

Blue Cash Preferred® from American Express

SHALONDA L MAYFIELD Closing Date 04/06/15 Next Closing Date 05/07/15

Account Ending 9-92001

New Balance\$2,108.53Minimum Payment Due\$35.00

Payment Due Date 05/01/15[‡]

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay	You will pay off the balance shown on this statement in about	And you will pay an estimated total of
Only the Minimum Payment Due	9 years	\$3,853
\$75	3 years	\$2,712 (Savings = \$1,141)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Cash Rewards

as of Mar 2015

153.12

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Previous Balance	\$2,537.53
Payments/Credits	-\$2,637.53
New Charges	+\$2,208.53
Fees	+\$0.00
Interest Charged	+\$0.00

Minimum Payment Due	\$2,108.53
Credit Limit	\$10,300.00
Available Credit	\$8,191.47
Cash Advance Limit	\$200.00
Available Cash	\$200.00
Days in Billing Period: 31	

Customer Care



Customer Care 1-888-258-3741 **Pay by Phone** 1-800-472-9297

See Page 2 for additional information

♦ Please fold on the perforation below, detach and return with your payment







Account Ending 9-92001

Enter account number on all documents. Make check payable to American Express.

SHALONDA L MAYFIELD 1536 VALLEY DR NORCO CA 92860-3929 Payment Due Date
05/01/15

New Balance
\$2,108.53

Minimum Payment Due
\$35.00

Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

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Amount Enclosed

[‡]Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$38.00 and your Purchase APR may be increased to the Penalty APR of 29.24%.

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your deposit or other asset account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will charge a fee of 2.7% of the converted US dollar amount. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Cash Advance at ATMs Inquiries

1-888-258-3741

1-336-393-1111 1-888-258-3741

TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Hearing Impaired

Website: american express.com Mobile Site: amexmobile.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments BOX 0001 LOS ANGELES CA 90096-8000

Change of Address

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address	
City, State	
Zip Code	
Area Code and Home Phone	
Area Code and Work Phone	
Email	

Pay Your Bill with AutoPay

- Avoid late fees
- · Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



SHALONDA L MAYFIELD Closing Date 04/06/15

Account Ending 9-92001

Payments and Credits	
Summary	

Total
-\$2,505.15
-\$132.38
-\$2,637.53

Detail	*Indicates posting date		
Payments			Amount
04/01/15*	SHALONDA L MAYFIELD	ONLINE PAYMENT - THANK YOU	-\$2,505.15
Credits			Amount
03/27/15	SHALONDA L MAYFIELD	BURLINGTON COAT FACTCORONA CA 9512780529	-\$32.38
04/03/15*	SHALONDA L MAYFIELD	YOUR CASH REWARD/REFUND IS	-\$100.00
		AMERICAN EXPRESS CASH REBATE TRANSACTION	

New Charges	
Summary	
	Total

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SHALONDA L MAYFIELD 9-92001	\$1,242.49
EDDIE M MAYFIELD 9-92027	\$966.04
Total New Charges	\$2,208.53

Detail



SHALONDAL MAYFIELD

Card Ending 9-92001

		Amount
03/08/15	STATERBROS171 542929CORONA CA 9513721100 Description Price GROCERY STORES, SUP \$49.30	\$49.30
03/17/15	JCPENNEY 1960 1960 RIVERSIDE CA 951-687-3060 Description RETAIL MERCHANDISE	\$536.59
03/17/15	JCPENNEY 1960 1960 RIVERSIDE CA 951-687-3060 Description RETAIL MERCHANDISE	\$45.34
03/18/15	CHEVRON CAR SPA INCNORCO CA 9515209950 Description Price FUEL/MISCELLANEOUS \$100.00 001 UNL REG	\$100.00
03/18/15	ONO HAWAIIAN BBQ 034NORCO CA 9095943388	\$10.99

