

COUNTY OF RIVERSIDE
 AUDITORS REPORT TO SCHOOLS
 REGARDING JOURNAL VOUCHER TRANSFER
 FROM TAX APPORTIONMENT

12/28/2017

THE COUNTY OF RIVERSIDE, OFFICE OF THE AUDITOR-CONTROLLER, HAS APPROVED THE FOLLOWING
 GENERAL LEDGER TRANSFERS TO SCHOOL ACCOUNTS, DUE TO TAX APPORTIONMENT:

REVENUE DISTRICT	DISTRICT NAME	AMOUNT
03-0004	YUCAIPA UNIFIED SCHOOL	\$ 232,392.97
03-0501	ALVORD UNIFIED SCHOOL	\$ 3,867,526.51
03-0801	BANNING UNIFIED SCHOOL	\$ 747,298.12
03-1101	BEAUMONT UNIFIED SCHOOL	\$ 1,160,815.84
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	\$ 3,815,129.07
03-2001	DESERT SANDS UNIFIED SCHOOL	\$ 23,893,024.96
03-2201	DESERT CENTER UNIFIED SCHOOL	\$ 2,466.97
03-2301	LAKE ELSINORE UNIFIED	\$ 692,201.89
03-3201	HEMET UNIFIED SCHOOL	\$ 3,064,345.83
03-3601	JURUPA UNIFIED SCHOOL	\$ 3,435,221.78
03-3901	MENIFEE SCHOOL	\$ 26,784.17
03-4501	MURRIETA UNIFIED	\$ 1,510,397.65
03-4520	MURRIETA UNIFIED B&I	\$ 10,593.11
03-4701	NUVIEW SCHOOL	\$ 23,193.46
03-5101	PALM SPRINGS UNIFIED SCHOOL	\$ 11,300,888.70
03-5128	PALM SPRINGS UNIFIED B&I 1992-A	\$ 57,497.01
03-5301	PALO VERDE UNIFIED SCHOOL	\$ 311,005.74
03-5401	PALO VERDE COMMUNITY COLLEGE	\$ 48,573.27
03-5701	PERRIS SCHOOL	\$ 259,866.62
03-5801	RIVERSIDE UNIFIED SCHOOL	\$ 6,814,916.53
03-6101	ROMOLAND SCHOOL	\$ 25,480.56
03-6301	SAN JACINTO UNIFIED SCHOOL	\$ 1,407,552.69
03-6501	TENECULA UNIFIED	\$ 1,007,085.35
03-6520	TENECULA UNIFIED B&I	\$ 5,855.32


COUNTY OF RIVERSIDE
 AUDITORS REPORT TO SCHOOLS
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 FROM TAX APPORTIONMENT

12/28/2017

THE COUNTY OF RIVERSIDE, OFFICE OF THE AUDITOR-CONTROLLER, HAS APPROVED THE FOLLOWING
 GENERAL LEDGER TRANSFERS TO SCHOOL ACCOUNTS, DUE TO TAX APPORTIONMENT:

REVENUE DISTRICT	DISTRICT NAME	AMOUNT
03-8001	VAL VERDE UNIFIED	\$ 1,523,484.47
03-8601	PERRIS UNION HS	\$ 974,924.93
03-9001	DESERT COMMUNITY COLLEGE	\$ 8,893,900.55
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	\$ 3,869,184.98
03-9201	MT SAN JACINTO JR COLLEGE	\$ 1,198,790.95
03-9830	ELSINORE AREA ELEM SCHOOL FUND	\$ 697,059.73
03-9831	PERRIS AREA ELEM SCHOOL FUND	\$ 1,354,501.57
03-9832	PERRIS JR HIGH AREA FUND	\$ 866,365.26
03-9896	RIVERSIDE CO OFC OF EDUCATION	\$ 8,927,272.34
9001	TOTAL FOR 9001	\$ 92,025,598.90

BY,



 AUTHORIZED SIGNATURE

 12/28/17

 DATE

FOR: RPTTF DISTRIBUTION JAN 1A268

TRANSFER NUMBER: A2612282017


SCHOOLS TRANSFER TOTAL: \$ 92,025,598.90

COUNTY OF RIVERSIDE
 AUDITORS REPORT TO MORENO VALLEY SCHOOLS
 REGARDING JOURNAL VOUCHER TRANSFER
 FROM TAX APPORTIONMENT
 12/28/2017

THE COUNTY OF RIVERSIDE, OFFICE OF THE AUDITOR-CONTROLLER, HAS APPROVED THE FOLLOWING
 GENERAL LEDGER TRANSFERS TO SCHOOL ACCOUNTS, DUE TO TAX APPORTIONMENT:

