



# FIFTH THIRD

(ST. LOUIS)  
P.O. BOX 630900 CINCINNATI OH 45263-0900

GATEWAY SCIENCE ACADEMY OF ST  
6576 SMILEY AVE  
SAINT LOUIS MO 63139-2425

Statement Period Date: 4/1/2025 - 4/30/2025

Account Type: COMM'L 53 ANALYZED

Account Number: 7411052066

Banking Center: St Louis

Banking Center Phone: 800-972-3030

Commercial Client Services: 866-475-0729

0

36

Charles Firmeau  
3630 Rue Delphine #940  
New Orleans, LA 70131  
Date 4/8/2025  
Pay to the Order of Charles S. Firmeau \$6080.00  
Six thousand and eighty 00/100 Dollars  
FIFTH THIRD BANK  
Memo  
0272

4/8/2025 272 \$6,080.00

inst=INST-ItemNum=263343433324-TranDt=04/08/25  
BranchName=LAKELVIEW-BusDt=04/08/25  
BusDt=04/08/25-ItemNum=263343433324  
Inst=INST-RtNum=265070435<  
StartTr=3:08:27 PM-ThID=84-TranDt=04/08/25  
CREDITED TO THE ACCOUNT  
OF THE WITHIN NAMED PAYEE  
GULF COAST BANK & TRUST CO.  
NEW ORLEANS, LA  
CHECK HERE FOR FUNDING OF THE DEPOSIT ONLY  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

4/8/2025 272 \$6,080.00

Charles Firmeau  
3630 Rue Delphine #940  
New Orleans, LA 70131  
Date 04/08/2025  
Pay to the Order of Charles Firmeau \$5000.00  
Five thousand 00/100 Dollars  
FIFTH THIRD BANK  
Memo  
0273

4/8/2025 273 \$5,000.00

inst=INST-ItemNum=263348926790-TranDt=04/08/25  
BranchName=TERRY PARKWAY-BusDt=04/08/25  
BusDt=04/08/25-ItemNum=263348926790  
Inst=INST-RtNum=265070435<  
StartTr=4:10:54 PM-ThID=12-TranDt=04/08/25  
For Deposit Only  
Gulf Coast Bank  
CHECK HERE FOR FUNDING OF THE DEPOSIT ONLY  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

4/8/2025 273 \$5,000.00

Charles Firmeau  
3630 Rue Delphine #940  
New Orleans, LA 70131  
Date 04/09/2025  
Pay to the Order of Charles Firmeau \$14000.00  
Fourteen thousand 00/100 Dollars  
FIFTH THIRD BANK  
Memo  
0274

4/9/2025 274 \$14,000.00

Inst=INST-ItemNum=263310500049-TranDt=04/09/25  
BranchName=TERRY PARKWAY-BusDt=04/09/25  
BusDt=04/09/25-ItemNum=263310500049  
Inst=INST-RtNum=265070435<  
StartTr=10:48:00 AM-ThID=15-TranDt=04/09/25  
For Deposit Only  
Gulf Coast Bank  
CHECK HERE FOR FUNDING OF THE DEPOSIT ONLY  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

4/9/2025 274 \$14,000.00

Charles Firmeau  
3630 Rue Delphine #940  
New Orleans, LA 70131  
Date 04/09/2025  
Pay to the Order of Charles S. Firmeau \$7000.00  
Seven thousand 00/100 Dollars  
FIFTH THIRD BANK  
Memo Reunion  
0276

4/9/2025 276 \$7,000.00

ItemNum=263292763541-Inst=INST-TranDt=04/09/25  
BranchName=GRETNA BRANCH-BusDt=04/09/25  
BusDt=04/09/25-ItemNum=263292763541  
Inst=INST-RtNum=265070435<  
StartTr=10:58:44 AM-ThID=211-TranDt=04/09/25  
For Deposit Only  
Gulf Coast Bank  
CHECK HERE FOR FUNDING OF THE DEPOSIT ONLY  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

