

TO: BOARD OF DIRECTORS

REVIEWED: MARIO IGLESIAS  
GENERAL MANAGER 

FROM: JANA ETTEDDGUE  
FINANCE DIRECTOR 

DATE: SEPTEMBER 12, 2023

**AGENDA ITEM  
D-1(A)  
SEPTEMBER 13, 2023**

**WARRANTS**

|  |               |
|--|---------------|
| COMPUTER CHECKS GENERATED – SEE ATTACHED | \$ 315,755.15 |
| HAND WRITTEN CHECKS                      | NONE          |
| VOIDED CHECKS                            | NONE          |

# Item D-1(A) Warrants SEPTEMBER 13, 2023

Nipomo Community Services District

By Payment Number

Payment Dates 09/13/2023 - 09/13/2023

| Vendor Name                 | Description (Payable)        | Payable Number | Payment Date | Amount           |
|-----------------------------|------------------------------|----------------|--------------|------------------|
| <b>Payment: 11500</b>       |                              |                |              |                  |
| Abalone Coast Analytical,   | Lab tests                    | 6201           | 09/13/2023   | 10,517.20        |
| <b>Payment 11500 Total:</b> |                              |                |              | <b>10,517.20</b> |
| <b>Payment: 11501</b>       |                              |                |              |                  |
| Advantage Answering Plus,   | Answering service            | 30-148-561     | 09/13/2023   | 464.98           |
| <b>Payment 11501 Total:</b> |                              |                |              | <b>464.98</b>    |
| <b>Payment: 11502</b>       |                              |                |              |                  |
| Aerzen USA Corporation      | Blower repair                | SEPI-23-004535 | 09/13/2023   | 3,646.50         |
| <b>Payment 11502 Total:</b> |                              |                |              | <b>3,646.50</b>  |
| <b>Payment: 11503</b>       |                              |                |              |                  |
| Alexander's Contract        | Meter reading                | 202308280012   | 09/13/2023   | 4,808.07         |
| <b>Payment 11503 Total:</b> |                              |                |              | <b>4,808.07</b>  |
| <b>Payment: 11504</b>       |                              |                |              |                  |
| Allweather Landscape        | LMC                          | 48509          | 09/13/2023   | 325.00           |
| <b>Payment 11504 Total:</b> |                              |                |              | <b>325.00</b>    |
| <b>Payment: 11505</b>       |                              |                |              |                  |
| AT&T                        | Telephone                    | 000020419032   | 09/13/2023   | 28.52            |
| AT&T                        | Telephone                    | 000020419033   | 09/13/2023   | 113.81           |
| AT&T                        | Telephone                    | 000020419031   | 09/13/2023   | 32.77            |
| <b>Payment 11505 Total:</b> |                              |                |              | <b>175.10</b>    |
| <b>Payment: 11506</b>       |                              |                |              |                  |
| Banda, Raymundo             | Reimbursement for LiveSan    | SEP2023        | 09/13/2023   | 91.66            |
| Banda, Raymundo             | Uniform - Boot               | AUG2023        | 09/13/2023   | 171.59           |
| <b>Payment 11506 Total:</b> |                              |                |              | <b>263.25</b>    |
| <b>Payment: 11507</b>       |                              |                |              |                  |
| Bognuda, Lisa               | Mileage reimbursement        | SEPT 2023      | 09/13/2023   | 32.14            |
| <b>Payment 11507 Total:</b> |                              |                |              | <b>32.14</b>     |
| <b>Payment: 11508</b>       |                              |                |              |                  |
| Brenntag Pacific, Inc.      | Sodium hypochlorite          | BPI365696      | 09/13/2023   | 3,345.13         |
| Brenntag Pacific, Inc.      | Sodium Hypochlorite          | BPI370248      | 09/13/2023   | 487.16           |
| Brenntag Pacific, Inc.      | Sodium hypochlorite          | BPI365697      | 09/13/2023   | 753.46           |
| Brenntag Pacific, Inc.      | Sodium hypochlorite          | BPI365695      | 09/13/2023   | 1,233.71         |
| Brenntag Pacific, Inc.      | Sodium hypochlorite          | BPI366838      | 09/13/2023   | 866.72           |
| <b>Payment 11508 Total:</b> |                              |                |              | <b>6,686.18</b>  |
| <b>Payment: 11509</b>       |                              |                |              |                  |
| Bunyon Bros. Tree Service   | Tree trimming at main office | 29024          | 09/13/2023   | 1,800.00         |
| <b>Payment 11509 Total:</b> |                              |                |              | <b>1,800.00</b>  |
| <b>Payment: 11510</b>       |                              |                |              |                  |
| Calleja, Derek              | Reimbursement for T1         | AUG2023        | 09/13/2023   | 55.00            |
| <b>Payment 11510 Total:</b> |                              |                |              | <b>55.00</b>     |
| <b>Payment: 11511</b>       |                              |                |              |                  |
| Clever Ducks                | Computer expense-            | 34901          | 09/13/2023   | 1,261.20         |
| Clever Ducks                | Computer expense             | 34907          | 09/13/2023   | 4,207.38         |
| <b>Payment 11511 Total:</b> |                              |                |              | <b>5,468.58</b>  |
| <b>Payment: 11512</b>       |                              |                |              |                  |
| Coastal Rolloff             | Rolloff Service              | 8243753U150    | 09/13/2023   | 537.89           |
| <b>Payment 11512 Total:</b> |                              |                |              | <b>537.89</b>    |
| <b>Payment: 11513</b>       |                              |                |              |                  |
| Collaboration Business      | Leadership Training Program  | 15538          | 09/13/2023   | 2,500.00         |
| <b>Payment 11513 Total:</b> |                              |                |              | <b>2,500.00</b>  |