REVENUE DISTRICT	DISTRICT NAME	AMOUNT
03-4201	MORENO VALLEY UNIFIED SCHOOL	\$ 4,157,953.02

BY,



 AUTHORIZED SIGNATURE

12/28/17

 DATE

FOR: RPTTF DISTRIBUTION JAN 1A268

TRANSFER NUMBER: A2612282017

SCHOOLS TRANSFER TOTAL: \$ 4,157,953.02

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: RPTTF DISTRIBUTION JAN 1A268

12/28/2017

TO: 0000000003 - MORENO VALLEY UNIFIED SCHOOL . THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: RPTTF DISTRIBUTION JAN 1A268

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
MORENO VALLEY UNIFIED SCHOOL	03-4201	0.00	0.00	0.00	4157953.02	0.00	4157953.02
***** GRAND TOTALS		0.00	0.00	0.00	4157953.02	0.00	4157953.02

*** TOTAL DISTRIBUTION FOR AGENCY: 0000000003 - MORENO VALLEY UNIFIED SCHOOL 4,157,953.02

APPORTIONMENT ADJUSTMENT SUMMARY FOR: RPTTF DISTRIBUTION JAN 1A268 2017362

12/28/2017

TO: 0000000003 MORENO VALLEY UNIFIED SCHOOL

ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT
03-4201	469	211,384.24						
	470	806,878.44						
	471	1,944,519.76						
	477	19,164.50						
	492	24,118.68						
	493	18,418.67						
	494	1,133,468.73						

TOTAL		4,157,953.02						

APPORTIONMENT ADJUSTMENT SUMMARY FOR: RPTTF DISTRIBUTION JAN 1A268 2017362

12/28/2017

TO: 0000000003 MORENO VALLEY UNIFIED SCHOOL

LEGEND OF ADJUSTMENT CODES:


- 469 = RPTTF PASS THRU - PTR
- 470 = RPTTF PASS THRU - FAC
- 471 = RPTTF RESIDUAL PTR HS34188
- 477 = RPTTF DEBT DISTRIBUTION
- 492 = ERAF PASS THRU - FAC
- 493 = ERAF PASS THRU - PTR
- 494 = ERAF RESIDUAL - PTR

COUNTY OF RIVERSIDE
 AUDITORS REPORT TO CORONA/NORCO SCHOOLS
 REGARDING JOURNAL VOUCHER TRANSFER
 FROM TAX APPORTIONMENT
 12/28/2017

THE COUNTY OF RIVERSIDE, OFFICE OF THE AUDITOR-CONTROLLER, HAS APPROVED THE FOLLOWING
 GENERAL LEDGER TRANSFERS TO SCHOOL ACCOUNTS, DUE TO TAX APPORTIONMENT:

REVENUE DISTRICT	DISTRICT NAME	AMOUNT
03-1701	CORONA NORCO UNIFIED SCHOOL	\$ 6,325,274.38

BY,



 AUTHORIZED SIGNATURE

12/28/17

 DATE

FOR: RPTTF DISTRIBUTION JAN 1A268

TRANSFER NUMBER: A2612282017

SCHOOLS TRANSFER TOTAL: \$ 6,325,274.38

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: RPTTF DISTRIBUTION JAN 1A268

12/28/2017

TO: 0000000019 - CORONA NORCO UNIFIED SCHOOL . THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: RPTTF DISTRIBUTION JAN 1A268

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
CORONA NORCO UNIFIED SCHOOL	03-1701	0.00	0.00	0.00	6325274.38	0.00	6325274.38
***** GRAND TOTALS		0.00	0.00	0.00	6325274.38	0.00	6325274.38
*** TOTAL DISTRIBUTION FOR AGENCY: 0000000019 - CORONA NORCO UNIFIED SCHOOL							6,325,274.38

APPORTIONMENT ADJUSTMENT SUMMARY FOR: RPTTF DISTRIBUTION JAN 1A268 2017362

12/28/2017

TO: 0000000019 CORONA NORCO UNIFIED SCHOOL

LEGEND OF ADJUSTMENT CODES:

- 469 = RPTTF PASS THRU - PTR
- 470 = RPTTF PASS THRU - FAC
- 471 = RPTTF RESIDUAL PTR HS34188
- 477 = RPTTF DEBT DISTRIBUTION
- 492 = ERAF PASS THRU - FAC
- 493 = ERAF PASS THRU - PTR
- 494 = ERAF RESIDUAL - PTR

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: RPTTF DISTRIBUTION JAN 1A268