4/9/2025 276 \$7,000.00



FIFTH THIRD

Charles Firuano  
3530 Rue Delphine #940  
New Orleans, LA 70131

Pay to the Order of Charles Firuano \$ 6000.00  
Six thousand 00/100 Dollars

FIFTH THIRD BANK  
Memo Reunion

4/9/2025 277 \$6,000.00

inst=INST-ItemNum=263358431235-TranDt=04/09/25

Branch Name=MANNHATTAN-BusDt=04/09/25  
BusDt=04/09/25-ItemNum=263358431235  
Inst=INST-RtNum=285070435<  
StartTm=1:15:19 PM-TrnDt=194-TranDt=04/09/25

4/9/2025 277 \$6,000.00

JOHN DALLIS  
19923 BEECH DALEY RD  
REDFORD, MI 48240

DATE 4/01/25

PAY TO THE ORDER OF Apex Fintech solutions \$ 22,550  
TwentyTwoThousandFivehundredandFifty DOLLARS

FIFTH THIRD BANK  
FOR John Dallis #4XW79664 John Dallis

4/2/2025 768 \$22,550.00

4/2/2025 768 \$22,550.00

Gateway Science Academy of St Louis  
The Difference Card  
PO Box 322  
Mount Kisco, NY 10549

FIFTH THIRD BANK

Check No: 00000853  
Issue Date: 02/12/2025

PAY Four Hundred Eleven & 72/100 Dollars \$\*\*411.72

TO THE ORDER OF BJC HeathCare  
PO BOX 653060  
Dallas, TX 75265

4/7/2025 853 \$411.72

PCO 650723 C&L (ENVELOPE) 061656 52

0000001600171332 04/04/2025 LBX  
DEPOSIT ONLY-TO WITHIN NAMED PAYEE

4/7/2025 853 \$411.72

Gateway Science Academy of St Louis  
The Difference Card  
PO Box 322  
Mount Kisco, NY 10549

FIFTH THIRD BANK

Check No: 00000872  
Issue Date: 03/21/2025

PAY Forty-Three & 48/100 Dollars \$\*\*43.48

TO THE ORDER OF SEMIH AYDIN  
7576 GENESTA ST  
ST. LOUIS, MO 63123

4/14/2025 872 \$43.48

4/14/2025 872 \$43.48





FIFTH THIRD

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

Gateway Science Academy of St Louis  
The Difference Card  
PO Box 322  
Mount Kisco, NY 10549

FIFTH THIRD BANK

Check No: 000000879  
Issue Date: 04/07/2025

Void if not cashed in 90 days

PAY Three Hundred Twenty-Three & 83/100 Dollars \$\*\*323.83

TO THE ORDER OF Galen Inpatient Phy PC  
PO Box 582663  
Modesto, CA 95358-0070

Authorized Signature CK01

1#000000879# 10810191041 7411052066#

4/14/2025 879 \$323.83

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

Gateway Science Academy of St Louis  
The Difference Card  
PO Box 322  
Mount Kisco, NY 10549

FIFTH THIRD BANK

Check No: 000000880  
Issue Date: 04/07/2025

Void if not cashed in 90 days

PAY Ninety-Five & 87/100 Dollars \$\*\*95.87

TO THE ORDER OF Total Access Urgent Care  
13861 Manchester Road  
Ballwin, MO 63011-4503

Authorized Signature CK01

1#000000880# 10810191041 7411052066#

4/23/2025 880 \$95.87

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

Gateway Science Academy of St Louis  
The Difference Card  
PO Box 322  
Mount Kisco, NY 10549

FIFTH THIRD BANK

Check No: 000000881  
Issue Date: 04/09/2025

Void if not cashed in 90 days

PAY Forty-Nine & 19/100 Dollars \$\*\*49.19

TO THE ORDER OF BILAL GURSES  
1063 CAMELOT-GARDENS DR  
Saint Louis, MO 63125

Authorized Signature CK01

1#000000881# 10810191041 7411052066#

4/21/2025 881 \$49.19

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

Gateway Science Academy of St Louis  
The Difference Card  
PO Box 322  
Mount Kisco, NY 10549

