

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
1							<b>Extended Link (Notes to the Financial Statements)</b>
2		D	I	T	Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Net DeferredTaxAssetsLiabilityNet
3	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets, Net DeferredTaxAssetsAfterValuationAllowance
4	-1	C	I	T	Monetary	usfr-pte	Deferred Tax Assets - Valuation Allowance DeferredTaxAssetsValuationAllowance
5	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets, Gross DeferredTaxAssetsGross
6	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Operating Loss Carryforwards DeferredTaxAssetsOperatingLossCarryforwards
7	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Provision for Loan Losses DeferredTaxAssetProvisionLoanLosses
8	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Tax Credit Carryforwards DeferredTaxAssetTaxCreditCarryforwards
9	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Tax Deferred Expenses, Net DeferredTaxAssetTaxDeferredExpensesNet
10	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Unrealized Losses on Securities DeferredTaxAssetsUnrealizedLossesSecurities
11	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Other DeferredTaxAssetsOtherNet
12	-1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities, Net DeferredTaxLiabilitiesAfterValuationAllowance
13	-1	D	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Valuation Allowance DeferredTaxLiabilitiesValuationAllowance
14	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities, Gross DeferredTaxLiabilitiesGross
15	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Deferred Income DeferredTaxLiabilitiesDeferredIncome
16	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Depreciation and Amortization DeferredTaxLiabilityDepreciationAmortization
17	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Employee Benefits DeferredTaxLiabilitiesEmployeeBenefits
18	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Unrealized Gains on Securities DeferredTaxLiabilitiesUnrealizedGainsSecurities
19	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Other DeferredTaxLiabilitiesOtherNet
20		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) on Cash Flow Hedge Ineffectiveness DerivativesHedgingNetGainLossCashFlowHedgeIneffectiveness
21	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain on Cash Flow Hedge Ineffectiveness DerivativesHedgingGainCashFlowHedgeIneffectiveness
22	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss on Cash Flow Hedge Ineffectiveness DerivativesHedgingLossCashFlowHedgeIneffectiveness
23		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) on Fair Value Hedge Ineffectiveness DerivativesHedgingNetGainLossFairValueHedgeIneffectiveness
24	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain on Fair Value Hedge Ineffectiveness DerivativesHedgingGainFairValueHedgeIneffectiveness

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
25	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss on Fair Value Hedge Ineffectiveness DerivativesHedgingLossFairValueHedgeIneffectiveness
26		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingNetGainLossHedgedCommitmentNoLongerQualifiesAsFairValueHedge
27	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingGainHedgedCommitmentNoLongerQualifiesAsFairValueHedge
28	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingLossHedgedCommitmentNoLongerQualifiesAsFairValueHedge
29		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingNetGainLossReclassifiedWithDiscontinuanceCashFlowHedge
30	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingGainReclassifiedWithDiscontinuanceCashFlowHedge
31	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingLossReclassifiedWithDiscontinuanceCashFlowHedge
32		C	I	T	Monetary	usfr-pte	Environmental Liability EnvironmentalLiability
33	1		I	T	Monetary	usfr-pte	Environmental Liabilities - Costs Accrued to Date EnvironmentalLiabilitiesCostsAccruedDate
34		D	T	Decimal		usfr-pte	Federal Statutory Tax Rate FederalStatutoryTaxRate
35	1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Depreciation and Amortization TaxRateReconciliationDepreciationAmortization
36	-1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Foreign Tax Credits TaxExpenseBenefitReconciliationForeignTaxCredits
37	-1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Government Grants TaxRateReconciliationGovernmentGrants
38	-1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Life Insurance TaxExpenseBenefitReconciliationLifeInsurance
39	-1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Leases TaxExpenseBenefitReconciliationLeases
40	1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Nondeductible Expenses TaxExpenseBenefitReconciliationNondeductibleExpenses
41	-1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Nontaxable Income TaxExpenseBenefitReconciliationNonTaxableIncome
42	-1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Operating Loss/Tax Credit Carryforwards TaxExpenseBenefitReconciliationTaxCredits
43	1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - State and Local Taxes TaxExpenseBenefitReconciliationStateLocalTaxes
44	1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Tax Holiday TaxRateReconciliationTaxHoliday
45	1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Other Adjustments TaxExpenseBenefitReconciliationOtherAdjustments
46	1		D	T	Decimal	usfr-pte	Effective Tax Rate EffectiveTaxRate
47		C	D	T	Monetary	usfr-pte	Income/(Loss) from Continuing Operations Before Income Taxes IncomeLossContinuingOperationsBeforeIncomeTaxes
48	1		D	T	Monetary	usfr-pte	Income/(Loss) Before Income Taxes - Domestic IncomeBeforeIncomeTaxesDomestic