12/28/2017

TO: 0000026945 - RIVERSIDE CO OFFICE OF ED . THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE
 WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: RPTTF DISTRIBUTION JAN 1A268

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
YUCAIPA UNIFIED SCHOOL	03-0004	0.00	0.00	0.00	232392.97	0.00	232392.97
ALVORD UNIFIED SCHOOL	03-0501	0.00	0.00	0.00	3867526.51	0.00	3867526.51
BANNING UNIFIED SCHOOL	03-0801	0.00	0.00	0.00	747298.12	0.00	747298.12
BEAUMONT UNIFIED SCHOOL	03-1101	0.00	0.00	0.00	1160815.84	0.00	1160815.84
COACHELLA VALLEY UNIFIED SCHOOL	03-1601	0.00	0.00	0.00	3815129.07	0.00	3815129.07
DESERT SANDS UNIFIED SCHOOL	03-2001	0.00	0.00	0.00	23893024.96	0.00	23893024.96
DESERT CENTER UNIFIED SCHOOL	03-2201	0.00	0.00	0.00	2466.97	0.00	2466.97
LAKE ELSINORE UNIFIED	03-2301	0.00	0.00	0.00	692201.89	0.00	692201.89
HEMET UNIFIED SCHOOL	03-3201	0.00	0.00	0.00	3064345.83	0.00	3064345.83
JURUPA UNIFIED SCHOOL	03-3601	0.00	0.00	0.00	3435221.78	0.00	3435221.78
MENIFEE SCHOOL	03-3901	0.00	0.00	0.00	26784.17	0.00	26784.17
MURRIETA UNIFIED	03-4501	0.00	0.00	0.00	1510397.65	0.00	1510397.65
MURRIETA UNIFIED B&I	03-4520	0.00	0.00	0.00	10593.11	0.00	10593.11
NUVIEW SCHOOL	03-4701	0.00	0.00	0.00	23193.46	0.00	23193.46
PALM SPRINGS UNIFIED SCHOOL	03-5101	0.00	0.00	0.00	11300888.70	0.00	11300888.70
PALM SPRINGS UNIFIED B&I 1992-A	03-5128	0.00	0.00	0.00	57497.01	0.00	57497.01
PALO VERDE UNIFIED SCHOOL	03-5301	0.00	0.00	0.00	311005.74	0.00	311005.74
PALO VERDE COMMUNITY COLLEGE	03-5401	0.00	0.00	0.00	48573.27	0.00	48573.27
*** PAGE TOTALS:		0.00	0.00	0.00	54199357.05	0.00	54199357.05

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: RPTTF DISTRIBUTION JAN 1A268

12/28/2017

TO: 0000026945 - RIVERSIDE CO OFFICE OF ED . THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE
 WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: RPTTF DISTRIBUTION JAN 1A268

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
PERRIS SCHOOL	03-5701	0.00	0.00	0.00	259866.62	0.00	259866.62
RIVERSIDE UNIFIED SCHOOL	03-5801	0.00	0.00	0.00	6814916.53	0.00	6814916.53
ROMOLAND SCHOOL	03-6101	0.00	0.00	0.00	25480.56	0.00	25480.56
SAN JACINTO UNIFIED SCHOOL	03-6301	0.00	0.00	0.00	1407552.69	0.00	1407552.69
TEMECULA UNIFIED	03-6501	0.00	0.00	0.00	1007085.35	0.00	1007085.35
TEMECULA UNIFIED B&I	03-6520	0.00	0.00	0.00	5855.32	0.00	5855.32
VAL VERDE UNIFIED	03-8001	0.00	0.00	0.00	1523484.47	0.00	1523484.47
PERRIS UNION HS	03-8601	0.00	0.00	0.00	974924.93	0.00	974924.93
DESERT COMMUNITY COLLEGE	03-9001	0.00	0.00	0.00	8893900.55	0.00	8893900.55
RIVERSIDE CITY COMMUNITY COLLEGE	03-9101	0.00	0.00	0.00	3869184.98	0.00	3869184.98
MT SAN JACINTO JR COLLEGE	03-9201	0.00	0.00	0.00	1198790.95	0.00	1198790.95
ELSINORE AREA ELEM SCHOOL FUND	03-9830	0.00	0.00	0.00	697059.73	0.00	697059.73
PERRIS AREA ELEM SCHOOL FUND	03-9831	0.00	0.00	0.00	1354501.57	0.00	1354501.57
PERRIS JR HIGH AREA FUND	03-9832	0.00	0.00	0.00	866365.26	0.00	866365.26
RIVERSIDE CO OFC OF EDUCATION	03-9896	0.00	0.00	0.00	8927272.34	0.00	8927272.34
***** GRAND TOTALS		0.00	0.00	0.00	92025598.90	0.00	92025598.90