FIFTH THIRD BANK

Check No: 000000882  
Issue Date: 04/14/2025

Void if not cashed in 90 days

PAY Seventy-Five & 00/100 Dollars \$\*\*75.00

TO THE ORDER OF KIMBERLY DROTAR  
6900 Foxcroft  
SAINT LOUIS, MO 63123

Authorized Signature CK01

1#000000882# 10810191041 7411052066#

4/29/2025 882 \$75.00

FOR DEPOSIT ONLY

StoreID: 16689  
1580025037  
StoreID: 16689

FOR RETURN ITEMS

StoreID: 12000220  
Quick Cash  
1580025037  
US Bank  
Milwaukee WI  
StoreID: 1580025037  
StoreID: 1580025037  
StoreID: 12000220

4/14/2025 879 \$323.83

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StoreID: 16689  
1580025037  
StoreID: 16689

FOR RETURN ITEMS

StoreID: 12000220  
Quick Cash  
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US Bank  
Milwaukee WI  
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StoreID: 12000220

4/23/2025 880 \$95.87

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1580025037  
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StoreID: 12000220  
Quick Cash  
1580025037  
US Bank  
Milwaukee WI  
StoreID: 1580025037  
StoreID: 1580025037  
StoreID: 12000220

4/21/2025 881 \$49.19

FOR DEPOSIT ONLY

StoreID: 16689  
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StoreID: 16689

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StoreID: 12000220  
Quick Cash  
1580025037  
US Bank  
Milwaukee WI  
StoreID: 1580025037  
StoreID: 1580025037  
StoreID: 12000220

4/29/2025 882 \$75.00



# FIFTH THIRD

(ST. LOUIS)  
P.O. BOX 630900 CINCINNATI OH 45263-0900

GATEWAY SCIENCE ACADEMY OF ST  
6576 SMILEY AVE  
SAINT LOUIS MO 63139-2425

Statement Period Date: 4/1/2025 - 4/30/2025

Account Type: COMM'L 53 ANALYZED

Account Number: 7411052066

Banking Center: St Louis

Banking Center Phone: 800-972-3030

Commercial Client Services: 866-475-0729

0

36

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Gateway Science Academy of St Louis  
The Difference Card  
PO Box 322  
Mount Kisco, NY 10549

FIFTH THIRD BANK

Check No: 000000884  
Issue Date: 04/21/2025

VOID IF NOT CASHED IN 90 DAYS

PAY **Ninety-Three & 46/100 Dollars** **\$\*\*93.46**

TO THE ORDER OF **MedResources  
15464 Olive Blvd  
Chesterfield, MO 63107**

Authorized Signature *[Signature]* CKCI

#000000884# 1081019104 7411052066#

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

1. Paper of choice has a COLOR PRINTED BACKGROUND
2. DISCRETELY APPLIED color fibers are embedded
3. Other Security Features are present

Credited to Acct  
152304520192 76  
Return Acct 152304520192

DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY: A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK. A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK. A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK.

4/30/2025 884 \$93.46

4/30/2025 884 \$93.46

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK.

Gateway Science Academy of St Louis  
The Difference Card  
PO Box 322  
Mount Kisco, NY 10549

FIFTH THIRD BANK

Check No: 000000886  
Issue Date: 04/22/2025

VOID IF NOT CASHED IN 90 DAYS

PAY **Thirty-Nine & 61/100 Dollars** **\$\*\*39.61**

TO THE ORDER OF **Radiology services group  
11475 old cabin rd  
Ste 200  
St Louis, MO 63141**

Authorized Signature *[Signature]* CKCI

#000000886# 1081019104 7411052066#

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

1. Paper of choice has a COLOR PRINTED BACKGROUND
2. DISCRETELY APPLIED color fibers are embedded
3. Other Security Features are present

Seq: 26  
Dep: 024442  
Date: 04/30/25

Deposited by: Kelly

FOR DEPOSIT ONLY: A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK. A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK. A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK.