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		Amount
03/19/15	JACK IN THE BOX 3266RIVERSIDE CA 800-955-5225 Description FAST FOOD RESTAURAN	\$7.42
03/20/15	ROSS STORES 00178 17CORONA CA MEN'S/WOMEN'S CLOTHNG	\$64.78
03/21/15	BURLINGTON COAT FACTCORONA CA 9512780529	\$32.38
03/21/15	MCDONALD'S F23418 00CORRECT CITY CA 9517353555	\$7.11
03/21/15	REGAL CORONA STADIUMCORONA CA 877-835-5734	\$20.00
03/25/15	EXXONMOBIL 9760 NORCO CA 951-279-8121 Description GAS/SERVICES	\$97.67
03/29/15	STATERBROS171 542929CORONA CA 9513721100 Description Price GROCERY STORES, SUP \$240.48	\$240.48
04/02/15	SAFEWAY STORE 2381CORONA CA GROCERY STORE	\$18.90
04/04/15	MCDONALD'S F23418 00CORRECT CITY CA 9517353555	\$11.53
En	DIE M MAYFIELD	
100h. J008		
100h. J008	rd Ending 9-92027	Amount
100h. J008		Amount \$4.44
Car	7-ELEVEN 20019 00072RIVERSIDE CA 951-787-7133 Description Price	
Cal 03/07/15	7-ELEVEN 20019 00072RIVERSIDE CA 951-787-7133 Description Price GAS/MSC95 09031921 \$4.44 7-ELEVEN 34032 00073NORCO CA 951-278-3059 Description Price	\$4.44
O3/07/15 03/09/15 03/11/15	7-ELEVEN 20019 00072RIVERSIDE CA 951-787-7133 Description Price GAS/MSC95 09031921 \$4.44 7-ELEVEN 34032 00073NORCO CA 951-278-3059 Description Price GAS/MSC96 41543201 \$60.11 EXXONMOBIL CORONA CA 951-736-6561 Description	\$4.44 \$60.11
O3/07/15 03/09/15 03/11/15	7-ELEVEN 20019 00072RIVERSIDE CA 951-787-7133 Description Price GAS/MSC95 09031921 \$4.44 7-ELEVEN 34032 00073NORCO CA 951-278-3059 Description Price GAS/MSC96 41543201 \$60.11 EXXONMOBIL CORONA CA 951-736-6561 Description GAS/SERVICES DIRECTV SERVICE 800-347-3288 CA	\$4.44 \$60.11 \$57.28
O3/07/15 O3/09/15 O3/11/15 O3/14/15	7-ELEVEN 20019 00072RIVERSIDE CA 951-787-7133 Description Price GAS/MSC95 09031921 \$4.44 7-ELEVEN 34032 00073NORCO CA 951-278-3059 Description Price GAS/MSC96 41543201 \$60.11 EXXONMOBIL CORONA CA 951-736-6561 Description GAS/SERVICES DIRECTV SERVICE 800-347-3288 CA TV SERVICE SHELL OIL 5744273220ORANGE CA	\$4.44 \$60.11 \$57.28
O3/07/15 03/09/15 03/11/15 03/14/15 03/18/15	7-ELEVEN 20019 00072RIVERSIDE CA 951-787-7133 Description Price GAS/MSC95 09031921 \$4.44 7-ELEVEN 34032 00073NORCO CA 951-278-3059 Description Price GAS/MSC96 41543201 \$60.11 EXXONMOBIL CORONA CA 951-736-6561 Description GAS/SERVICES DIRECTV SERVICE 800-347-3288 CA TV SERVICE SHELL OIL 5744273220ORANGE CA AUTO FUEL DISPENSER AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	\$4.44 \$60.11 \$57.28 \$123.80 \$55.54