*** TOTAL DISTRIBUTION FOR AGENCY: 0000026945 - RIVERSIDE CO OFFICE OF ED

92,025,598.90

APPORTIONMENT ADJUSTMENT SUMMARY FOR: RPTTF DISTRIBUTION JAN 1A268 2017362

12/28/2017

TO: 0000026945 PALM SPRINGS UNIFIED SCHOOL

ACCOUNT NUMBER	ADJUST. CODE	AMOUNT		ACCOUNT NUMBER	ADJUST. CODE	AMOUNT		ACCOUNT NUMBER	ADJUST. CODE	AMOUNT
03-0004	469	7,302.10	I	03-2001	469	18,978.13	I	03-3901	469	3,746.96
	470	67,758.44	I		470	9,987,265.70	I		470	4,906.53
	471	121,970.36	I		471	8,921,583.46	I		471	9,735.70
	492	3,238.08	I		477	40,874.31	I		477	1,432.20
	493	1,379.33	I		492	61,115.75	I		492	1,983.89
	494	30,744.66	I		493	5,924.37	I		493	1,515.03
		-----	I		494	4,857,283.24	I		494	3,463.86
TOTAL		232,392.97	I	TOTAL		23,893,024.96	I	TOTAL		26,784.17
03-0501	469	545,081.82	I	03-2201	470	2,374.17	I	03-4501	469	135,565.07
	470	713,767.66	I		494	92.80	I		470	212,445.29
	471	1,429,987.10	I			-----	I		471	807,526.13
	477	23,918.73	I	TOTAL		2,466.97	I		492	57,300.20
	492	239,425.98	I	03-2301	469	129,629.81	I		493	42,298.86
	493	182,842.06	I		470	486,417.34	I		494	255,262.10
	494	732,503.16	I		471	4,967.82	I	TOTAL		1,510,397.65
		-----	I		477	1,154.49	I			-----
TOTAL		3,867,526.51	I		492	34,622.82	I	03-4520	477	10,593.11
03-0801	469	44,935.67	I		493	26,440.35	I			-----
	470	290,388.47	I		494	8,969.26	I	TOTAL		10,593.11
	471	203,438.10	I			-----	I			-----
	477	7,371.81	I	TOTAL		692,201.89	I	03-4701	469	5,662.21
	492	40,162.81	I	03-3201	469	57,307.81	I		470	10,149.94
	493	23,195.84	I		470	1,759,879.57	I		471	740.42
	494	137,805.42	I		471	276,444.79	I		477	6.29
		-----	I		477	14,846.95	I		492	3,269.11
TOTAL		747,298.12	I		492	74,491.81	I		493	2,493.27
03-1101	469	7,555.41	I		493	27,391.22	I		494	872.22
	470	237,798.13	I		494	853,983.68	I	TOTAL		23,193.46
	471	543,935.77	I			-----	I			-----
	477	3,226.27	I	TOTAL		3,064,345.83	I	03-5101	469	276,686.57
	492	2,334.77	I	03-3601	469	744,248.09	I		470	4,555,793.69
	493	1,782.99	I		470	2,011,498.95	I		471	3,245,042.19
	494	364,182.50	I		477	64,477.11	I		492	157,421.57
		-----	I		492	297,324.95	I		493	89,136.25
TOTAL		1,160,815.84	I		493	190,876.87	I		494	2,976,808.43
03-1601	469	139,478.55	I		494	126,795.81	I	TOTAL		11,300,888.70
	470	2,143,091.96	I			-----	I			-----
	471	962,014.02	I	TOTAL		3,435,221.78	I			-----
	477	32,073.42	I			-----	I			-----
	492	118,401.27	I			-----	I			-----
	493	5,585.44	I			-----	I			-----
	494	414,484.41	I			-----	I			-----
		-----	I			-----	I			-----
TOTAL		3,815,129.07	I			-----	I			-----