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
49	1		D	T Monetary	usfr-pte	Income/(Loss) Before Income Taxes - Foreign IncomeBeforeIncomeTaxesForeign
50			D	T Monetary	usfr-pte	Income Tax at Federal Statutory Rate IncomeTaxFederalStatutoryRate
51	1		D	T Monetary	usfr-pte	Tax Reconciliation - Depreciation and Amortization TaxReconciliationDepreciationAmortization
52	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Foreign tax Credits TaxReconciliationForeignTaxCredits
53	-1	C	D	T Monetary	usfr-pte	Tax Reconciliation - Government Grants IncomeTaxesGovernmentGrants
54	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Life Insurance TaxReconciliationLifeInsurance
55	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Leases TaxReconciliationLeases
56	1		D	T Monetary	usfr-pte	Tax Reconciliation - Nondeductible Expenses TaxReconciliationNondeductibleExpenses
57	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Nontaxable Income TaxReconciliationNontaxableIncome
58	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Operating Loss/Tax Credit Carryforwards IncomeTaxesAmountOperatingLossesTaxCreditCarryforwards
59	1		D	T Monetary	usfr-pte	Tax Reconciliation - State and Local Income Taxes TaxReconciliationStateLocalIncomeTaxes
60	1		D	T Monetary	usfr-pte	Tax Holiday TaxHoliday
61	1		D	T Monetary	usfr-pte	Tax Reconciliation - Other Adjustments TaxReconciliationOtherAdjustments
62	1	D	D	T Monetary	usfr-pte	Provision for Income Taxes ProvisionIncomeTaxes
63						<b>Extended Link (Alternate Calculation Roll-ups)</b>
64		D	I	T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Net DeferredTaxAssetsLiabilityNet
65	1	D	I	T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Gross DeferredTaxAssetsLiabilitiesGross
66	1	D	I	T Monetary	usfr-pte	Deferred Tax Assets, Gross DeferredTaxAssetsGross
67	-1	C	I	T Monetary	usfr-pte	Deferred Tax Liabilities, Gross DeferredTaxLiabilitiesGross
68	-1	C	I	T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities) - Valuation Allowance DeferredTaxAssetsLiabilitiesValuationAllowance
69	1	C	I	T Monetary	usfr-pte	Deferred Tax Assets - Valuation Allowance DeferredTaxAssetsValuationAllowance
70	-1	D	I	T Monetary	usfr-pte	Deferred Tax Liabilities - Valuation Allowance DeferredTaxLiabilitiesValuationAllowance
71						<b>Extended Link (Statement of Stockholders' Equity)</b>
72			D	T Monetary	usfr-pte	Increase/(Decrease) in Accumulated Comprehensive Income AccumulatedComprehensiveIncomeChanges

