

# FIRST CITIZENS

STATE BANK

207 W Main Street - P.O. Box 177 - Whitewater, WI 53190

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ACCOUNT:  
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May

VILLAGE OF PALMYRA  
GENERAL FUND  
PO BOX 380  
PALMYRA WI 53156-0380

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## NEW UPDATES ARE COMING!

Beginning 6/22/2026 your bank statements will look a little different. They will have an updated look, making it easier to view your account information and learn about upcoming events, product info, promos & more! PLUS! Our Personal and Business Online & Mobile banking platforms are getting a makeover! Coming soon, managing your accounts will be even easier with a clean new look and matching functionality across platforms! And new features will also be available for businesses!

NOTE: Your 1st login on the new system will require your username and password (biometrics/tokens won't work for the initial login). Please prepare early to ensure you know your login credentials. Contact us at 262-473-2112 or customerservice@firstcitizensww.com for assistance.

## MUNICIPAL NOW ACCOUNT 7927

| DESCRIPTION                                 | DEBITS | CREDITS     | DATE     | BALANCE     |
|---------------------------------------------|--------|-------------|----------|-------------|
| BALANCE LAST STATEMENT .....                |        |             | 04/30/26 | 948,983.44  |
| INVOICE CLOUD BILLPAY DEP-1712954           |        | ✓ 216.16    | 05/01/26 | 949,199.60  |
| PYMNT SRVC NETWR RT19171-PY 260436847876983 |        | ✓ 857.73    | 05/01/26 | 950,057.33  |
| SPECTRUM SPECTRUM 1259272                   | 129.98 |             | 05/01/26 | 949,927.35  |
| CHECK # 28334                               | 114.68 |             | 05/01/26 | 949,812.67  |
| CHECK # 28339                               | 72.00  |             | 05/01/26 | 949,740.67  |
| PYMNT SRVC NETWR RT23825-PY 260453864870579 |        | ✓ 65.00     | 05/04/26 | 949,805.67  |
| INVOICE CLOUD BILLPAY DEP-1716717           |        | ✓ 136.93    | 05/04/26 | 949,942.60  |
| PYMNT SRVC NETWR RT19171-PY 260473821856683 |        | ✓ 229.36    | 05/04/26 | 950,171.96  |
| PYMNT SRVC NETWR RT19171-PY 260493510595582 |        | ✓ 672.50    | 05/04/26 | 950,844.46  |
| PYMNT SRVC NETWR RT19171-PY 260439773755678 |        | ✓ 1,186.03  | 05/04/26 | 952,030.49  |
| State of Wiscons WI PS ACH XXXXXX0456       |        | ✓ 5,588.51  | 05/04/26 | 957,619.00  |
| State of Wiscons WI PS ACH XXXXXX0458       |        | ✓ 31,897.94 | 05/04/26 | 989,516.94  |
| State of Wiscons WI PS ACH XXXXXX0457       |        | ✓ 37,929.74 | 05/04/26 | 1027,446.68 |
| CHECK # 28309                               | 37.75  |             | 05/04/26 | 1027,408.93 |
| DEPOSIT                                     |        | ✓ 2,559.76  | 05/05/26 | 1029,968.69 |
| PYMNT SRVC NETWR RT19171-PY 260541227211576 |        | ✓ 551.54    | 05/05/26 | 1030,520.23 |
| PSN*PAYMENT SERV PURCHASE 260536847543545   |        |             |          |             |
|                                             | 139.55 |             | 05/05/26 | 1030,380.68 |
| DEPOSIT                                     |        | ✓ 12,998.42 | 05/06/26 | 1043,379.10 |

\* \* \* C O N T I N U E D \* \* \*



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## VILLAGE OF PALMYRA GENERAL FUND