**Item D-1(A) Warrants SEPTEMBER 13, 2023**

**Payment Dates: 09/13/2023 - 09/13/2023**

| <b>Vendor Name</b>          | <b>Description (Payable)</b> | <b>Payable Number</b> | <b>Payment Date</b> | <b>Amount</b>   |
|-----------------------------|------------------------------|-----------------------|---------------------|-----------------|
| <b>Payment: 11514</b>       |                              |                       |                     |                 |
| Column, Enotice Inc.        | Public notice - Ordinance    | BOA9D0E7-0015         | 09/13/2023          | 324.55          |
| Column, Enotice Inc.        | Public notice - Ordinance    | BOA9D0E7-0016         | 09/13/2023          | 351.50          |
| <b>Payment 11514 Total:</b> |                              |                       |                     | <b>676.05</b>   |
| <b>Payment: 11515</b>       |                              |                       |                     |                 |
| Corrpro Companies, Inc.     | Tank Inspections             | 734583                | 09/13/2023          | 4,000.00        |
| <b>Payment 11515 Total:</b> |                              |                       |                     | <b>4,000.00</b> |
| <b>Payment: 11516</b>       |                              |                       |                     |                 |
| Donahue Truck Centers       | Service on sensors and       | INV-SM-55393          | 09/13/2023          | 3,313.85        |
| <b>Payment 11516 Total:</b> |                              |                       |                     | <b>3,313.85</b> |
| <b>Payment: 11517</b>       |                              |                       |                     |                 |
| E.H. Wachs                  | replacement hose assembly,   | INV218701             | 09/13/2023          | 2,655.92        |
| <b>Payment 11517 Total:</b> |                              |                       |                     | <b>2,655.92</b> |
| <b>Payment: 11518</b>       |                              |                       |                     |                 |
| Eby, Ed                     | Travel Reimbursement-        | CSDA 2023             | 09/13/2023          | 1,287.20        |
| <b>Payment 11518 Total:</b> |                              |                       |                     | <b>1,287.20</b> |
| <b>Payment: 11519</b>       |                              |                       |                     |                 |
| Electricraft, Inc.          | Service call - Sundale Well  | 19164                 | 09/13/2023          | 435.75          |
| Electricraft, Inc.          | Electrical ammonia pump      | 19086                 | 09/13/2023          | 155.63          |
| <b>Payment 11519 Total:</b> |                              |                       |                     | <b>591.38</b>   |
| <b>Payment: 11520</b>       |                              |                       |                     |                 |
| EMCOR Services Mesa         | HVAC maintenance             | 960102156             | 09/13/2023          | 1,449.00        |
| <b>Payment 11520 Total:</b> |                              |                       |                     | <b>1,449.00</b> |
| <b>Payment: 11521</b>       |                              |                       |                     |                 |
| Environmental Systems       | ArcGIS Enterprise Mobile     | 94540760              | 09/13/2023          | 962.50          |
| <b>Payment 11521 Total:</b> |                              |                       |                     | <b>962.50</b>   |
