

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
1							<b>Extended Link (Statement of Financial Position)</b>
2		D	I	T	Monetary	usfr-pte	Assets Assets
3	1	D	I	T	Monetary	usfr-pte	Cash and Cash Equivalents CashCashEquivalents
4	1	D	I	T	Monetary	usfr-pte	Cash - Unrestricted UnrestrictedCash
5	1	D	I	T	Monetary	usfr-fste	Cash and Cash Equivalents - Cash and Due from Banks CashCashEquivalentsCashDueBanks
6	1	D	I	T	Monetary	usfr-fste	Interest Bearing Deposits in Banks InterestBearingDepositsBanks
7	1	D	I	T	Monetary	usfr-fste	Federal Funds Sold and Securities Purchased Under Agreements to Resell FederalFundsSoldSecuritiesPurchasedUnderAgreementsResell
8	1	D	I	T	Monetary	usfr-fste	Federal Funds Sold and Securities Purchased Under Agreements to Resell - Federal Funds Sold FederalFundsSoldSecuritiesPurchasedUnderAgreementsResellFederalFundsSold
9	1	D	I	T	Monetary	usfr-fste	Federal Funds Sold and Securities Purchased Under Agreements to Resell - Securities Purchased Under Agreements to Resell FederalFundsSoldSecuritiesPurchasedUnderAgreementsResellSecuritiesPurchasedUnderAgreementsResell
10	1	D	I	T	Monetary	usfr-pte	Marketable Securities MarketableSecuritiesCurrentNoncurrent
11	1	D	I	T	Monetary	usfr-pte	Trading Securities MarketableSecuritiesCurrentTradingSecurities
12	1	D	I	T	Monetary	usfr-fste	Trading Securities - Encumbered TradingSecuritiesEncumbered
13	1	D	I	T	Monetary	usfr-fste	Trading Securities - Unencumbered TradingSecuritiesUnencumbered
14	1	D	I	T	Monetary	usfr-pte	Available-for-Sale Securities MarketableSecuritiesAvailableSecuritiesCurrentNoncurrent
15	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Encumbered - Fair Value SecuritiesAvailableSaleEncumbered
16	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Unencumbered - Fair Value SecuritiesAvailableSaleUnencumbered
17	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - US Treasury and Other US Government Corporations and Agencies - Fair Value SecuritiesAvailableSaleUSTreasuryOtherUSGovernmentCorporationsAgencies
18	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - States Within US and Political Subdivisions of States - Fair Value SecuritiesAvailableSaleStatesWithinUSPoliticalSubdivisionsStates
19	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Debt Issued by Foreign Governments - Fair Value SecuritiesAvailableSaleDebtSecuritiesIssuedForeignGovernments
20	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Corporate Debt - Fair Value SecuritiesAvailableSaleCorporateDebtSecurities
21	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Mortgage Backed Securities (MBS) - Fair Value SecuritiesAvailableSaleMortgageBackedSecurities
22	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Fixed Maturity - Other - Fair Value SecuritiesAvailableSaleOtherDebtSecurities
23	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Equity - Fair Value SecuritiesAvailableSaleEquitySecurities

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24	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Other MarketableSecuritiesOtherInvestmentsCurrentNoncurrent
25	1	D	I	T	Monetary	usfr-pte	Held-to-Maturity Securities MarketableSecuritiesHeldMaturityCurrentNoncurrent
26	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Encumbered HeldMaturitySecuritiesEncumbered
27	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Unencumbered HeldMaturitySecuritiesUnencumbered
28	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - US Treasury and Other US Government Corporations and Agencies - Amortized Cost HeldMaturitySecuritiesUSTreasuryOtherUSGovernmentCorporationsAgencies
29	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - States Within US and Political Subdivisions of States - Amortized Cost HeldMaturitySecuritiesStatesWithinUSPoliticalSubdivisionsStates
30	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Debt Issued by Foreign Governments - Amortized Cost HeldMaturitySecuritiesDebtSecuritiesIssuedForeignGovernments
31	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Corporate Debt - Amortized Cost HeldMaturitySecuritiesCorporateDebtSecurities
32	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Mortgage Backed Securities (MBS) - Amortized Cost HeldMaturitySecuritiesMortgageBackedSecurities
33	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Fixed Maturity - Other - Amortized Cost HeldMaturitySecuritiesOtherDebtSecurities
34	1	D	I	T	Monetary	usfr-fste	Federal Home Loan Bank Stock at Cost FederalHomeLoanBankStockCost
35	1	D	I	T	Monetary	usfr-fste	National Credit Union Share Insurance Fund (NCUSIF) Deposit NCUSIFDeposit
36	1	D	I	T	Monetary	usfr-fste	Loans, Net NetLoans
37	1	D	I	T	Monetary	usfr-fste	Loans Held-for-Sale LoansHeldSale
38	1	D	I	T	Monetary	usfr-fste	Loans Held For Sale - Mortgages MortgagesHeldSale
39	1	D	I	T	Monetary	usfr-fste	Loans Held in Portfolio, Net NetLoansHeldPortfolio
40	1	D	I	T	Monetary	usfr-fste	Loans Held in Portfolio, Gross LoansLoansHeldPortfolio
41	1	D	I	T	Monetary	usfr-fste	Loans - Commercial, Industrial and Agricultural Loans LoansLoansHeldPortfolioCommercialIndustrialAgriculturalLoans
42	1	D	I	T	Monetary	usfr-fste	Loans - Consumer LoansLoansHeldPortfolioConsumerLoans
43	1	D	I	T	Monetary	usfr-fste	Loans - Trade Financing LoansLoansHeldPortfolioTradeFinancing
44	1	D	I	T	Monetary	usfr-fste	Loans - Foreign LoansLoansHeldPortfolioForeignLoans
45	1	D	I	T	Monetary	usfr-fste	Loans - Lease Financing LoansLoansHeldPortfolioLeaseFinancing
46	1	D	I	T	Monetary	usfr-fste	Loans - Unearned Income LoansLoansHeldPortfolioUnearnedIncome