### MUNICIPAL NOW ACCOUNT 7927

| DESCRIPTION                                 | DEBITS       | CREDITS  | DATE     | BALANCE     |
|---------------------------------------------|--------------|----------|----------|-------------|
| PYMNT SRVC NETWR RT19171-PY 260533359361109 |              | ✓ 268.97 | 05/06/26 | 1043,648.07 |
| WITHDRAWAL                                  | 6,060.61 ✓   |          | 05/06/26 | 1037,587.46 |
| WITHDRAWAL                                  | 25,837.33 ✓  |          | 05/06/26 | 1011,750.13 |
| WITHDRAWAL                                  | 52,865.00 ✓  |          | 05/06/26 | 958,885.13  |
| WITHDRAWAL                                  | 123,352.00 ✓ |          | 05/06/26 | 835,533.13  |
| CHECK # 28368                               | 35.12 ✓      |          | 05/06/26 | 835,498.01  |
| PYMNT SRVC NETWR RT19171-PY 260509863828801 |              | ✓ 149.82 | 05/07/26 | 835,647.83  |
| Div Ben Services HRA CLAIMS XXXXX6339       |              |          |          |             |
|                                             | 182.67 ✓     |          | 05/07/26 | 835,465.16  |
| VILLAGE PALMYRA PAYROLL XX-XXX6339          |              |          |          |             |
|                                             | 514.93 ✓     |          | 05/07/26 | 834,950.23  |
| VILLAGE PALMYRA PAYROLL XX-XXX6339          |              |          |          |             |
|                                             | 38,071.28 ✓  |          | 05/07/26 | 796,878.95  |
| CHECK # 28358                               | 1,000.00 ✓   |          | 05/07/26 | 795,878.95  |
| PYMNT SRVC NETWR RT23825-PY 260561888817451 |              | ✓ 25.00  | 05/08/26 | 795,903.95  |
| PYMNT SRVC NETWR RT19171-PY 260533081082432 |              | ✓ 259.37 | 05/08/26 | 796,163.32  |
| WI DEPT REVENUE TAXPAYMNT XXXXXX0912        |              |          |          |             |
|                                             | 1,945.63 ✓   |          | 05/08/26 | 794,217.69  |
| IRS USATAXPYMT 270652842920653              |              |          |          |             |
|                                             | 11,562.91 ✓  |          | 05/08/26 | 782,654.78  |
| CHECK # 28284                               | 30.00 ✓      |          | 05/08/26 | 782,624.78  |
| CHECK # 28311                               | 72.00 ✓      |          | 05/08/26 | 782,552.78  |
| CHECK # 28382                               | 20.00 ✓      |          | 05/08/26 | 782,532.78  |
| CHECK # 28402                               | 175.00 ✓     |          | 05/08/26 | 782,357.78  |
| PYMNT SRVC NETWR RT23826-PY 260512115159787 |              | ✓ 10.00  | 05/11/26 | 782,367.78  |
| PYMNT SRVC NETWR RT23824-PY 260514009055237 |              | ✓ 25.00  | 05/11/26 | 782,392.78  |
| PYMNT SRVC NETWR RT23825-PY 260590632621183 |              | ✓ 25.00  | 05/11/26 | 782,417.78  |
| PYMNT SRVC NETWR RT23824-PY 260513129859967 |              | ✓ 131.00 | 05/11/26 | 782,548.78  |
| PYMNT SRVC NETWR RT19171-PY 260575922995416 |              | ✓ 163.54 | 05/11/26 | 782,712.32  |
| PYMNT SRVC NETWR RT19171-PY 260536847737525 |              | ✓ 380.77 | 05/11/26 | 783,093.09  |
| PYMNT SRVC NETWR RT19171-PY 260518443431616 |              | ✓ 453.24 | 05/11/26 | 783,546.33  |
| CHECK # 28313                               | 112.00 ✓     |          | 05/11/26 | 783,434.33  |
| CHECK # 28371                               | 600.12 ✓     |          | 05/11/26 | 782,834.21  |
| CHECK # 28374                               | 219.78 ✓     |          | 05/11/26 | 782,614.43  |
| CHECK # 28379                               | 29.90 ✓      |          | 05/11/26 | 782,584.53  |
| CHECK # 28380                               | 11,073.36 ✓  |          | 05/11/26 | 771,511.17  |
| CHECK # 28385                               | 40.00 ✓      |          | 05/11/26 | 771,471.17  |
| CHECK # 28386                               | 28,309.44 ✓  |          | 05/11/26 | 743,161.73  |
| CHECK # 28388                               | 499.82 ✓     |          | 05/11/26 | 742,661.91  |
| CHECK # 28389                               | 439.40 ✓     |          | 05/11/26 | 742,222.51  |

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## VILLAGE OF PALMYRA GENERAL FUND