| <b>Payment: 11522</b>       |                              |                       |                     |                 |
| Executive Janitorial        | Janitorial services          | 87244                 | 09/13/2023          | 780.00          |
| <b>Payment 11522 Total:</b> |                              |                       |                     | <b>780.00</b>   |
| <b>Payment: 11523</b>       |                              |                       |                     |                 |
| Famcon Pipe and Supply      | concrete mix                 | S100110024.001        | 09/13/2023          | 360.39          |
| Famcon Pipe and Supply      | adapters, couplings, ball    | S100108737.001        | 09/13/2023          | 1,815.36        |
| Famcon Pipe and Supply      | Couplings and adapters       | S100109739.001        | 09/13/2023          | 324.08          |
| Famcon Pipe and Supply      | washers                      | S100109357.001        | 09/13/2023          | 41.33           |
| Famcon Pipe and Supply      | Meter supplies               | S100108985.001        | 09/13/2023          | 520.91          |
| Famcon Pipe and Supply      | Pipe                         | S100109730-001        | 09/13/2023          | 579.15          |
| <b>Payment 11523 Total:</b> |                              |                       |                     | <b>3,641.22</b> |
| <b>Payment: 11524</b>       |                              |                       |                     |                 |
| Farm Supply Company         | Copper Sulfate               | 93241                 | 09/13/2023          | 1,178.14        |
| <b>Payment 11524 Total:</b> |                              |                       |                     | <b>1,178.14</b> |
| <b>Payment: 11525</b>       |                              |                       |                     |                 |
| FedEx                       | Package delivery             | 8-227-78292           | 09/13/2023          | 62.08           |
| <b>Payment 11525 Total:</b> |                              |                       |                     | <b>62.08</b>    |
| <b>Payment: 11526</b>       |                              |                       |                     |                 |
| Gaddis, Dan Allen           | Travel Reimbursement-        | CSDA 2023             | 09/13/2023          | 120.00          |
| <b>Payment 11526 Total:</b> |                              |                       |                     | <b>120.00</b>   |
| <b>Payment: 11527</b>       |                              |                       |                     |                 |
| Gary Hansen                 | Travel Reimbursement-        | CSDA 2023             | 09/13/2023          | 944.75          |
| <b>Payment 11527 Total:</b> |                              |                       |                     | <b>944.75</b>   |
| <b>Payment: 11528</b>       |                              |                       |                     |                 |
| GLM Landscape               | Landscape maintenance        | Aug2023               | 09/13/2023          | 935.00          |
| <b>Payment 11528 Total:</b> |                              |                       |                     | <b>935.00</b>   |
| <b>Payment: 11529</b>       |                              |                       |                     |                 |
| Great Western Alarm and     | Alarm monitoring service     | 230901450201          | 09/13/2023          | 250.00          |
| Great Western Alarm and     | Alarm monitoring service     | 230802062101          | 09/13/2023          | 80.00           |