APPORTIONMENT ADJUSTMENT SUMMARY FOR: RPTTF DISTRIBUTION JAN 1A268 2017362

12/28/2017

TO: 0000026945 PERRIS AREA ELEM SCHOOL FUND

ACCOUNT NUMBER	ADJUST. CODE	AMOUNT		ACCOUNT NUMBER	ADJUST. CODE	AMOUNT		ACCOUNT NUMBER	ADJUST. CODE	AMOUNT
03-5128	477	57,497.01	I	03-6101	469	5,430.08	I	03-9001	469	83,901.55
		-----	I		470	10,476.97	I		470	3,789,725.19
TOTAL		57,497.01	I		471	2,711.67	I		471	2,940,824.54
			I		492	2,346.95	I		477	24,555.75
03-5301	469	76,450.48	I		493	2,141.36	I		492	74,615.33
	470	188,218.64	I		494	2,373.53	I		493	31,658.64
	477	795.29	I		-----	-----	I		494	1,948,619.55
	492	25,931.92	I	TOTAL		25,480.56	I		-----	-----
	493	18,154.08	I				I	TOTAL		8,893,900.55
	494	1,455.33	I	03-6301	470	428,005.62	I			
	-----	-----	I		471	526,219.85	I	03-9101	469	441,066.71
TOTAL		311,005.74	I		477	3,872.92	I		470	1,069,697.18
			I		492	12,885.43	I		471	1,293,505.91
03-5401	469	14,666.87	I		494	436,568.87	I		477	36,631.93
	470	25,514.59	I		-----	-----	I		492	152,435.27
	477	428.28	I	TOTAL		1,407,552.69	I		493	116,890.22
	492	4,226.80	I				I		494	758,957.76
	493	3,482.82	I	03-6501	470	966,387.37	I		-----	-----
	494	253.91	I		471	20,493.70	I	TOTAL		3,869,184.98
	-----	-----	I		492	3,543.59	I			
TOTAL		48,573.27	I		494	16,660.69	I	03-9201	469	108,252.62
			I		-----	-----	I		470	380,977.84
03-5701	469	17,975.52	I	TOTAL		1,007,085.35	I		471	391,555.42
	470	52,930.24	I				I		477	12,426.98
	471	94,422.18	I	03-6520	477	5,855.32	I		492	32,164.67
	477	5,219.54	I		-----	-----	I		493	25,820.38
	492	9,901.63	I	TOTAL		5,855.32	I		494	247,593.04
	493	6,403.04	I				I		-----	-----
	494	73,014.47	I	03-8001	469	178,952.97	I	TOTAL		1,198,790.95
	-----	-----	I		470	540,221.19	I			
TOTAL		259,866.62	I		471	324,893.91	I	03-9830	469	59,141.53
			I		477	9,515.25	I		470	350,779.65
03-5801	469	681,499.30	I		492	83,548.47	I		471	188,185.69
	470	1,446,834.52	I		493	42,418.56	I		492	20,581.15
	471	2,945,459.92	I		494	343,934.12	I		493	15,386.46
	477	35,785.91	I		-----	-----	I		494	62,985.25
	492	291,850.31	I	TOTAL		1,523,484.47	I		-----	-----
	493	203,596.83	I				I	TOTAL		697,059.73
	494	1,209,889.74	I	03-8601	469	107,341.96	I			
	-----	-----	I		470	194,653.16	I	03-9831	469	124,536.81
TOTAL		6,814,916.53	I		471	354,582.19	I		470	326,509.22
			I		477	10,786.73	I		471	478,987.60
			I		492	40,077.76	I		492	61,950.45
			I		493	40,403.86	I		493	37,571.02
			I		494	227,079.27	I		494	324,946.47
			I		-----	-----	I		-----	-----
			I	TOTAL		974,924.93	I	TOTAL		1,354,501.57
			I				I			

APPORTIONMENT ADJUSTMENT SUMMARY FOR: RPTTF DISTRIBUTION JAN 1A268 2017362

12/28/2017

TO: 0000026945 RIVERSIDE CO OFC OF EDUCATION

ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT
03-9832	469	83,002.67						
	470	184,825.53						
	471	329,006.56						
	492	29,076.27						
	493	25,044.69						
	494	215,409.54						

TOTAL		866,365.26						
03-9896	469	206,861.68						
	470	3,669,284.92						
	471	2,860,772.77						
	492	263,363.01						
	493	50,160.26						
	494	1,876,829.70						

TOTAL		8,927,272.34						

APPORTIONMENT ADJUSTMENT SUMMARY FOR: RPTTF DISTRIBUTION JAN 1A268 2017362

12/28/2017

TO: 0000026945 RIVERSIDE CO OFC OF EDUCATION

LEGEND OF ADJUSTMENT CODES:

- 469 = RPTTF PASS THRU - PTR
- 470 = RPTTF PASS THRU - FAC
- 471 = RPTTF RESIDUAL PTR HS34188
- 477 = RPTTF DEBT DISTRIBUTION
- 492 = ERAF PASS THRU - FAC
- 493 = ERAF PASS THRU - PTR
- 494 = ERAF RESIDUAL - PTR