### MUNICIPAL NOW ACCOUNT 7927

| DESCRIPTION                                 | DEBITS   | CREDITS   | DATE     | BALANCE    |
|---------------------------------------------|----------|-----------|----------|------------|
| CHECK # 28394                               | 369.52   |           | 05/11/26 | 741,852.99 |
| PYMNT SRVC NETWR RT23825-PY 260569482456760 |          | 15.00     | 05/12/26 | 741,867.99 |
| CHECK # 28372                               | 230.00   |           | 05/12/26 | 741,637.99 |
| CHECK # 28377                               | 470.00   |           | 05/12/26 | 741,167.99 |
| CHECK # 28381                               | 180.00   |           | 05/12/26 | 740,987.99 |
| CHECK # 28384                               | 379.40   |           | 05/12/26 | 740,608.59 |
| CHECK # 28387                               | 2,252.50 |           | 05/12/26 | 738,356.09 |
| CHECK # 28390                               | 57.99    |           | 05/12/26 | 738,298.10 |
| CHECK # 28393                               | 390.28   |           | 05/12/26 | 737,907.82 |
| CHECK # 28395                               | 127.57   |           | 05/12/26 | 737,780.25 |
| CHECK # 28396                               | 841.32   |           | 05/12/26 | 736,938.93 |
| CHECK # 28397                               | 1,114.00 |           | 05/12/26 | 735,824.93 |
| CHECK # 28398                               | 94.00    |           | 05/12/26 | 735,730.93 |
| CHECK # 28400                               | 1,873.98 |           | 05/12/26 | 733,856.95 |
| CHECK # 28401                               | 276.69   |           | 05/12/26 | 733,580.26 |
| CHECK # 28403                               | 358.00   |           | 05/12/26 | 733,222.26 |
| PYMNT SRVC NETWR RT19171-PY 260561010066266 |          | 1,186.86  | 05/13/26 | 734,409.12 |
| CHECK # 28370                               | 64.67    |           | 05/13/26 | 734,344.45 |
| CHECK # 28392                               | 195.00   |           | 05/13/26 | 734,149.45 |
| CHECK # 28399                               | 610.82   |           | 05/13/26 | 733,538.63 |
| DEPOSIT                                     |          | 5,358.05  | 05/14/26 | 738,896.68 |
| DEPOSIT                                     |          | 28,689.35 | 05/14/26 | 767,586.03 |
| Div Ben Services HRA CLAIMS XXXXX6339       |          |           |          |            |
|                                             | 16.25    |           | 05/14/26 | 767,569.78 |
| CHECK # 28375                               | 4,000.00 |           | 05/14/26 | 763,569.78 |
| CHECK # 28376                               | 6,374.08 |           | 05/14/26 | 757,195.70 |
| CHECK # 28383                               | 328.58   |           | 05/14/26 | 756,867.12 |
| INVOICE CLOUD BILLPAY DEP-1736322           |          | 163.34    | 05/15/26 | 757,030.46 |
| PYMNT SRVC NETWR RT19171-PY 260575272266377 |          | 3,538.03  | 05/15/26 | 760,568.49 |
| CHECK # 28291                               | 210.00   |           | 05/15/26 | 760,358.49 |
| CHECK # 28373                               | 6,109.76 |           | 05/15/26 | 754,248.73 |
| PYMNT SRVC NETWR RT19171-PY 260536847560935 |          | 40.00     | 05/18/26 | 754,288.73 |
| PYMNT SRVC NETWR RT19171-PY 260522956995977 |          | 229.36    | 05/18/26 | 754,518.09 |
| PYMNT SRVC NETWR RT19171-PY 260588296265424 |          | 478.06    | 05/18/26 | 754,996.15 |
| CHARTER COMM OP, TRADE PAY                  |          | 3,149.52  | 05/18/26 | 758,145.67 |
| CHECK # 28391                               | 185.68   |           | 05/18/26 | 757,959.99 |
| DEPOSIT                                     |          | 4,211.50  | 05/19/26 | 762,171.49 |
| DEPOSIT                                     |          | 6,233.23  | 05/19/26 | 768,404.72 |
| DEPOSIT                                     |          | 11,923.70 | 05/19/26 | 780,328.42 |

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### VILLAGE OF PALMYRA GENERAL FUND