Calculation Report

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
73	-1		D		T Monetary	usfr-pte	Increase/(Decrease) in Additional Minimum Pension Liability, Net of Tax Effect ChangeAdditionalMinimumPensionLiabilityNetTaxEffect
74	1		D		T Monetary	usfr-pte	Increase/(Decrease) in Deferred Hedging Gain/(Loss), Net of Tax Effect ChangeDeferredHedgingGainLossNetTaxEffect
75	1		D		T Monetary	usfr-pte	Increase/(Decrease) in Cumulative Translation Adjustment, Net of Tax Effect ChangeCumulativeTranslationAdjustmentNetTaxEffect
76	1		D		T Monetary	usfr-pte	Increase/(Decrease) in Unrealized Gain/(Loss) on Marketable Securities, Net of Reclassifications, Net of Tax Effect ChangeUnrealizedGainLossMarketableSecuritiesNetTaxEffect
77	1		D		T Monetary	usfr-pte	Increase/(Decrease) in Other Accumulated Comprehensive Income, Net of Tax Effect ChangeOtherAccumulatedComprehensiveIncomeNetTaxEffect
78			D		T Monetary	usfr-pte	Increase/(Decrease) in Additional Paid in Capital AdditionalPaidCapitalChanges
79	1	C	D		T Monetary	usfr-pte	Common Stock Issued - Additional Paid in Capital CommonStockIssuedAdditionalPaidCapital
80	1		D		T Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Additional Paid in Capital CommonStockIssuedInitialPublicOfferingAdditionalPaidCapital
81	1		D		T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital CommonStockIssuedEmployeeStockPurchasePlanAdditionalPaidCapital
82	1		D		T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital CommonStockIssuedProfitSharingPlanAdditionalPaidCapital
83	1		D		T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital CommonStockIssuedEmployeesRestrictedSharesAdditionalPaidCapital
84	1		D		T Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Additional Paid in Capital ExerciseStockOptionsAdditionalPaidCapital
85	1		D		T Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Additional Paid in Capital StockIssuedPursuantAcquisitionAdditionalPaidCapital
86	1		D		T Monetary	usfr-pte	Preferred Stock Issued - Additional Paid in Capital PreferredStockIssuedAdditionalPaidCapital
87	1	C	D		T Monetary	usfr-pte	Convertible Securities - Additional Paid in Capital ConvertibleSecuritiesAdditionalPaidCapital
88	1		D		T Monetary	usfr-pte	Treasury Stock Reissued - Additional Paid in Capital TreasuryStockReissuedAdditionalPaidCapital
89	1		D		T Monetary	usfr-pte	Stock Dividend - Common Stock - Additional Paid in Capital StockDividendCommonStockAdditionalPaidCapital
90	1	C	D		T Monetary	usfr-pte	Stock Dividend - Preferred Stock - Additional Paid in Capital StockDividendPreferredStockAdditionalPaidCapital
91	-1		D		T Monetary	usfr-pte	Common Stock Purchased and Retired - Additional Paid in Capital CommonStockPurchasedRetiredAdditionalPaidCapital
92	-1		D		T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Additional Paid in Capital PreferredStockPurchasedRetiredAdditionalPaidCapital
93	1		D		T Monetary	usfr-pte	Other Increase/(Decrease) in Additional Paid in Capital OtherChangesAdditionalPaidCapital
94			D		T Shares	usfr-pte	Common Stock - Shares - Increase/(Decrease) CommonStockNumberSharesChanges
95	1		D		T Shares	usfr-pte	Common Stock Issued - Shares CommonStockIssuedNumberShares