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| Vendor Name                 | Description (Payable)       | Payable Number   | Payment Date | Amount           |
|-----------------------------|-----------------------------|------------------|--------------|------------------|
| Great Western Alarm and     | Alarm monitoring service    | 230802107101     | 09/13/2023   | 80.00            |
| <b>Payment 11529 Total:</b> |                             |                  |              | <b>410.00</b>    |
| <b>Payment: 11530</b>       |                             |                  |              |                  |
| Iconix Waterworks (US)      | Concrete mix                | U2316033347      | 09/13/2023   | 292.79           |
| <b>Payment 11530 Total:</b> |                             |                  |              | <b>292.79</b>    |
| <b>Payment: 11531</b>       |                             |                  |              |                  |
| Iglesias, Mario             | CSDA Conference & County    | CSDA 2023        | 09/13/2023   | 265.45           |
| <b>Payment 11531 Total:</b> |                             |                  |              | <b>265.45</b>    |
| <b>Payment: 11532</b>       |                             |                  |              |                  |
| Integrated Industrial       | Sonotubes                   | 93584            | 09/13/2023   | 1,350.96         |
| Integrated Industrial       | Gloves                      | 93610            | 09/13/2023   | 232.14           |
| Integrated Industrial       | Ball valves and couplings   | 93224            | 09/13/2023   | 200.10           |
| Integrated Industrial       | Nitrile Fire Hose           | 93345            | 09/13/2023   | 1,181.85         |
| <b>Payment 11532 Total:</b> |                             |                  |              | <b>2,965.05</b>  |
| <b>Payment: 11533</b>       |                             |                  |              |                  |
| JB Dewar, Inc.              | Pump oil                    | 262298           | 09/13/2023   | 469.66           |
| <b>Payment 11533 Total:</b> |                             |                  |              | <b>469.66</b>    |
| <b>Payment: 11534</b>       |                             |                  |              |                  |
| Juarez, Jose                | BOOTS                       | BOOTS 2023       | 09/13/2023   | 185.00           |
| Juarez, Jose                | OIT Cert 2023               | OIT Cert 2023    | 09/13/2023   | 125.00           |
| Juarez, Jose                | Live Scan reimbursement     | AUG2023          | 09/13/2023   | 80.00            |
| <b>Payment 11534 Total:</b> |                             |                  |              | <b>390.00</b>    |
| <b>Payment: 11535</b>       |                             |                  |              |                  |
| Maldonado, Francisco        | Boots 2023                  | BOOTS 2023       | 09/13/2023   | 185.00           |
| <b>Payment 11535 Total:</b> |                             |                  |              | <b>185.00</b>    |
| <b>Payment: 11536</b>       |                             |                  |              |                  |
| Mark Switzer Excavating     | Pond Ripping                | 13015            | 09/13/2023   | 10,725.00        |
| <b>Payment 11536 Total:</b> |                             |                  |              | <b>10,725.00</b> |
| <b>Payment: 11537</b>       |                             |                  |              |                  |
| Miner's Ace Hardware        | Supplies                    | AUG 2023         | 09/13/2023   | 1,368.94         |
| <b>Payment 11537 Total:</b> |                             |                  |              | <b>1,368.94</b>  |
| <b>Payment: 11538</b>       |                             |                  |              |                  |
| Mission Uniform Service     | Uniforms                    | 519970843        | 09/13/2023   | 216.96           |
| Mission Uniform Service     | Uniforms                    | 519928076        | 09/13/2023   | 247.22           |
| Mission Uniform Service     | Uniforms                    | 519883857        | 09/13/2023   | 413.40           |
| <b>Payment 11538 Total:</b> |                             |                  |              | <b>877.58</b>    |
| <b>Payment: 11539</b>       |                             |                  |              |                  |
| MNS Engineers, Inc.         | CM-Branch Street            | 83974            | 09/13/2023   | 62,119.66        |
| <b>Payment 11539 Total:</b> |                             |                  |              | <b>62,119.66</b> |
| <b>Payment: 11540</b>       |                             |                  |              |                  |
| NewLane Finance             | Telephone                   | 14526-04/09/2023 | 09/13/2023   | 313.98           |
| <b>Payment 11540 Total:</b> |                             |                  |              | <b>313.98</b>    |
| <b>Payment: 11541</b>       |                             |                  |              |                  |
| Newton Geo-Hydrology        | Litigation Support - August | AUG 2023         | 09/13/2023   | 4,347.50         |
| <b>Payment 11541 Total:</b> |                             |                  |              | <b>4,347.50</b>  |
| <b>Payment: 11542</b>       |                             |                  |              |                  |
| Nipomo Community            | Water                       | AUGUST 2023      | 09/13/2023   | 2,345.95         |
| <b>Payment 11542 Total:</b> |                             |                  |              | <b>2,345.95</b>  |
| <b>Payment: 11543</b>       |                             |                  |              |                  |
| Nu-Tech Pest                | Pest Control                | 0174710          | 09/13/2023   | 265.00           |
| Nu-Tech Pest                | Pest Control                | 0174714          | 09/13/2023   | 75.00            |
| <b>Payment 11543 Total:</b> |                             |                  |              | <b>340.00</b>    |
| <b>Payment: 11544</b>       |                             |                  |              |                  |
| Office Depot                | Office supplies             | 324632643001     | 09/13/2023   | 105.08           |
| Office Depot                | Office supplies             | 326893456001     | 09/13/2023   | 32.27            |