#### MUNICIPAL NOW ACCOUNT 7927

| DESCRIPTION                                 | DEBITS      | CREDITS    | DATE     | BALANCE    |
|---------------------------------------------|-------------|------------|----------|------------|
| PYMNT SRVC NETWR RT19171-PY 260507545573379 |             | ✓ 430.77   | 05/19/26 | 780,759.19 |
| CHECK # 28414                               | 42.00       |            | 05/19/26 | 780,717.19 |
| PYMNT SRVC NETWR RT19171-PY 260598253219608 |             | ✓ 326.67   | 05/20/26 | 781,043.86 |
| LIFE LINE BILLIN PALMYRA 2                  |             | 5,083.98   | 05/20/26 | 786,127.84 |
| LIFE LINE BILLIN PALMYRA 2                  |             | 8,780.07   | 05/20/26 | 794,907.91 |
| CHECK # 28404                               | 9,410.52    |            | 05/20/26 | 785,497.39 |
| DEPOSIT                                     |             | ✓ 1,186.11 | 05/21/26 | 786,683.50 |
| DEPOSIT                                     |             | ✓ 1,490.34 | 05/21/26 | 788,173.84 |
| PYMNT SRVC NETWR RT19171-PY 260542272265899 |             | ✓ 282.18   | 05/21/26 | 788,456.02 |
| VILLAGE PALMYRA PAYROLL XX-XXX6339          |             |            |          |            |
|                                             | 41,765.36 ✓ |            | 05/21/26 | 746,690.66 |
| CHECK # 28138                               | 51.44       |            | 05/21/26 | 746,639.22 |
| CHECK # 28405                               | 170.00      |            | 05/21/26 | 746,469.22 |
| PYMNT SRVC NETWR RT19171-PY 260509256006347 |             | ✓ 477.71   | 05/22/26 | 746,946.93 |
| WI DEPT REVENUE TAXPAYMNT XXXXXX1712        |             |            |          |            |
|                                             | 2,080.96 ✓  |            | 05/22/26 | 744,865.97 |
| IRS USATAXPYMT 270654232129843              |             |            |          |            |
|                                             | 12,373.46 ✓ |            | 05/22/26 | 732,492.51 |
| CHECK # 28409                               | 25.54       |            | 05/22/26 | 732,466.97 |
| CHECK # 28411                               | 112.96      |            | 05/22/26 | 732,354.01 |
| CHECK # 28423                               | 6,395.60    |            | 05/22/26 | 725,958.41 |
| CHECK # 28424                               | 246.47      |            | 05/22/26 | 725,711.94 |
| CHECK # 28427                               | 751.63      |            | 05/22/26 | 724,960.31 |
| CHECK # 28428                               | 162.26      |            | 05/22/26 | 724,798.05 |
| CHECK # 28430                               | 7,512.67    |            | 05/22/26 | 717,285.38 |
| CHECK # 28431                               | 25.77       |            | 05/22/26 | 717,259.61 |
| CHECK # 28432                               | 324.80      |            | 05/22/26 | 716,934.81 |
| CHECK # 28436                               | 15.00       |            | 05/22/26 | 716,919.81 |
| CHECK # 28437                               | 14.00       |            | 05/22/26 | 716,905.81 |
| CHECK # 28440                               | 175.00      |            | 05/22/26 | 716,730.81 |
| DEPOSIT                                     |             | ✓ 512.07   | 05/26/26 | 717,242.88 |
| PYMNT SRVC NETWR RT23826-PY 260513199356430 |             | ✓ 50.00    | 05/26/26 | 717,292.88 |
| PYMNT SRVC NETWR RT23824-PY 260515363958700 |             | ✓ 115.00   | 05/26/26 | 717,407.88 |
| PYMNT SRVC NETWR RT19171-PY 260567217227074 |             | ✓ 450.00   | 05/26/26 | 717,857.88 |
| PYMNT SRVC NETWR RT19171-PY 260508736745300 |             | ✓ 1,107.34 | 05/26/26 | 718,965.22 |
| PYMNT SRVC NETWR RT19171-PY 260562949925929 |             | ✓ 1,201.01 | 05/26/26 | 720,166.23 |
| PYMNT SRVC NETWR RT19171-PY 260552070028268 |             | ✓ 2,182.04 | 05/26/26 | 722,348.27 |
| CHECK # 28407                               | 96.00       |            | 05/26/26 | 722,252.27 |
| CHECK # 28413                               | 409.97      |            | 05/26/26 | 721,842.30 |
| CHECK # 28416                               | 1,011.11    |            | 05/26/26 | 720,831.19 |