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
96	1		D	T Shares	usfr-pte	Common Stock Issued - Initial Public Offering - Shares CommonStockIssuedInitialPublicOfferingNumberShares
97	1		D	T Shares	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Shares CommonStockIssuedEmployeeStockPurchasePlanNumberShares
98	1		D	T Shares	usfr-pte	Common Stock Issued - Stock Splits - Shares CommonStockIssuedStockSplitsNumberShares
99	1		D	T Shares	usfr-pte	Common Stock Issued - Profit Sharing Plan - Shares CommonStockIssuedProfitSharingPlanNumberShares
100	1		D	T Shares	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Shares CommonStockIssuedEmployeesRestrictedSharesNumberShares
101	1		D	T Shares	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Shares StockIssuedPursuantAcquisitionNumberShares
102	1		D	T Shares	usfr-pte	Common Stock Issued - Stock Options Exercised - Shares ExerciseStockOptionsCommonStockNumberShares
103	1		D	T Shares	usfr-pte	Common Stock Issued - Treasury Stock Reissued as Common Stock - Shares TreasuryStockReissuedCommonNumberShares
104	1		D	T Shares	usfr-pte	Convertible Securities - Common Stock - Shares ConvertibleSecuritiesCommonStockNumberShares
105	1		D	T Shares	usfr-pte	Stock Dividend - Common Stock - Shares StockDividendCommonStockNumberShares
106	-1		D	T Shares	usfr-pte	Common Stock Purchased and Retired - Shares CommonStockPurchasedRetiredNumberShares
107	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock - Shares OtherChangesCommonStockNumberShares
108		C	D	T Monetary	usfr-pte	Common Stock Value (Excluding Additional Paid in Capital) - All Classes - Increase/(Decrease) CommonStockParChanges
109	1		D	T Monetary	usfr-pte	Common Stock Issued - Value (Excluding Additional Paid in Capital) CommonStockIssuedParValue
110	1		D	T Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Value (Excluding Additional Paid in Capital) CommonStockIssuedInitialPublicOfferingParValue
111	1		D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeeStockPurchasePlanParValue
112	1		D	T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedProfitSharingPlanParValue
113	1		D	T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeesRestrictedSharesParValue
114	1		D	T Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Value (Excluding Additional Paid in Capital) StockIssuedPursuantAcquisitionCommonStockParValue
115	1		D	T Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Value (Excluding Additional Paid in Capital) ExerciseStockOptionsCommonStockParValue
116	1		D	T Monetary	usfr-pte	Common Stock Issued - Treasury Stock Reissued as Common Stock - Value CommonStockTreasuryStockReissuedValue
117	1		D	T Monetary	usfr-pte	Convertible Securities - Common Stock - Value (Excluding Additional Paid in Capital) ConvertibleSecuritiesCommonStockParValue
118	1		D	T Monetary	usfr-pte	Stock Dividend - Common Stock StockDividendCommonStock
119	-1		D	T Monetary	usfr-pte	Common Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) CommonStockPurchasedRetiredParValue

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
120	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock Value (Excluding Additional Paid in Capital) OtherChangesCommonStockPar
121			I	T Shares	usfr-pte	Common Stock Shares Outstanding - All Classes CommonStockSharesOutstandingTotal
122	1		I	T Shares	usfr-pte	Common Stock - Shares Outstanding CommonStockSharesOutstanding
123			D	T Shares	usfr-pte	Preferred Stock - Shares - Increase/(Decrease) PreferredStockNumberSharesChanges
124	1		D	T Shares	usfr-pte	Preferred Stock Issued - Shares PreferredStockIssuedNumberShares
125	-1		D	T Shares	usfr-pte	Preferred Stock Purchased and Retired - Shares PreferredStockPurchasedRetiredNumberShares
126	1		D	T Shares	usfr-pte	Stock Dividend - Preferred Stock - Shares StockDividendPreferredStockNumberShares
127	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock - Shares OtherChangesCommonStockNumberShares
128			D	T Monetary	usfr-pte	Preferred Stock - Value (Excluding Additional Paid in Capital) - Increase/(Decrease) PreferredStockParValueChanges
129	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Preferred Stock Value (Excluding Additional Paid in Capital) OtherChangesPreferredStockPar
130	1		D	T Monetary	usfr-pte	Preferred Stock Issued - Value (Excluding Additional Paid in Capital) PreferredStockIssuedParValue
131	-1		D	T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) PreferredStockPurchasedRetiredParValue
132	1		D	T Monetary	usfr-pte	Stock Dividend - Preferred Stock StockDividendPreferredStock
133			I	T Shares	usfr-pte	Preferred Stock Shares Outstanding - All Types and Classes PreferredStockSharesOutstandingTotal
134	1		I	T Shares	usfr-pte	Preferred Stock - Shares Outstanding PreferredStockSharesOutstanding
135	1		I	T Shares	usfr-pte	Convertible Preferred Stock - Shares Outstanding ConvertiblePreferredStockSharesOutstanding
136	1		I	T Shares	usfr-pte	Redeemable Preferred Stock - Shares Outstanding RedeemablePreferredStockSharesOutstanding
137	1		I	T Shares	usfr-pte	Redeemable Convertible Preferred Stock - Shares Outstanding RedeemableConvertiblePreferredStockSharesOutstanding
138			D	T Monetary	usfr-pte	Increase/(Decrease) in Retained Earnings RetainedEarningsChanges
139	1	C	D	T Monetary	usfr-pte	Net Income NetIncome
140	-1	D	D	T Monetary	usfr-pte	Cash Dividend - Common Stock CashDividendCommonStock
141	-1	D	D	T Monetary	usfr-pte	Cash Dividend - Preferred Stock CashDividendPreferredStock
142	-1	D	D	T Monetary	usfr-pte	Common Stock Issued - Retained Earnings CommonStockIssuedRetainedEarnings
143	1	D	D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings CommonStockIssuedEmployeeStockPurchasePlanRetainedEarnings

