



P.O. Box 15284
Wilmington, DE 19850

BLOOM NAIL ARTS & SPA, INC.
11301 EUCLID ST SPC 115
GARDEN GROVE, CA 92840-1436

Business Advantage

Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Fundamentals™ Banking

for October 1, 2025 to October 31, 2025 Account number: 3251 9769 5210
BLOOM NAIL ARTS & SPA, INC.

Account summary

Beginning balance on October 1, 2025	\$9,897.08	# of deposits/credits: 35
Deposits and other credits	29,112.55	# of withdrawals/debits: 52
Withdrawals and other debits	-22,316.57	# of items-previous cycle ¹ : 5
Checks	-6,736.14	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$9,923.34
Ending balance on October 31, 2025	\$9,956.92	¹ Includes checks paid, deposited items and other debits

BUSINESS ADVANTAGE

See the big picture at a glance
including your business accounts at other banks - right in your dashboard.

To learn more, scan or visit bankofamerica.com/ConnectedApps.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.
Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.
Message and data rates may apply.



SSM-12-24-0085.B | 7199262

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Deposits and other credits

Date	Description	Amount
10/01/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	497.45
10/02/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	843.95
10/03/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	674.37
10/03/25	Zelle payment from MEHR GREWAL for "Gel mani and regular pedi"; Conf# sXCbvHC3n	135.00
10/06/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	1,661.03
10/07/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	2,490.03
10/07/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	992.66
10/07/25	Zelle payment from INES BLANCO HERNANDEZ Conf# OFZNALHCN	15.00
10/08/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	430.72
10/09/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	361.29
10/10/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	390.55
10/14/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	1,727.86
10/14/25	Zelle payment from LAURIE A ENGLER for "prdicure"; Conf# 99bqoqu2o	46.00
10/15/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	1,769.38
10/15/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	1,713.45
10/15/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	798.25

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Can you spot a scam?

Be aware of these common red flags:

- Contacted unexpectedly by an individual claiming to be the bank
- Asked to transfer money to resolve fraud
- Pressured to act fast and click through warning messages

Share these tips with friends and family so they can help protect themselves.

Scan this code or visit bofa.com/HelpProtectYourself to see trending scams.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.



SSM-05-25-0385.B | 7976937

Deposits and other credits - continued

Date	Description	Amount
10/15/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	731.17
10/16/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	400.48
10/16/25	Zelle payment from SHYLA FARIAS Conf# den5dfi7x	53.00
10/17/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	676.08
10/20/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	624.85
10/21/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	3,313.61
10/21/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	923.28
10/21/25	Zelle payment from ANDRIANA BRAVO Conf# QJIMFJJ2P	63.00
10/22/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	503.84
10/22/25	Zelle payment from BELINDA L BRAVO Conf# 03BP12JWA	85.00
10/23/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	369.86
10/23/25	Zelle payment from Laura Burgmayer for "thank you!!"; Conf# LVH8XOME0	98.00
10/24/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	722.27
10/27/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	894.36
10/28/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	1,950.80
10/28/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	1,215.27
10/29/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	263.24
10/30/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	667.86
10/31/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	1,009.59

Total deposits and other credits**\$29,112.55****Withdrawals and other debits**

Date	Description	Amount
10/02/25	H001 MiCamp DES:Net ACH ID:820100010074 INDN:BLOOM NAIL ARTS AND SP CO ID:MICAMPCCS CCD	-0.02
10/03/25	Zelle payment to Amanda tiem fashion island for "0921 0922"; Conf# mko4gOrgv	-178.00
10/09/25	Zelle payment to K Ngoc Tho Nail for "Supplies"; Conf# kiuq1a881	-401.00
10/14/25	Zelle payment to K Ngoc Tho Nail for "Buy supplies"; Conf# otmvvhxohb	-204.00

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Withdrawals and other debits - continued