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## VILLAGE OF PALMYRA GENERAL FUND

### MUNICIPAL NOW ACCOUNT 7927

| DESCRIPTION                                 | DEBITS    | CREDITS  | DATE     | BALANCE    |
|---------------------------------------------|-----------|----------|----------|------------|
| CHECK # 28417                               | 608.28    |          | 05/26/26 | 720,222.91 |
| CHECK # 28418                               | 46.92     |          | 05/26/26 | 720,175.99 |
| CHECK # 28420                               | 36.78     |          | 05/26/26 | 720,139.21 |
| CHECK # 28426                               | 79.13     |          | 05/26/26 | 720,060.08 |
| CHECK # 28429                               | 353.09    |          | 05/26/26 | 719,706.99 |
| CHECK # 28438                               | 1,594.40  |          | 05/26/26 | 718,112.59 |
| CHECK # 28410                               | 26.95     |          | 05/27/26 | 718,085.64 |
| CHECK # 28412                               | 77.00     |          | 05/27/26 | 718,008.64 |
| CHECK # 28419                               | 100.00    |          | 05/27/26 | 717,908.64 |
| CHECK # 28422                               | 50.25     |          | 05/27/26 | 717,858.39 |
| CHECK # 28433                               | 1,001.00  |          | 05/27/26 | 716,857.39 |
| CHECK # 28439                               | 276.69    |          | 05/27/26 | 716,580.70 |
| CHECK # 28441                               | 358.00    |          | 05/27/26 | 716,222.70 |
| CHECK # 28448                               | 10,431.60 |          | 05/27/26 | 705,791.10 |
| PYMNT SRVC NETWR RT19171-PY 260514051046358 |           | 40.00    | 05/28/26 | 705,831.10 |
| Div Ben Services HRA CLAIMS XXXXX6339       |           |          |          |            |
|                                             | 216.28    |          | 05/28/26 | 705,614.82 |
| CHECK # 28406                               | 906.99    |          | 05/28/26 | 704,707.83 |
| CHECK # 28415                               | 335.57    |          | 05/28/26 | 704,372.26 |
| CHECK # 28434                               | 1,085.29  |          | 05/28/26 | 703,286.97 |
| CHECK # 28435                               | 3,099.34  |          | 05/28/26 | 700,187.63 |
| CHECK # 28442                               | 54.73     |          | 05/28/26 | 700,132.90 |
| CHECK # 28443                               | 1,711.71  |          | 05/28/26 | 698,421.19 |
| CHECK # 28444                               | 67.48     |          | 05/28/26 | 698,353.71 |
| CHECK # 28446                               | 57.00     |          | 05/28/26 | 698,296.71 |
| DEPOSIT                                     |           | 5,424.97 | 05/29/26 | 703,721.68 |
| ACH Monthly Fee \$50                        | 50.00     |          | 05/29/26 | 703,671.68 |
| PSN*PAYMENT SERV COLLECTION 260536847476647 |           |          |          |            |
|                                             | 450.00    |          | 05/29/26 | 703,221.68 |
| EMPLOYEE TRUST FU WRS REMIT 0101000         |           |          |          |            |
|                                             | 14,654.14 |          | 05/29/26 | 688,567.54 |
| CHECK # 28408                               | 7,111.03  |          | 05/29/26 | 681,456.51 |
| CHECK # 28445                               | 2,555.10  |          | 05/29/26 | 678,901.41 |
| INTEREST                                    |           | 2,302.83 | 05/29/26 | 681,204.24 |
| POSITIVE PAY MULTIPLE SERVICES RATE         |           |          |          |            |
|                                             | 25.00     |          | 05/29/26 | 681,179.24 |
| BALANCE THIS STATEMENT .....                |           |          | 05/29/26 | 681,179.24 |

TOTAL DAYS IN STATEMENT PERIOD 05/01/26 THROUGH 05/29/26:

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### VILLAGE OF PALMYRA GENERAL FUND