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
144	1	D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Retained Earnings CommonStockIssuedProfitSharingPlanRetainedEarnings
145	1	D	T	Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Retained Earnings CommonStockIssuedEmployeesRestrictedSharesRetainedEarnings
146	1	D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Retained Earnings ExerciseStockOptionsRetainedEarnings
147	-1	D	T	Monetary	usfr-pte	Convertible Securities - Retained Earnings ConvertibleSecuritiesRetainedEarnings
148	-1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock - Retained Earnings StockDividendCommonStockRetainedEarnings
149	-1	D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock - Retained Earnings StockDividendPreferredStockRetainedEarnings
150	-1	D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Retained Earnings CommonStockPurchasedRetiredRetainedEarnings
151	-1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Retained Earnings PreferredStockPurchasedRetiredRetainedEarnings
152	1	D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Retained Earnings OtherChangesRetainedEarnings
153		D	T	Shares	usfr-pte	Increase/(Decrease) in Treasury Stock - Shares TreasuryStockNumberSharesChanges
154	-1	D	T	Shares	usfr-pte	Exercise of Stock Options - Treasury Stock - Shares ExerciseStockOptionsTreasuryStockNumberShares
155	1	D	T	Shares	usfr-pte	Convertible Securities - Treasury Stock - Shares ConvertibleSecuritiesTreasuryStockNumberShares
156	1	D	T	Shares	usfr-pte	Treasury Stock Acquired - Shares TreasuryStockAcquiredNumberShares
157	-1	D	T	Shares	usfr-pte	Treasury Stock Reissued - Shares TreasuryStockReissuedNumberShares
158	-1	D	T	Shares	usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Shares StockIssuedPursuantAcquisitionTreasuryStockNumberShares
159	-1	D	T	Shares	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Shares CommonStockPurchasedRetiredTreasuryStockNumberShares
160	-1	D	T	Shares	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Shares PreferredStockPurchasedRetiredTreasuryStockNumberShares
161	1	D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock - Shares OtherChangesTreasuryStockNumberShares
162		I	T	Shares	usfr-pte	Treasury Stock - Shares - All Types and Classes TreasuryStockSharesAllTypesClasses
163	1	I	T	Shares	usfr-pte	Treasury Stock - Shares TreasuryStockNumberShares
164		D	T	Monetary	usfr-pte	Increase/(Decrease) in Treasury Stock - Value TreasuryStockValueChanges
165	1	D	T	Monetary	usfr-pte	Treasury Stock Acquired - Value TreasuryStockAcquiredValue
166	-1	D	T	Monetary	usfr-pte	Treasury Stock Reissued - Value TreasuryStockReissuedValue
167	-1	D	T	Monetary	usfr-pte	Exercise of Stock Options - Treasury Stock - Value ExerciseStockOptionsTreasuryStockValue