Date	Description	Amount
10/14/25	Zelle payment to Chi Dung Christerpher Nails for "1011"; Conf# nhyc6au77	-5.00
10/14/25	Zelle payment to Kim Anh for "Buy equipment"; Conf# l2wi7jtdc	-1,000.00
10/14/25	CITI AUTOPAY DES:PAYMENT ID:291828176700003 INDN:THUAN Q QUACH CO ID:CITICARDAP WEB	-350.00
10/14/25	SPECTRUM DES:SPECTRUM ID:2161451 INDN:BLOOM NAIL ARTS & SPA CO ID:0000358635 PPD	-101.23
10/15/25	IRS DES:USATAXPYMT ID:274568835617964 INDN:BLOOM NAIL ARTS & SPA CO ID:3387702000 CCD	-1,248.84
10/15/25	TESLA FINANCE LL DES:TESLA FINA ID:2V6QDOFGOLTS2CL INDN:KIMBERLEY TRAN CO ID:ZXXXXXXXXX WEB	-457.67
10/15/25	EMPLOYMENT DEVEL DES:EDD EFTPMT ID:XXXXXXXXX INDN:BLOOM NAIL ARTS & SPA CO ID:2282533055 CCD	-217.78
10/15/25	TRAVELERS DES:BUS INSUR ID:3265291 INDN:BLOOM NAIL ARTS& SPA * CO ID:0000408976 CCD	-211.60
10/17/25	Zelle payment to K Ngoc Tho Nail for "Dinner"; Conf# jv9f6xcut	-210.00
10/17/25	BKOFAMERICA BC 10/17 #000004855 WITHDRWL	-3,000.00
10/20/25	Zelle payment to K Ngoc Tho Nail for "Supplies"; Conf# nmxre9fbk	-84.00
10/20/25	BALBOA CAPITAL C DES:BALBOA PMT ID:476908-000 INDN:BLOOM NAIL ARTS CO ID:5811110764 CCD PMT INFO:CO# CUST# 415270 LEASE# 476908-000 TRAN# 000001197 BATCH# 000019262 DES	-1,199.02
10/20/25	CITI CARD ONLINE DES:PAYMENT ID:421831575294825 INDN:ANH TRAN CO ID:CITICTP WEB	-1,145.38
10/23/25	Zelle payment to K Ngoc Tho Nail for "Supplies 1023"; Conf# jy9zwut6o	-44.00
10/23/25	T-MOBILE DES:PCS SVC ID:6168749 INDN: BLOOM NAILS ARTS AND CO ID:0000450304 WEB	-337.42
10/27/25	Zelle payment to K Ngoc Tho Nail for "115 32 32"; Conf# k5i5zerku	-179.00
10/27/25	CELTIC BANK DES:EXTTRANSFR ID: KIMBERLEY TRAN INDN:KIMBERLEY TRAN CO ID:XXXXXXXXX WEB PMT INFO:CELTIC BANK PAYMENT	-1,307.67
10/28/25	Zelle payment to Kim Anh for "Buy Supplies"; Conf# megpsu81z	-3,000.00
10/28/25	SO CAL EDISON CO DES:DIRECTPAY ID:700846626552 INDN:BLOOM NAIL ARTS AND SP CO ID:0088778600 CCD	-352.53
10/28/25	TESLA MOTORS DES:TESLA MOTO ID:2V9IVEYBU2QQTIQ INDN:KIMBERLEY TRAN CO ID:5912197729 WEB	-9.99
10/31/25	Zelle payment to mc center for "A13 nov25"; Conf# ncq2it6k0	-2,557.00

Card account # XXXX XXXX XXXX 6699

10/06/25	PURCHASE 1003 PP*APPLE.COM/BILL 402-935-7733 CA	-1.99
10/06/25	WAL WAL-MART # 10/06 #000791177 PURCHASE 11822 GILBERT ST GARDEN GROVE CA	-2,601.31
10/06/25	Sunrise Superm 10/06 #000981406 PURCHASE Sunrise Supermark Fountain Vall CA	-72.08
10/08/25	ALDI 79032 10/08 #000470200 PURCHASE 9901 CHAPMAN AVEN GARDEN GROVE CA	-29.96
10/09/25	CHECKCARD 1008 TST* JAMBA JUICE - 1602 ORANGE CA 24137465281100273083773 CKCD 5812 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-9.79
10/09/25	CHECKCARD 1007 PMT*OC PROPTAX WEB/IVR 877-818-4323 CA 24445005281100168884054 RECURRING CKCD 9399 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-129.80
10/14/25	PMNT SENT 1010 RMTLY* J6C12 REMITLY.COM WA 24000775283100054036457 CKCD 4829 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-1,031.00

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Withdrawals and other debits - continued