#### MUNICIPAL, NOW ACCOUNT 7927

TOTAL CREDITS (55) 193,440.42  
TOTAL DEBITS (105) 461,244.62

#### YOUR CHECKS SEQUENCED

| DATE... | CHECK #... | AMOUNT    | DATE... | CHECK #... | AMOUNT   | DATE... | CHECK #... | AMOUNT    |
|---------|------------|-----------|---------|------------|----------|---------|------------|-----------|
| 05/21   | 28138*     | 51.44     | 05/12   | 28390      | 57.99    | 05/27   | 28419      | 100.00    |
| 05/08   | 28284*     | 30.00     | 05/18   | 28391      | 185.68   | 05/26   | 28420*     | 36.78     |
| 05/15   | 28291*     | 210.00    | 05/13   | 28392      | 195.00   | 05/27   | 28422      | 50.25     |
| 05/04   | 28309*     | 37.75     | 05/12   | 28393      | 390.28   | 05/22   | 28423      | 6,395.60  |
| 05/08   | 28311*     | 72.00     | 05/11   | 28394      | 369.52   | 05/22   | 28424*     | 246.47    |
| 05/11   | 28313*     | 112.00    | 05/12   | 28395      | 127.57   | 05/26   | 28426      | 79.13     |
| 05/01   | 28334*     | 114.68    | 05/12   | 28396      | 841.32   | 05/22   | 28427      | 751.63    |
| 05/01   | 28339*     | 72.00     | 05/12   | 28397      | 1,114.00 | 05/22   | 28428      | 162.26    |
| 05/07   | 28358*     | 1,000.00  | 05/12   | 28398      | 94.00    | 05/26   | 28429      | 353.09    |
| 05/06   | 28368*     | 35.12     | 05/13   | 28399      | 610.82   | 05/22   | 28430      | 7,512.67  |
| 05/13   | 28370      | 64.67     | 05/12   | 28400      | 1,873.98 | 05/22   | 28431      | 25.77     |
| 05/11   | 28371      | 600.12    | 05/12   | 28401      | 276.69   | 05/22   | 28432      | 324.80    |
| 05/12   | 28372      | 230.00    | 05/08   | 28402      | 175.00   | 05/27   | 28433      | 1,001.00  |
| 05/15   | 28373      | 6,109.76  | 05/12   | 28403      | 358.00   | 05/28   | 28434      | 1,085.29  |
| 05/11   | 28374      | 219.78    | 05/20   | 28404      | 9,410.52 | 05/28   | 28435      | 3,099.34  |
| 05/14   | 28375      | 4,000.00  | 05/21   | 28405      | 170.00   | 05/22   | 28436      | 15.00     |
| 05/14   | 28376      | 6,374.08  | 05/28   | 28406      | 906.99   | 05/22   | 28437      | 14.00     |
| 05/12   | 28377*     | 470.00    | 05/26   | 28407      | 96.00    | 05/26   | 28438      | 1,594.40  |
| 05/11   | 28379      | 29.90     | 05/29   | 28408      | 7,111.03 | 05/27   | 28439      | 276.69    |
| 05/11   | 28380      | 11,073.36 | 05/22   | 28409      | 25.54    | 05/22   | 28440      | 175.00    |
| 05/12   | 28381      | 180.00    | 05/27   | 28410      | 26.95    | 05/27   | 28441      | 358.00    |
| 05/08   | 28382      | 20.00     | 05/22   | 28411      | 112.96   | 05/28   | 28442      | 54.73     |
| 05/14   | 28383      | 328.58    | 05/27   | 28412      | 77.00    | 05/28   | 28443      | 1,711.71  |
| 05/12   | 28384      | 379.40    | 05/26   | 28413      | 409.97   | 05/28   | 28444      | 67.48     |
| 05/11   | 28385      | 40.00     | 05/19   | 28414      | 42.00    | 05/29   | 28445      | 2,555.10  |
| 05/11   | 28386      | 28,309.44 | 05/28   | 28415      | 335.57   | 05/28   | 28446*     | 57.00     |
| 05/12   | 28387      | 2,252.50  | 05/26   | 28416      | 1,011.11 | 05/27   | 28448      | 10,431.60 |
| 05/11   | 28388      | 499.82    | 05/26   | 28417      | 608.28   |         |            |           |
| 05/11   | 28389      | 439.40    | 05/26   | 28418      | 46.92    |         |            |           |

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

\* \* \* C O N T I N U E D \* \* \*



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