**Item D-1(A) Warrants SEPTEMBER 13, 2023**

**Payment Dates: 09/13/2023 - 09/13/2023**

| Vendor Name                 | Description (Payable)        | Payable Number | Payment Date | Amount           |
|-----------------------------|------------------------------|----------------|--------------|------------------|
| Office Depot                | Office supplies              | 328330161001   | 09/13/2023   | 109.98           |
| Office Depot                | Office supplies              | 329024853001   | 09/13/2023   | 56.26            |
| Office Depot                | Office supplies              | 324010099001   | 09/13/2023   | 37.70            |
| <b>Payment 11544 Total:</b> |                              |                |              | <b>341.29</b>    |
| <b>Payment: 11545</b>       |                              |                |              |                  |
| Perry's Electric Motors &   | High voltage, puncture       | 27050          | 09/13/2023   | 147.19           |
| Perry's Electric Motors &   | Pump repair                  | 27070          | 09/13/2023   | 7,030.75         |
| <b>Payment 11545 Total:</b> |                              |                |              | <b>7,177.94</b>  |
| <b>Payment: 11546</b>       |                              |                |              |                  |
| PG&E                        | Electricity                  | AUGUST 2023    | 09/13/2023   | 84,808.24        |
| <b>Payment 11546 Total:</b> |                              |                |              | <b>84,808.24</b> |
| <b>Payment: 11547</b>       |                              |                |              |                  |
| Quinn Company               | Replace control pannel       | WON10020529    | 09/13/2023   | 1,400.00         |
| <b>Payment 11547 Total:</b> |                              |                |              | <b>1,400.00</b>  |
| <b>Payment: 11548</b>       |                              |                |              |                  |
| Richards, Watson &          | Dana Reserve Specific Plan   | 243820         | 09/13/2023   | 2,156.00         |
| Richards, Watson &          | Dana Foothill Site           | 243821         | 09/13/2023   | 469.50           |
| Richards, Watson &          | Water Rights Adjudication    | 243819         | 09/13/2023   | 626.00           |
| Richards, Watson &          | Legal services through 7-31- | 243818         | 09/13/2023   | 11,469.54        |
| <b>Payment 11548 Total:</b> |                              |                |              | <b>14,721.04</b> |
| <b>Payment: 11549</b>       |                              |                |              |                  |
| Simplot Grower Solutions    | CAN 17                       | 780163025      | 09/13/2023   | 928.25           |
| <b>Payment 11549 Total:</b> |                              |                |              | <b>928.25</b>    |
| <b>Payment: 11550</b>       |                              |                |              |                  |
| SoCalGas                    | Heat - shop/office           | AUG 2023A      | 09/13/2023   | 21.30            |
| <b>Payment 11550 Total:</b> |                              |                |              | <b>21.30</b>     |
| <b>Payment: 11551</b>       |                              |                |              |                  |
| Tesco Controls, Inc.        | Extended Maintenance and     | 0080538-IN     | 09/13/2023   | 30,000.00        |
| <b>Payment 11551 Total:</b> |                              |                |              | <b>30,000.00</b> |
| <b>Payment: 11552</b>       |                              |                |              |                  |
| UPS Store #6031             | laminating                   | 68             | 09/13/2023   | 36.36            |
| <b>Payment 11552 Total:</b> |                              |                |              | <b>36.36</b>     |
| <b>Payment: 11553</b>       |                              |                |              |                  |
| US Bank National            | Office Security Cameras      | AUGUST2023I    | 09/13/2023   | 1,784.93         |
| US Bank National            | Travel and Meals             | AUGUST2023C    | 09/13/2023   | 246.56           |
| US Bank National            | Board meeting supplies       | AUGUST2023A    | 09/13/2023   | 29.00            |
| US Bank National            | Storage Unit                 | AUGUST2023     | 09/13/2023   | 243.00           |
| US Bank National            | Software subscription        | AUGUST2023D    | 09/13/2023   | 73.99            |
| US Bank National            | Office Supplies              | AUGUST2023G    | 09/13/2023   | 578.85           |
| US Bank National            | CSDA Conference 2023         | AUGUST2023H    | 09/13/2023   | 1,230.29         |
| US Bank National            | Education and Training       | AUGUST2023F    | 09/13/2023   | 608.75           |
| US Bank National            | Operating Supplies           | AUGUST2023E    | 09/13/2023   | 2,058.57         |
| <b>Payment 11553 Total:</b> |                              |                |              | <b>6,853.94</b>  |
| <b>Payment: 11554</b>       |                              |                |              |                  |
| USA Bluebook                | Pump tubes                   | 116069         | 09/13/2023   | 666.10           |
| USA Bluebook                | Replacement nosecone for     | 123333         | 09/13/2023   | 103.92           |
| USA Bluebook                | CHEMKEY                      | 109411         | 09/13/2023   | 6,927.34         |
| USA Bluebook                | Chlorine Reagent             | 126827         | 09/13/2023   | 7,197.21         |
| USA Bluebook                | CHEMKEY                      | 123268         | 09/13/2023   | 554.94           |
| USA Bluebook                | Tube housing cover with      | 126189         | 09/13/2023   | 180.13           |
| USA Bluebook                | Colorimeter assembly and     | 109591         | 09/13/2023   | 1,746.94         |
| USA Bluebook                | Ammonia test and Hach pH     | 109823         | 09/13/2023   | 585.94           |
| <b>Payment 11554 Total:</b> |                              |                |              | <b>17,962.52</b> |
| <b>Payment: 11555</b>       |                              |                |              |                  |
| Wallace Group               | FOG Program                  | 60085          | 09/13/2023   | 1,681.25         |
| <b>Payment 11555 Total:</b> |                              |                |              | <b>1,681.25</b>  |

