

**Blue Cash Preferred® from American Express**

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SHALONDA L MAYFIELD

Closing Date 04/06/15 Next Closing Date 05/07/15

Account Ending 9-92001

New Balance **\$2,108.53**

Minimum Payment Due **\$35.00**

Payment Due Date **05/01/15†**

† **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%.

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

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

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

Pay by Computer
americanexpress.com/pbc

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 ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/pbc**Pay by Phone**

1-800-472-9297

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



\$ _____
Amount Enclosed

0000349991533242160 000210853000003500 03 H

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.

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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SHALONDA L MAYFIELD
Closing Date 04/06/15

Account Ending 9-92001

Payments and Credits**Summary**

	Total
Payments	-\$2,505.15
Credits	
SHALONDA L MAYFIELD 9-92001	-\$132.38
Total Payments and Credits	-\$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 AMERICAN EXPRESS CASH REBATE TRANSACTION	-\$100.00

New Charges**Summary**

	Total
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

Continued on reverse

Detail Continued

				Amount
03/19/15	JACK IN THE BOX 3266RIVERSIDE 800-955-5225 Description FAST FOOD RESTAURAN	CA		\$7.42
03/20/15	ROSS STORES 00178 17CORONA MEN'S/WOMEN'S CLOTHNG	CA		\$64.78
03/21/15	BURLINGTON COAT FACTCORONA 9512780529	CA		\$32.38
03/21/15	MCDONALD'S F23418 00CORRECT CITY 9517353555	CA		\$7.11
03/21/15	REGAL CORONA STADIUMCORONA 877-835-5734	CA		\$20.00
03/25/15	EXXONMOBIL 9760 NORCO 951-279-8121 Description GAS/SERVICES	CA		\$97.67
03/29/15	STATERBROS171 542929CORONA 9513721100 Description Price GROCERY STORES, SUP \$240.48	CA		\$240.48
04/02/15	SAFEWAY STORE 2381CORONA GROCERY STORE	CA		\$18.90
04/04/15	MCDONALD'S F23418 00CORRECT CITY 9517353555	CA		\$11.53

**EDDIE M MAYFIELD**

Card Ending 9-92027

				Amount
03/07/15	7-ELEVEN 20019 00072RIVERSIDE 951-787-7133 Description Price GAS/MS09031921 \$4.44	CA		\$4.44
03/09/15	7-ELEVEN 34032 00073NORCO 951-278-3059 Description Price GAS/MS096 41543201 \$60.11	CA		\$60.11
03/11/15	EXXONMOBIL CORONA 951-736-6561 Description GAS/SERVICES	CA		\$57.28
03/14/15	DIRECTV SERVICE 800-347-3288 TV SERVICE	CA		\$123.80
03/18/15	SHELL OIL 5744273220ORANGE AUTO FUEL DISPENSER	CA		\$55.54
03/20/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$68.80
03/20/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$45.64
03/20/15	METROLINK CNM #0805 CORONA 9093715366 Description GENERAL MERCHANDISE	CA		\$16.50

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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 CITY 9517353555	CA		\$5.27
03/22/15	CHEVRON TAN INVESTMEHACIENDA HEIGHTS 6263300688	CA		\$43.57
	Description	Price		
	FUEL/MISCELLANEOUS	\$43.57		
	003 UNL SUP			
03/22/15	2STAPLES CENTR547301LOS ANGELES 877-6647329	CA		\$20.50
	FOOD/BEVERAGE	\$18.50		
	TIP	\$2.00		
03/22/15	IN-N-OUT BURGER #33 POMONA 8007861000	CA		\$6.16
	Description			
	RESTAURANT CHARGES			
03/22/15	LAZ PARKING 170195 LOS ANGELES 858-587-8888	CA		\$10.00
	Description			
	PARKING FEES			
03/24/15	CHIPOTLE 0487 0098 NORCO 951-817-0447	CA		\$13.12
	Description			
	FAST FOOD RESTAURAN			
03/26/15	UNION 76 10192060 NORCO UNION 76	CA		\$52.09
03/27/15	METROLINK CNM #0806 CORONA 9093715366	CA		\$16.50
	Description			
	GENERAL MERCHANDISE			
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	CA		\$70.00
	TIP	\$8.92		
03/29/15	PIZZA HUT 024847 000NORCO 951-734-1333	CA		\$23.75
	Description			
	FAST FOOD RESTAURAN			
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

Continued on reverse

Detail Continued

				Amount
04/02/15	EXXONMOBIL 9762	CORONA	CA	\$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 the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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 to 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.



SHALONDA L MAYFIELD
Closing Date 04/06/15

Account Ending 9-92001

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 \$	Reward Dollars
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 americanexpress.com/rewarddollars 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.