

Prepared For	MARICELI A HERNANDEZ
Account Number	
Statement Closing Date	01/28/05
Credit Line	\$25,000
Available Credit	\$24,999

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 348750 SACRAMENTO, CA 95834

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 54349 LOS ANGELES, CA 90054-0349

Account Summary	
Previous Balance	- \$1,031.25
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$892.10
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	- \$139.15

Payment Information	
Credit Balance	- \$139.15

Amount Paid:

Check Number:

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL, THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF INFORMATION. YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT.

Type of Balance	ANNUAL PERCENTAGE RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.25%	.04178%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	15.25%	.04178%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days in Billing Cycle 30

Important Information

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TOTAL *FINANCE CHARGE* BILLED IN 2004 \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2004 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/21	01/21	24036210N4ASAX0LJ	AMERICAN AIR0012107719719 TICKET MAILED TX		459.80

Detach and mail with check payable to Wells Fargo so that your payment is received no later than the "Payment Due" date. See reverse side for important information.

5596 0006 VWD 1 7 20 050128 N Page 1 of 2 5921 0200 BX13 01A85596 92372

Make checks payable to Wells Fargo

Account Number	
Credit Balance	- \$139.15

Print address/phone changes:

Work ()

PAYMENT REMITTANCE CENTER VWD
 PO BOX 54349 8
 LOS ANGELES, CA 90054-0349

RIVERSIDE TRANSIT AGENCY 92372
 MARICELA HERNANDEZ
 PO BOX 59968
 RIVERSIDE CA 92517-1968



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
		01/21/05	AYRES/JIM		
		1 AA Y	ONTARIO FORT WORTH		
		2 AA Y	FORT WORTH WASHINGTON		
		3 AA Y	WASHINGTON FORT WORTH		
		4 AA Y	FORT WORTH ONTARIO		
01/26	01/26	24036210V4ASAXDDA	AMERICAN AIR 0012107844375 TICKET MAILED TX		432.30
		01/26/05	FOX/JEFF		
		1 AA Y	ONTARIO FORT WORTH		
		2 AA Y	FORT WORTH WASHINGTON		
		3 AA Y	WASHINGTON FORT WORTH		
		4 AA Y	FORT WORTH ONTARIO		

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