SHALONDA L MAYFIELD Closing Date 04/06/15

Account Ending 9-92001

Detail	Continued		
			Amount
03/21/15	REGAL CORONA STADIUMCORONA 877-835-5734	CA	\$51.00
03/22/15	MCDONALD'S F23418 00CORRECT CI 9517353555	TY CA	\$5.27
03/22/15	CHEVRON TAN INVESTMEHACIENDA 6263300688 Description Price FUEL/MISCELLANEOUS \$43.57 003 UNL SUP	HEIGHTS CA	\$43.57
03/22/15	2STAPLES CENTR547301LOS ANGELE 877-6647329 FOOD/BEVERAGE TIP	\$ CA \$18.50 \$2.00	\$20.50
03/22/15	IN-N-OUT BURGER #33 POMONA 8007861000 Description RESTAURANT CHARGES	CA	\$6.16
03/22/15	LAZ PARKING 170195 LOS ANGELES 858-587-8888 Description PARKING FEES	CA	\$10.00
03/24/15	CHIPOTLE 0487 0098 NORCO 951-817-0447 Description FAST FOOD RESTAURAN	CA	\$13.12
03/26/15	UNION 76 10192060 NORCO UNION 76	CA	\$52.09
03/27/15	METROLINK CNM #0806 CORONA 9093715366 Description GENERAL MERCHANDISE	CA	\$16.50
03/28/15	MCDONALD'S F11642 00CORONA 9517353555	CA	\$15.26
03/28/15	DOUBLETREE RESTAURANONTARIO (909)937-0900	CA	\$30.00
03/29/15	DOUBLETREE RESTAURANONTARIO (909)937-0900 TIP	CA \$8.92	\$70.00
03/29/15	PIZZA HUT 024847 000NORCO 951-734-1333 Description FAST FOOD RESTAURAN	CA	\$23.75
03/30/15	SPRINT WIRELESS 800-639-6111 WIRELESS SVC	KS	\$26.08
04/01/15	SHELL OIL 5744272560COLTON GAS STATION	CA	\$33.17
04/01/15	UNION 76 00507210 LOS ANGELES UNION 76	CA	\$55.59

Detail Continued

04/02/15 EXXONMOBIL 9762 CORONA

CA

Amount

\$61.87

951-736-6561 Description GAS/SERVICES

Fees

Amount

Total Fees for this Period \$0.00

Interest Charged

Amount

Total Interest Charged for this Period

\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2015	\$75.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is		al interest rate on your account Transactions Dated		Balance	Interest
	From	То	Percentage Rate	Subject to Interest Rate	Charge
Purchases	02/01/2008		17.24% (v)	\$0.00	\$0.00
Cash Advances	02/01/2008		25.24% (v)	\$0.00	\$0.00
Promotional Purchase Offer	04/14/2014		6.99% (v)	\$0.00	\$0.00
Rate Expires 05/07/2015 then will go t	o 17.24% (v)*				
Total					\$0.00

(v) Variable Rate

^{*} The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.



Reward Dollar Summary	Total Reward Dollars as of Mar 2015 Billing Period 153.12	
Beginning Reward Dollar Balance	+154.61	
Reward Dollars Earned*	+48.51	
Reward Dollars Redeemed	-50.00	
Total Reward Dollar Balance	+153.12	

^{*}Reward Dollars Earned this period are pending until the minimum due is paid and your account is in good standing.

Base Reward Dollars

As of Mar 2015 Billing Period	Qualified Spend \$	Qualified Spend \$	
U.S. Supermarkets	\$247.92	@6%	14.89
U.S. Gas Stations	\$534.18	@3%	16.04
Select U.S. Department Stores	\$0.00	@3%	0.00
Other Eligible Purchases	\$1,755.43	@1%	17.58
Total	\$2,537.53		48.51
Total Qualified Spend This Reward Year	\$9,421.50		

Reward Dollars Redeemed

Item Redeemed	Quantity	Reward Dollars Redeemed	Date Requested
\$50 Cash Back	1	50.00	02/26/15

Important Messages

Visit american express.com/reward dollars to redeem for cash back, gift cards, and merchandise. Redemptions start at just 25 Reward Dollars.

Remember to pay at least the Minimum Payment Due, by the Payment Due Date, to be eligible to earn or redeem reward dollars and to avoid late fees.

Remember, you can earn a reward of 6% on the first \$6,000 of eligible purchases at U.S. supermarkets in a calendar year (supermarkets do not include superstores and warehouse clubs), 3% on eligible purchases at U.S. gas stations, 3% on eligible purchases at select major department stores, and 1% on other eligible purchases.

Reward Dollars are calculated on each eligible transaction. The reward dollars shown above have been summarized for informational purposes. For specific details, please visit your online statement.