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|-----------------------------|------------------------------|-----------------------|---------------------|-----------------|
| <b>Payment: 11556</b>       |                              |                       |                     |                 |
| Waste Connections           | Waste collection- Office     | 8225218U120           | 09/13/2023          | 65.81           |
| Waste Connections           | Waste collection- Old Town   | 8226044U120           | 09/13/2023          | 349.00          |
| Waste Connections           | Waste collection- Southland  | 8226365U120           | 09/13/2023          | 308.46          |
| <b>Payment 11556 Total:</b> |                              |                       |                     | <b>723.27</b>   |
| <b>Payment: 11557</b>       |                              |                       |                     |                 |
| White, Christian            | Reimbursement -WQLA 1        | WQLA 1 Exam           | 09/13/2023          | 280.00          |
| <b>Payment 11557 Total:</b> |                              |                       |                     | <b>280.00</b>   |
| <b>Payment: 11558</b>       |                              |                       |                     |                 |
| Woodson, Dan                | Travel Reimbursement-        | CSDA 2023             | 09/13/2023          | 1,526.21        |
| <b>Payment 11558 Total:</b> |                              |                       |                     | <b>1,526.21</b> |

TO: BOARD OF DIRECTORS

REVIEWED: MARIO IGLESIAS  
GENERAL MANAGER 

FROM: JANA ETTEDDGUE  
FINANCE DIRECTOR 

DATE: SEPTEMBER 12, 2023

**AGENDA ITEM  
D-1(B)  
SEPTEMBER 13, 2023**

**WARRANTS – BLACKLAKE ASSESSMENT DISTRICT 2020-1**

|  |            |
|--|------------|
| COMPUTER CHECKS GENERATED – SEE ATTACHED | \$1,570.00 |
| VOIDED CHECKS                            | NONE       |

# Item D-1(B) Warrants SEPTEMBER 13, 2023

Nipomo Community Services District

By Payment Number

Payment Dates 09/13/2023 - 09/13/2023

| Vendor Name                   | Description (Payable)        | Payable Number | Payment Date | Amount          |
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| <b>Payment: 108</b>           |                              |                |              |                 |
| Bank of New York Mellon Trust | Bond Administration - BL A/D | 252-2573195    | 09/13/2023   | 1,570.00        |
| <b>Payment 108 Total:</b>     |                              |                |              | <b>1,570.00</b> |