4/30/2025 886 \$39.61

4/30/2025 886 \$39.61

Check Number: 1001-2025-0001

JENNIFER CRAWFORD  
6117 SAN VILLA DR APT C  
FORT WORTH, TX 76135

4-1910/910

1001

April 14 2025

PAY to the order of **William R. Hanner** **\$6500.00**

**Six thousand five hundred dollars & 00/100**

FIFTH THIRD BANK

for **J Crawford**

#081019104 7411052066# 1001

FOR DEPOSIT ONLY: A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK. A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK. A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK.

NAME OF FINANCIAL INSTITUTION DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE - RESERVED FOR FINANCIAL INSTITUTION USE

4/14/2025 1001 \$6,500.00

4/14/2025 1001 \$6,500.00

Check Number: 1003-2025-0003

JENNIFER CRAWFORD  
6117 SAN VILLA DR APT C  
FORT WORTH, TX 76135

4-1910/910

1003

April 14 2025

PAY to the order of **William R. Hanner** **\$5500.00**

**Five thousand five hundred dollars & 00/100**

FIFTH THIRD BANK

for **J Crawford**

#081019104 7411052066# 1003

FOR DEPOSIT ONLY: A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK. A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK. A COLOR PRINTED BACKGROUND ON THE FRONT AND BACK OF THE CHECK.

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4/14/2025 1003 \$5,500.00

4/14/2025 1003 \$5,500.00



FIFTH THIRD

GATEWAY SCIENCE ACADEMY OF ST LOUIS  
6576 SMILEY AVE.  
ST LOUIS, MO 63139  
NEWSPAPER: TWENTY-FOURTH 312 932-7573

FIFTH THIRD BANK  
4-1910/810

3/11/2025

1065

PAY TO THE ORDER OF U.S. Department of Homeland Security \$\*\*460.00

Four Hundred Sixty and 00/100

U.S. Department of Homeland Security

VOID AFTER 6 MONTHS

MEMO I-129 Filing Fee for Yasin Capaci

0000046000

4/22/2025 1065 \$460.00

DEBORAH WALKER  
2112 HEATHER GLEN LN  
CHARLOTTE, NC 28208

4-1910/810

4165

Date 4/24/25

Pay To The Order of Deborah Walker \$20,000.00

Twenty Thousand Dollars and 00/100 Dollars

FIFTH THIRD BANK

For Insurance

0000046000 4165

4/24/2025 4165 \$20,000.00

MERCED DELEON  
805 WATER ST  
SAN JUAN, TX 78589

4-1910/810

5112

Date 4/8/25

Pay TO THE ORDER OF Merced Deleon \$10,000

Ten thousand 00/100

FIFTH THIRD BANK

For Payment

0000046000 5112

4/9/2025 5112 \$10,000.00

INES TORSTENSON  
317 SOUTH PIERCE STREET  
ADAMS, WI 53910

4-1910/810

5312

Date 04-15-2025

Pay TO THE ORDER OF Ines Torstenson \$10,000.00

Ten thousand 00/100

FIFTH THIRD BANK

For Loan

0000046000 5312

4/16/2025 5312 \$10,000.00

IOE0931431434

US Treasury Deposit only

0410-3601-7

US TREAS D6-ECF

20250422

4/22/2025 1065 \$460.00

163855000002 TW250424 2025-04-24 17:41:01

Key: 2000000000

444848048

448233000002480

DO NOT WRITE IN THESE SPACES

NAME OF FINANCIAL INSTITUTION DATE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

DO NOT WRITE IN THESE SPACES

NAME OF FINANCIAL INSTITUTION DATE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

4/24/2025 4165 \$20,000.00

20250408295001995380 Texas Natl Bank 114920128 TLR

Credit to the account of the

NAME OF FINANCIAL INSTITUTION DATE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

DO NOT WRITE IN THESE SPACES

NAME OF FINANCIAL INSTITUTION DATE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

4/9/2025 5112 \$10,000.00

BOFD RTN 075912275

4/15/2025, 11:05:32

tMagic Id 04301052539929

BATCHID 39929

INES TORSTENSON

NAME OF FINANCIAL INSTITUTION DATE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

DO NOT WRITE IN THESE SPACES

NAME OF FINANCIAL INSTITUTION DATE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

4/16/2025 5312 \$10,000.00