Date	Description	Amount
10/14/25	DAISO - ORANGE 10/12 #000178498 PURCHASE 1423 E KATELLA AV ORANGE CA	-54.57
10/14/25	CHECKCARD 1012 MCDONALD'S F17773 ORANGE CA 24427335286710012621615 CKCD 5814 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-5.92
10/14/25	CHECKCARD 1012 NICE TO MEET U IRVINE CA 24765015286513641650411 CKCD 5812 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-176.70
10/14/25	GARDEN GROVE S 10/13 #000562235 PURCHASE GARDEN GROVE SUPE GARDEN GROVE CA	-114.32
10/15/25	PURCHASE 1014 PAYPAL *PYPL PAYIN4 888-221-1161 CA	-15.03
10/20/25	CHECKCARD 1019 SPC1221 WESTMINSTER CA 24793385292000954139047 CKCD 5661 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-13.09
10/20/25	MY THUAN SUPER 10/20 #000240219 PURCHASE MY THUAN SUPERMAR WESTMINSTER CA	-50.29
10/20/25	ALDI 79032 10/20 #000571600 PURCHASE 9901 CHAPMAN AVEN GARDEN GROVE CA	-112.93
10/22/25	CHECKCARD 1022 WAL WAL-MART # GARDEN GROVE CA CKCD 5411 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-23.08
10/23/25	CHECKCARD 1021 KFC D742013 ORANGE CA 24943005295312029445360 CKCD 5814 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-10.01
10/28/25	CHECKCARD 1026 WINGSTOP 1051 714-868-7000 CA 24116415300528905793764 CKCD 5814 XXXXXXXXXXXX6699 XXXX XXXX XXXX 6699	-20.41
10/29/25	PURCHASE 1028 PAYPAL *PYPL PAYIN4 888-221-1161 CA	-28.10
10/30/25	PURCHASE 1029 PAYPAL *PYPL PAYIN4 888-221-1161 CA	-15.04
Subtotal for card account # XXXX XXXX XXXX 6699		-\$4,515.42
Total withdrawals and other debits		-\$22,316.57

Checks

Date	Check #	Amount	Date	Check #	Amount
10/20/25		-729.20	10/02/25	20047*	-1,425.52
10/22/25		-729.20	10/06/25	20050*	-451.19
10/07/25	52	-1,227.29	10/06/25	20054*	-1,173.74
10/03/25	1076*	-1,000.00			
			Total checks		-\$6,736.14
			Total # of checks		7

* There is a gap in sequential check numbers

Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 09/30/25. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☒ \$500+ in new net purchases on a linked Business debit card has been met
- ☒ \$5,000+ combined average monthly balance in linked business accounts has been met
- ☐ Become a member of Preferred Rewards for Business has not been met

For information on Small Business products and services or to link an existing account, please call 1.888.BUSINESS. For more information about the Preferred Rewards for Business program and which fees can be waived based on account eligibility and enrollment, see the Business Schedule of Fees located at bankofamerica.com/businessfeesataglance.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
10/01	10,394.53	10/14	8,418.56	10/23	10,703.27
10/02	9,812.94	10/15	11,279.89	10/24	11,425.54
10/03	9,444.31	10/16	11,733.37	10/27	10,833.23
10/06	6,805.03	10/17	9,199.45	10/28	10,616.37
10/07	9,075.43	10/20	6,490.39	10/29	10,851.51
10/08	9,476.19	10/21	10,790.28	10/30	11,504.33
10/09	9,296.89	10/22	10,626.84	10/31	9,956.92
10/10	9,687.44				

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Check images

Account number: 3251 9769 5210

Amount: \$729.20

Amount: \$729.20

BLOOM NAIL ARTS & SPA, INC. 11301 EUCLID STREET SPC 115 GARDEN GROVE, CA 92840		BANK OF AMERICA ACH RUT 121000358	Check No. 20051
Pay To The Order Of: KIMBERLEY TRAN		Date 09/30/2025	Amount \$**729.20
SEVEN HUNDRED TWENTY NINE DOLLARS and 20 CENTS *****		KIMBERLEY TRAN 11301 EUCLID STREET SPC 115 GARDEN GROVE, CA 92840	
Memo: 09/01/2025 to 09/30/2025		AUTHORIZED SIGNATURE	
⑆ 121 0003 58⑆ 3251 9769 5210⑆ 20051			

