

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2023

Prepared by:



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PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>ASSETS</u>									
Cash - Operating Account	\$ 100,739	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,739
Cash in Transit	-	-	150,855	-	-	-	-	-	150,855
Due From Other Funds	826	19,556	-	43,539	-	-	-	-	63,921
Investments:									
Acquisition & Construction Account	-	-	-	-	46	-	-	-	46
Cost of Issuance Fund	-	-	-	-	-	7,501	-	-	7,501
Reserve Fund	-	-	478,794	373,066	-	-	-	-	851,860
Revenue Fund	-	-	8,979	-	-	-	-	-	8,979
Utility Deposits	984	-	-	-	-	-	-	-	984
Fixed Assets									
Construction Work In Process	-	-	-	-	-	-	7,303,049	-	7,303,049
Amount To Be Provided	-	-	-	-	-	-	-	8,540,000	8,540,000
TOTAL ASSETS	\$ 102,549	\$ 19,556	\$ 638,628	\$ 416,605	\$ 46	\$ 7,501	\$ 7,303,049	\$ 8,540,000	\$ 17,027,934
<u>LIABILITIES</u>									
Accounts Payable	\$ 9,696	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,696
Bonds Payable	-	-	-	-	-	-	-	8,540,000	8,540,000
Due To Other Funds	-	-	63,911	-	6	4	-	-	63,921
TOTAL LIABILITIES	9,696	-	63,911	-	6	4	-	8,540,000	8,613,617

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>FUND BALANCES</u>									
Restricted for:									
Debt Service	-	-	574,717	416,605	-	-	-	-	991,322
Capital Projects	-	-	-	-	40	7,497	-	-	7,537
Unassigned:	92,853	19,556	-	-	-	-	7,303,049	-	7,415,458
TOTAL FUND BALANCES	92,853	19,556	574,717	416,605	40	7,497	7,303,049	-	8,414,317
TOTAL LIABILITIES & FUND BALANCES	\$ 102,549	\$ 19,556	\$ 638,628	\$ 416,605	\$ 46	\$ 7,501	\$ 7,303,049	\$ 8,540,000	\$ 17,027,934

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	\$ -	\$ 88,827	\$ 88,827	0.00%
Special Assmnts- CDD Collected	489,696	103,083	(386,613)	21.05%
TOTAL REVENUES	489,696	191,910	(297,786)	39.19%
EXPENDITURES				
Administration				
ProfServ-Trustee Fees	4,000	-	4,000	0.00%
Assessment Roll	3,663	417	3,246	11.38%
Disclosure Report	3,500	2,100	1,400	60.00%
District Counsel	5,495	8,377	(2,882)	152.45%
District Engineer	4,762	-	4,762	0.00%
District Manager	18,317	12,500	5,817	68.24%
Accounting Services	12,822	8,750	4,072	68.24%
Auditing Services	3,151	-	3,151	0.00%
Website Compliance	1,099	1,500	(401)	136.49%
Postage, Phone, Faxes, Copies	110	62	48	56.36%
Public Officials Insurance	1,813	2,504	(691)	138.11%
Legal Advertising	1,099	189	910	17.20%
Miscellaneous Services	183	-	183	0.00%
Bank Fees	148	-	148	0.00%
Financial & Revenue Collections	2,564	1,750	814	68.25%
Other Current Charges	2,500	-	2,500	0.00%
Website Administration	1,319	750	569	56.86%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
Total Administration	66,746	39,074	27,672	58.54%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Electric Utility Services</u>				
Electricity - Streetlights	75,000	6,711	68,289	8.95%
Utility - Electric	12,000	5,511	6,489	45.93%
Total Electric Utility Services	87,000	12,222	74,778	14.05%
<u>Utility Services</u>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
Total Utility Services	2,800	-	2,800	0.00%
<u>Water Utility Services</u>				
Utility - Water	4,500	1,768	2,732	39.29%
Total Water Utility Services	4,500	1,768	2,732	39.29%
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	7,154	10,346	40.88%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	18,000	7,154	10,846	39.74%
<u>Other Physical Environment</u>				
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	3,200	-	3,200	0.00%
Insurance -Property & Casualty	22,500	3,059	19,441	13.60%
R&M-Other Landscape	5,000	-	5,000	0.00%
Landscape - Annuals	14,000	2,970	11,030	21.21%
Landscape - Mulch	18,500	-	18,500	0.00%
Landscape Maintenance	140,000	78,153	61,847	55.82%
Entry/Gate/Walls Maintenance	1,500	56	1,444	3.73%
Plant Replacement Program	10,000	-	10,000	0.00%
Landscape- Storm Clean Up & Tree Removal	-	43,181	(43,181)	0.00%
Irrigation Maintenance	5,000	1,420	3,580	28.40%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	256,300	128,839	127,461	50.27%
<u>Contingency</u>				
Misc-Contingency	1,500	-	1,500	0.00%
Total Contingency	1,500	-	1,500	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Road and Street Facilities</u>				
Roadway Repair & Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
<u>Parks and Recreation</u>				
Field Services	12,000	6,000	6,000	50.00%
Clubhouse - Facility Janitorial Service	7,500	-	7,500	0.00%
Contracts-Pools	12,000	-	12,000	0.00%
Telephone/Fax/Internet Services	950	-	950	0.00%
R&M-Pools	2,500	-	2,500	0.00%
Facility A/C & Heating Maintenance & Repair	1,000	-	1,000	0.00%
Recreation / Park Facility Maintenance	7,500	2,965	4,535	39.53%
Playground Equipment and Maintenance	300	-	300	0.00%
Access Control Maintenance & Repair	2,000	4,579	(2,579)	228.95%
Holiday Decoration	2,500	-	2,500	0.00%
Special Events	500	-	500	0.00%
Office Expense	750	29	721	3.87%
Dog Waste Station Service & Supplies	1,500	1,035	465	69.00%
Pool Permits	350	-	350	0.00%
Total Parks and Recreation	51,350	14,608	36,742	28.45%
TOTAL EXPENDITURES	489,696	203,665	286,031	41.59%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(11,755)	(11,755)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		104,608		
FUND BALANCE, ENDING		\$ 92,853		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2023

