6514388401	Nov 18, 2014	\$664.07CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement



SID 87 SARPY
% FULLENKANP DOYLE JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
6514388401	Nov 18, 2014	\$664.07CR

Customer Name: SID 87 SARPY
Statement Date: October 29, 2014

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 09-29-2014 To 10-29-2014 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	9	\$17.28	\$155.52			
SL61					1.11	155.52	\$165.24



Account Number	Due Date	Total Amount Due
6514388401	Oct 20, 2014	\$829.31CR



For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Customer Name: SID 87 SARPY
Statement Date September 29, 2014

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$155.52	\$1.06	\$165.19

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	8.61
Total Charges	\$165.19
Previous Balance	994.50CR
Total Amount Due	\$829.31CR

1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

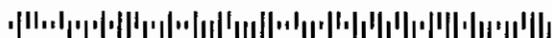
Statement Date September 29, 2014

Account Number	Due Date	Total Amount Due
6514388401	Oct 20, 2014	\$829.31CR

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement



SID 87 SARPY
% FULLENKANP DOYLE JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01651438840100000008293100000083592201410203



Account Number	Due Date	Total Amount Due
6514388401	Oct 20, 2014	\$829.31CR

Customer Name: SID 87 SARPY
Statement Date: September 29, 2014

Billing Information for service address: 142 HWY 50 OMAHA NE

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	9	\$17.28	\$155.52			
SL61					1.06	155.52	\$165.19

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #87
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

October 23, 2014
Project No: P2007.079.000
Invoice No: 126206

Project P2007.079.000 The Meadows II District Maintenance
Professional Services from September 08, 2014 to October 05, 2014

Phase 114 District Maintenance for 2014
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	86.00	43.00	
Totals	.50		43.00	
Total Labor				43.00
		Total this Task		\$43.00
		Total this Phase		\$43.00
		Total this Invoice		\$43.00

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #87
 c/o Mr. Robert Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

November 30, 2014
 Project No: P2007.079.000
 Invoice No: 126585

Project P2007.079.000 The Meadows II District Maintenance
Professional Services from October 06, 2014 to November 02, 2014

Phase 114 District Maintenance for 2014
 Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	.25	86.00	21.50
Totals	.25		21.50
Total Labor			21.50
		Total this Task	\$21.50

Task 440 Repairs/Maintenance
Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.15	65.00	9.75
Totals	.15		9.75
Total Labor			9.75
		Total this Task	\$9.75
		Total this Phase	\$31.25
		Total this Invoice	\$31.25

Approved:


 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #87
 c/o Mr. Robert Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

December 31, 2014
 Project No: P2007.079.000
 Invoice No: 126834

Project P2007.079.000 The Meadows II District Maintenance

Professional Services from November 03, 2014 to December 07, 2014

Phase 114 2014 District Maintenance
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	65.00	9.75	
SID Manager VII	.50	140.00	70.00	
Totals	.65		79.75	
Total Labor				79.75
				Total this Task \$79.75

Task 999 Expenses

Unit Billing

Mileage			5.60	
Total Units			5.60	5.60
				Total this Task \$5.60
				Total this Phase \$85.35
				Total this Invoice \$85.35

Approved:


 Robert Czerwinski

Ritterbush & Piotrowski, L.L.P.

Certified Public Accountants

10846 Old Mill Road, Suite 1 ■ ■ Omaha, NE 68154-2652

Phone: (402) 896-1500

SID # 87 of Sarpy County, Nebraska
C/O Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Invoice: 14737
Date: 12/31/2014

For professional service rendered as follows:

Conference with attorney on preparation of budget.	4,212.00
Prepare Budget Statement and Certificate of Tax of the District.	
Perform audit of the District records for the year ended June 30, 2014.	
Prepare audited financial statements including additional work and schedules required by GASB.	

Billed Time & Expenses	<u>\$4,212.00</u>
Invoice Total	<u><u>\$4,212.00</u></u>

<u>12/31/2014</u>	<u>11/30/2014</u>	<u>10/31/2014</u>	<u>09/30/2014</u>	<u>08/31/2014+</u>	<u>Total</u>
4,212.00	0.00	0.00	0.00	0.00	\$4,212.00

Please return this portion with payment.

SID87
SID # 87 of Sarpy County, Nebraska

Invoice:	14737
Date:	12/31/2014
Amount Due:	\$4,212.00
Amount Enclosed:	\$ _____

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 25645		Page 1
ACCOUNT NO. SID08-7	CSR SC	DATE 10/14/14
PRODUCER David R. Chastain, CLU,CPCU		

SID #87

c/o Fullenkamp, Doyle & Jobeun
11440 W Center Road
Omaha, NE 68144

Item #	Due Date	Trm	Type	Policy #	Description	Amount
524024	11/17/14	REN	GL-S	CGSNEG0152	Policy renewal Liability	\$ 592.00
524025	11/17/14	REN	UM-S	CUPNEG0152	Policy renewal Umbrella	\$ 2,100.00
524026	11/17/14	REN	WC-S	WCPNEG0152	Policy renewal work comp	\$ 295.00
Invoice Balance:						\$ 2,987.00

AGENDA

Sanitary and Improvement District No. 87 of Sarpy County, Nebraska; meeting to be held February 25, 2015

1. Present Open Meeting Laws.

3. Present statement(s), vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for street lighting (#6514388401).	\$496.14
b) E&A Consulting Group for engineering services (#126206, 126585 and 126834).	159.60
c) Ritterbush & Piotrowski LLP, for accounting services (#14737).	4,212.00
d) Chastain Otis for policy renewals (#25645).	2,987.00
Total	\$7,854.74