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
168	-1		D	T Monetary	usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Value StockIssuedPursuantAcquisitionTreasuryStockValue
169	1		D	T Monetary	usfr-pte	Convertible Securities - Treasury Stock - Value ConvertibleSecuritiesTreasuryStockValue
170	-1		D	T Monetary	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Value CommonStockPurchasedRetiredTreasuryStockValue
171	-1		D	T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Value PreferredStockPurchasedRetiredTreasuryStockValue
172	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock Value OtherChangesTreasuryStockValue
173						<b>Extended Link (Total Stockholders' Equity Calculation)</b>
174			D	T Monetary	usfr-pte	Stockholder's Equity - Increase/(Decrease) StockholdersEquityChanges
175	1	C	D	T Monetary	usfr-pte	Common Stock Issued CommonStockIssued
176	1		D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan CommonStockIssuedEmployeeStockPurchasePlan
177	1		D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital CommonStockIssuedEmployeeStockPurchasePlanAdditionalPaidCapital
178	1		D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeeStockPurchasePlanParValue
179	-1		D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings CommonStockIssuedEmployeeStockPurchasePlanRetainedEarnings
180	1		D	T Monetary	usfr-pte	Common Stock Issued - Initial Public Offering CommonStockIssuedInitialPublicOffering
181	1		D	T Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Additional Paid in Capital CommonStockIssuedInitialPublicOfferingAdditionalPaidCapital
182	1		D	T Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Value (Excluding Additional Paid in Capital) CommonStockIssuedInitialPublicOfferingParValue
183	1		D	T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan CommonStockIssuedProfitSharingPlan
184	1		D	T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital CommonStockIssuedProfitSharingPlanAdditionalPaidCapital
185	1		D	T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedProfitSharingPlanParValue
186	-1		D	T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Retained Earnings CommonStockIssuedProfitSharingPlanRetainedEarnings
187	1		D	T Monetary	usfr-pte	Common Stock Issued - Stock Splits CommonStockIssuedStockSplits
188	1		D	T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares CommonStockIssuedEmployeesRestrictedShares
189	1		D	T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital CommonStockIssuedEmployeesRestrictedSharesAdditionalPaidCapital
190	1		D	T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeesRestrictedSharesParValue
191	-1		D	T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Retained Earnings CommonStockIssuedEmployeesRestrictedSharesRetainedEarnings

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
192	1		D	T	Monetary	usfr-pte	Stock Issued Pursuant to Acquisitions - Total Value StockIssuedPursuantAcquisition
193	1		D	T	Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Additional Paid in Capital StockIssuedPursuantAcquisitionAdditionalPaidCapital
194	1		D	T	Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Value (Excluding Additional Paid in Capital) StockIssuedPursuantAcquisitionCommonStockParValue
195	1		D	T	Monetary	usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Value StockIssuedPursuantAcquisitionTreasuryStockValue
196	1	C	D	T	Monetary	usfr-pte	Exercise of Stock Options ExerciseStockOptions
197	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Additional Paid in Capital ExerciseStockOptionsAdditionalPaidCapital
198	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Value (Excluding Additional Paid in Capital) ExerciseStockOptionsCommonStockParValue
199	-1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Retained Earnings ExerciseStockOptionsRetainedEarnings
200	1		D	T	Monetary	usfr-pte	Exercise of Stock Options - Treasury Stock - Value ExerciseStockOptionsTreasuryStockValue
201	1	C	D	T	Monetary	usfr-pte	Convertible Securities ConvertibleSecurities
202	1	C	D	T	Monetary	usfr-pte	Convertible Securities - Additional Paid in Capital ConvertibleSecuritiesAdditionalPaidCapital
203	1		D	T	Monetary	usfr-pte	Convertible Securities - Common Stock - Value (Excluding Additional Paid in Capital) ConvertibleSecuritiesCommonStockParValue
204	-1		D	T	Monetary	usfr-pte	Convertible Securities - Retained Earnings ConvertibleSecuritiesRetainedEarnings
205	-1		D	T	Monetary	usfr-pte	Convertible Securities - Treasury Stock - Value ConvertibleSecuritiesTreasuryStockValue
206	1		D	T	Monetary	usfr-pte	Preferred Stock Issued PreferredStockIssued
207	1		D	T	Monetary	usfr-pte	Preferred Stock Issued - Additional Paid in Capital PreferredStockIssuedAdditionalPaidCapital
208	1		D	T	Monetary	usfr-pte	Preferred Stock Issued - Value (Excluding Additional Paid in Capital) PreferredStockIssuedParValue
209	-1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired CommonStockPurchasedRetired
210	1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Additional Paid in Capital CommonStockPurchasedRetiredAdditionalPaidCapital
211	1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) CommonStockPurchasedRetiredParValue
212	1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Retained Earnings CommonStockPurchasedRetiredRetainedEarnings
213	-1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Value CommonStockPurchasedRetiredTreasuryStockValue
214	-1		D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired PreferredStockPurchasedRetired
215	1		D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Additional Paid in Capital PreferredStockPurchasedRetiredAdditionalPaidCapital