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- CDD Collected	\$ 179,019	\$ -	\$ (179,019)	0.00%
TOTAL REVENUES	179,019	-	(179,019)	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	-	4,000	0.00%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	-	3,500	0.00%
District Counsel	2,005	-	2,005	0.00%
District Engineer	1,738	-	1,738	0.00%
District Manager	6,683	-	6,683	0.00%
Accounting Services	4,678	-	4,678	0.00%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	882	-	882	0.00%
Postage, Phone, Faxes, Copies	40	-	40	0.00%
Public Officials Insurance	662	-	662	0.00%
Legal Advertising	401	-	401	0.00%
Miscellaneous Services	67	-	67	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	-	936	0.00%
Office Supplies	27	-	27	0.00%
Dues, Licenses, Subscriptions	47	-	47	0.00%
Total Administration	30,706	-	30,706	0.00%
<u>Electric Utility Services</u>				
Electricity - Streetlights	35,000	-	35,000	0.00%
Utility - Electric	1,000	-	1,000	0.00%
Total Electric Utility Services	36,000	-	36,000	0.00%
<u>Water Utility Services</u>				
Utility - Water	575	-	575	0.00%
Total Water Utility Services	575	-	575	0.00%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	16,712	(7,712)	185.69%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	9,500	16,712	(7,212)	175.92%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2023

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Insurance - General Liability	1,765	-	1,765	0.00%
Insurance -Property & Casualty	10,000	-	10,000	0.00%
R&M-Other Landscape	2,500	-	2,500	0.00%
Landscape - Annuals	5,000	-	5,000	0.00%
Landscape - Mulch	5,000	-	5,000	0.00%
Landscape Maintenance	55,000	-	55,000	0.00%
Entry/Gate/Walls Maintenance	773	-	773	0.00%
Plant Replacement Program	3,500	-	3,500	0.00%
Irrigation Maintenance	6,000	-	6,000	0.00%
Total Other Physical Environment	89,538	-	89,538	0.00%
<u>Contingency</u>				
Misc-Contingency	1,100	-	1,100	0.00%
Total Contingency	1,100	-	1,100	0.00%
<u>Road and Street Facilities</u>				
Roadway Repair & Maintenance	250	-	250	0.00%
Total Road and Street Facilities	250	-	250	0.00%
<u>Parks and Recreation</u>				
Field Services	5,000	-	5,000	0.00%
Clubhouse - Facility Janitorial Service	750	-	750	0.00%
Recreation / Park Facility Maintenance	3,500	-	3,500	0.00%
Playground Equipment and Maintenance	1,000	-	1,000	0.00%
Special Events	500	-	500	0.00%
Office Expense	100	-	100	0.00%
Dog Waste Station Service & Supplies	500	-	500	0.00%
Total Parks and Recreation	11,350	-	11,350	0.00%
TOTAL EXPENDITURES	179,019	16,712	162,307	9.34%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(16,712)	(16,712)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		36,268		
FUND BALANCE, ENDING		\$ 19,556		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 10	\$ 10	0.00%
Special Assmnts- Tax Collector	309,231	86,938	(222,293)	28.11%
Special Assmnts- CDD Collected	-	8,619	8,619	0.00%
TOTAL REVENUES	309,231	95,567	(213,664)	30.90%
EXPENDITURES				
Debt Service				
Interest Expense	309,231	154,616	154,615	50.00%
Total Debt Service	309,231	154,616	154,615	50.00%
TOTAL EXPENDITURES	309,231	154,616	154,615	50.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(59,049)	(59,049)	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(2)	(2)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(2)	(2)	0.00%
Net change in fund balance	\$ -	\$ (59,051)	\$ (59,051)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		633,768		
FUND BALANCE, ENDING		\$ 574,717		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2022 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 7	\$ 7	0.00%
Special Assmnts- CDD Collected	-	43,535	43,535	0.00%
TOTAL REVENUES	-	43,542	43,542	0.00%
EXPENDITURES				
Debt Service				
Interest Expense	-	33,176	(33,176)	0.00%
Total Debt Service	-	33,176	(33,176)	0.00%
TOTAL EXPENDITURES	-	33,176	(33,176)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	10,366	10,366	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(2)	(2)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(2)	(2)	0.00%
Net change in fund balance	\$ -	\$ 10,364	\$ 10,364	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		406,241		
FUND BALANCE, ENDING		\$ 416,605		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2021 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	-	-	-	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	2	2	0.00%
TOTAL FINANCING SOURCES (USES)	-	2	2	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 2</u>	<u>\$ 2</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2022)		38		
FUND BALANCE, ENDING		<u>\$ 40</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2022 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 79	\$ 79	0.00%
TOTAL REVENUES	-	79	79	0.00%
EXPENDITURES				
Non-Operating				
Cost of Issuance	-	37,500	(37,500)	0.00%
Total Non-Operating	-	37,500	(37,500)	0.00%
Construction In Progress				
Construction in Progress	-	4,801,393	(4,801,393)	0.00%
Total Construction In Progress	-	4,801,393	(4,801,393)	0.00%
TOTAL EXPENDITURES	-	4,838,893	(4,838,893)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(4,838,814)	(4,838,814)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	2	2	0.00%
TOTAL FINANCING SOURCES (USES)	-	2	2	0.00%
Net change in fund balance	\$ -	\$ (4,838,812)	\$ (4,838,812)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		4,846,309		
FUND BALANCE, ENDING		\$ 7,497		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	-	-	-	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		7,303,049		
FUND BALANCE, ENDING		<u>\$ 7,303,049</u>		