BLOOM NAIL ARTS & SPA, INC. 11301 EUCLID STREET SPC 115 GARDEN GROVE, CA 92840		BANK OF AMERICA ACH RUT 121000358	Check No. 20055
Pay To The Order Of: THUAN QUOC QUACH		Date 09/30/2025	Amount \$**729.20
SEVEN HUNDRED TWENTY NINE DOLLARS and 20 CENTS *****		THUAN QUOC QUACH 11301 EUCLID STREET SPC 115 GARDEN GROVE, CA 92840	
Memo: 09/01/2025 to 09/30/2025		AUTHORIZED SIGNATURE	
⑆ 121 0003 58⑆ 3251 9769 5210⑆ 20055			

Check number: 52 | Amount: \$1,227.29

Check number: 1076 | Amount: \$1,000.00

BLOOM NAIL ARTS & SPA, INC. 11301 EUCLID STREET SPC 115 GARDEN GROVE, CA 92840		BANK OF AMERICA ACH RUT 121000358	Check No. 20052
Pay To The Order Of: NGOC DINH THE NGUYEN		Date 09/30/2025	Amount \$**1,227.29
ONE THOUSAND TWO HUNDRED TWENTY SEVEN DOLLARS and 29 CENTS *****		NGOC DINH THE NGUYEN	
Memo: 09/01/2025 to 09/30/2025		AUTHORIZED SIGNATURE	
⑆ 121 0003 58⑆ 3251 9769 5210⑆ 20052			

BLOOM NAIL ARTS & SPA, INC. 11301 EUCLID ST SPC 115 GARDEN GROVE, CA 92840-1438		BANK OF AMERICA ACH RUT 121000358	Check No. 1076
Pay To The Order Of: Kimberley Tran		Date 10/31/2025	Amount \$ 1000.00
ONE thousand dollar		BANK OF AMERICA	
Memo: 09/01/2025 to 09/30/2025		AUTHORIZED SIGNATURE	
⑆ 121 0003 58⑆ 3251 9769 5210⑆ 1076			

Check number: 20047 | Amount: \$1,425.52

Check number: 20050 | Amount: \$451.19

BLOOM NAIL ARTS & SPA, INC. 11301 EUCLID STREET SPC 115 GARDEN GROVE, CA 92840		BANK OF AMERICA ACH RUT 121000358	Check No. 20047
Pay To The Order Of: PHUONG BICH TRUONG		Date 09/31/2025	Amount \$**1,425.52
ONE THOUSAND FOUR HUNDRED TWENTY FIVE DOLLARS and 62 CENTS *****		PHUONG BICH TRUONG	
Memo: 09/01/2025 to 09/31/2025		AUTHORIZED SIGNATURE	
⑆ 121 0003 58⑆ 3251 9769 5210⑆ 20047			

BLOOM NAIL ARTS & SPA, INC. 11301 EUCLID STREET SPC 115 GARDEN GROVE, CA 92840		BANK OF AMERICA ACH RUT 121000358	Check No. 20050
Pay To The Order Of: DUNG THI MY PHAM		Date 09/30/2025	Amount \$**451.19
FOUR HUNDRED FIFTY ONE DOLLARS and 19 CENTS *****		DUNG THI MY PHAM	
Memo: 09/01/2025 to 09/30/2025		AUTHORIZED SIGNATURE	
⑆ 121 0003 58⑆ 3251 9769 5210⑆ 20050			

Check number: 20054 | Amount: \$1,173.74

BLOOM NAIL ARTS & SPA, INC. 11301 EUCLID STREET SPC 115 GARDEN GROVE, CA 92840		BANK OF AMERICA ACH RUT 121000358	Check No. 20054
Pay To The Order Of: THI HANH TRUONG		Date 09/30/2025	Amount \$**1,173.74
ONE THOUSAND ONE HUNDRED SEVENTY THREE DOLLARS and 74 CENTS *****		THI HANH TRUONG	
Memo: 09/01/2025 to 09/30/2025		AUTHORIZED SIGNATURE	
⑆ 121 0003 58⑆ 3251 9769 5210⑆ 20054			

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Announcing a new look and feel for our Deposit Agreement and Disclosures document.

Starting November 14, 2025, you can visit bankofamerica.com/depositagreement to see the updates we have made to simplify the document. You can also request a copy at any financial center, or call us at the number on this statement.