Calculation Report

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
216	1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) PreferredStockPurchasedRetiredParValue
217	1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Retained Earnings PreferredStockPurchasedRetiredRetainedEarnings
218	-1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Value PreferredStockPurchasedRetiredTreasuryStockValue
219	-1	D	T	Monetary	usfr-pte	Treasury Stock Acquired TreasuryStockAcquired
220	1	D	T	Monetary	usfr-pte	Treasury Stock Acquired - Value TreasuryStockAcquiredValue
221	1	D	T	Monetary	usfr-pte	Treasury Stock Reissued TreasuryStockReissued
222	1	D	T	Monetary	usfr-pte	Treasury Stock Reissued - Additional Paid in Capital TreasuryStockReissuedAdditionalPaidCapital
223	1	D	T	Monetary	usfr-pte	Treasury Stock Reissued - Value TreasuryStockReissuedValue
224	1	C	D	T	Monetary	Net Income NetIncome
225	-1	D	D	T	Monetary	Common Dividends Paid - Cash CommonDividendsPaidCash
226	1	D	D	T	Monetary	Cash Dividend - Common Stock CashDividendCommonStock
227	-1	D	D	T	Monetary	Common Dividends Paid - Stock CommonDividendsPaidStock
228	-1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock StockDividendCommonStock
229	-1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock - Additional Paid in Capital StockDividendCommonStockAdditionalPaidCapital
230	1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock - Retained Earnings StockDividendCommonStockRetainedEarnings
231	-1	D	D	T	Monetary	Preferred Dividends Paid - Cash PreferredDividendsPaidCash
232	1	D	D	T	Monetary	Cash Dividend - Preferred Stock CashDividendPreferredStock
233	-1	D	D	T	Monetary	Preferred Dividends Paid - Stock PreferredDividendsPaidStock
234	-1	D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock StockDividendPreferredStock
235	-1	C	D	T	Monetary	Stock Dividend - Preferred Stock - Additional Paid in Capital StockDividendPreferredStockAdditionalPaidCapital
236	1	D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock - Retained Earnings StockDividendPreferredStockRetainedEarnings
237	-1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Additional Minimum Pension Liability, Net of Tax Effect ChangeAdditionalMinimumPensionLiabilityNetTaxEffect
238	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Deferred Hedging Gain/(Loss), Net of Tax Effect ChangeDeferredHedgingGainLossNetTaxEffect
239	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Cumulative Translation Adjustment, Net of Tax Effect ChangeCumulativeTranslationAdjustmentNetTaxEffect

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
240	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Unrealized Gain/(Loss) on Marketable Securities, Net of Reclassifications, Net of Tax Effect ChangeUnrealizedGainLossMarketableSecuritiesNetTaxEffect
241	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Other Accumulated Comprehensive Income, Net of Tax Effect ChangeOtherAccumulatedComprehensiveIncomeNetTaxEffect
242	1	C	D	T Monetary	usfr-pte	Increase in Equity Due to Shares Issued by Subsidiary IncreaseEquityDueSharesIssuedSubsidiary
243	1	C	D	T Monetary	usfr-pte	Increase in Equity Due to Shares Remaining to be Issued in Acquisition IncreaseEquityDueSharesRemainingBelssuedAcquisition
244	1		D	T Monetary	usfr-pte	Reclassifications Reclassifications
245	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Stockholders' Equity OtherChangesStockholdersEquity
246	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Accumulated Comprehensive Income OtherChangesAccumulatedComprehensiveIncome
247	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock Value (Excluding Additional Paid in Capital) OtherChangesCommonStockPar
248	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Additional Paid in Capital OtherChangesAdditionalPaidCapital
249	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Preferred Stock Value (Excluding Additional Paid in Capital) OtherChangesPreferredStockPar
250	-1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock Value OtherChangesTreasuryStockValue
251	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Retained Earnings OtherChangesRetainedEarnings
252						<b>Extended Link (Default Link)</b>