PARRISH PLANTATION CDD

Bank Reconciliation

Bank Account No. 6064 TRUIST - GF Operating
 Statement No. 03-23
 Statement Date 3/31/2023

G/L Balance (LCY)	100,738.67	Statement Balance	109,315.50
G/L Balance	100,738.67	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	109,315.50
Subtotal	100,738.67	Outstanding Checks	8,576.83
Negative Adjustments	0.00	Differences	0.00
		Ending Balance	100,738.67
Ending G/L Balance	100,738.67		
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
3/9/2023	Payment	1166	MANATEE COUNTY UTILITIES DEPT	41.49	41.49	0.00
3/9/2023	Payment	1167	PARRISH PLANTATION CDD	20,382.16	20,382.16	0.00
3/9/2023	Payment	1168	RON LITTS	8,100.00	8,100.00	0.00
3/17/2023	Payment	1169	ADA SITE COMPLIANCE	1,500.00	1,500.00	0.00
3/17/2023	Payment	1170	FPL	2,452.45	2,452.45	0.00
3/17/2023	Payment	1171	INFRAMARK LLC	11,349.80	11,349.80	0.00
3/17/2023	Payment	1172	MANATEE LANDSCAPE &	21,550.82	21,550.82	0.00
3/17/2023	Payment	1173	MCCLATCHY COMPANY LLC	94.03	94.03	0.00
3/17/2023	Payment	1174	NEPTUNE MULTI SERVICES LLC	1,035.07	1,035.07	0.00
3/17/2023	Payment	1175	STRALEY ROBIN VERICKER	3,431.65	3,431.65	0.00
3/21/2023	Payment	1176	PARRISH PLANTATION CDD	127,702.26	127,702.26	0.00
3/22/2023	Payment	1177	PARRISH PLANTATION CDD	2,770.91	2,770.91	0.00
Total Checks				200,410.64	200,410.64	0.00
Deposits						
3/6/2023		JE000050	CK#13909##### - Off Roll Series 2022	G/L Ac 1,198.11	1,198.11	0.00
3/6/2023		JE000051	CK#14237##### - Off Roll Series 2022	G/L Ac 21,580.27	21,580.27	0.00
3/16/2023		JE000053	CK#14952##### - Off Roll	G/L Ac 21,580.27	21,580.27	0.00
3/16/2023		JE000054	CK#14727##### - Off Roll	G/L Ac 21,580.27	21,580.27	0.00
3/21/2023		JE000055	CK#15298##### - Off Roll	G/L Ac 3,969.02	3,969.02	0.00
3/28/2023		JE000036	CK#15391##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
3/28/2023		JE000037	CK#15613##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
3/28/2023		JE000038	CK#15749##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
3/17/2023		JE000064	Debt Service/Tax Revenue	G/L Ac 16,395.68	16,395.68	0.00
Total Deposits				151,543.18	151,543.18	0.00
Outstanding Checks						
3/30/2023	Payment	1178	ENVERA SYSTEMS	4,578.79	0.00	4,578.79
3/30/2023	Payment	1179	FPL	1,298.04	0.00	1,298.04
3/30/2023	Payment	1180	RON LITTS	2,700.00	0.00	2,700.00

PARRISH PLANTATION CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
			Total Outstanding Checks.....	8,576.83		8,576.83