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
47	1	D	I	T	Monetary	usfr-fste	Loans - Other MajorLoanCategoriesOtherLoans
48	-1	C	I	T	Monetary	usfr-fste	Allowance for Loan and Lease Losses NetLoansAllowanceLoanLeaseLosses
49	1	D	I	T	Monetary	usfr-fste	Amounts Due From Related Parties AmountsDueFromRelatedParties
50	1	D	I	T	Monetary	usfr-pte	Accounts Receivable - Related Parties AccountsReceivableRelatedPartyCurrent
51	1	D	I	T	Monetary	usfr-pte	Notes Receivable - Related Parties NotesReceivableRelatedPartyCurrentNonCurrent
52	1	D	I	T	Monetary	usfr-pte	Amounts Due From Officers/Stockholders DueFromOfficersStockholdersCurrentNoncurrent
53	1	D	I	T	Monetary	usfr-fste	Amounts Due From Affiliates AmountsDueFromAffiliates
54	1	D	I	T	Monetary	usfr-fste	Amounts Due From Other Related Parties AmountsDueFromOtherRelatedParties
55	1	D	I	T	Monetary	usfr-fste	Customers' Acceptance Liability CustomersAcceptanceLiability
56	1	D	I	T	Monetary	usfr-fste	Other Interest Earning Assets OtherInterestEarningAssets
57	1	D	I	T	Monetary	usfr-fste	Foreclosed Assets NetForeclosedAssets
58	1	D	I	T	Monetary	usfr-fste	Real Estate Acquired in Settlement of Loans RealEstateAcquiredSettlementLoans
59	1	D	I	T	Monetary	usfr-fste	Investments - Joint Ventures - Real Estate and Other InvestmentsRealEstateJointVentures
60	1	D	I	T	Monetary	usfr-fste	ADC Arrangements Accounted for as Investments ADCArrangementsAccountedInvestments
61	1	D	I	T	Monetary	usfr-fste	Bank Owned Life Insurance BankOwnedLifeInsurance
62	1	D	I	T	Monetary	usfr-pte	Property, Plant and Equipment, Net PropertyPlantEquipmentNet
63	1	D	I	T	Monetary	usfr-pte	Property, Plant and Equipment, Gross PropertyPlantEquipmentGross
64	1	D	I	T	Monetary	usfr-pte	Land, Buildings and Improvements LandBuildingsImprovements
65	1	D	I	T	Monetary	usfr-pte	Land and Land Improvements LandLandImprovements
66	1	D	I	T	Monetary	usfr-pte	Land Land
67	1	D	I	T	Monetary	usfr-pte	Land Improvements LandImprovements
68	1	D	I	T	Monetary	usfr-pte	Buildings Buildings
69	1	D	I	T	Monetary	usfr-pte	Furniture and Fixtures FurnitureFixtures
70	1	D	I	T	Monetary	usfr-pte	Office and Computer Equipment OfficeComputerEquipment

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
71	1	D	I	T	Monetary	usfr-pte	Vehicles Vehicles
72	1	D	I	T	Monetary	usfr-pte	Construction in Progress ConstructionProgress
73	1	D	I	T	Monetary	usfr-pte	Leasehold Improvements LeaseholdImprovements
74	1	D	I	T	Monetary	usfr-pte	Capital Leased Assets CapitalLeasedAssetsGross
75	1	D	I	T	Monetary	usfr-pte	Internal Use Computer Software InternalUseComputerSoftware
76	1	D	I	T	Monetary	usfr-pte	Other Property, Plant and Equipment OtherPropertyPlantEquipment
77	-1	C	I	T	Monetary	usfr-pte	Accumulated Depreciation and Amortization AccumulatedDepreciationAmortization
78	1	C	I	T	Monetary	usfr-pte	Accumulated Depreciation - Property, Plant and Equipment AccumulatedDepreciationPropertyPlantEquipment
79	1	C	I	T	Monetary	usfr-pte	Accumulated Amortization - Capital Leased Assets AccumulatedAmortizationCapitalLeasedAssets
80	1	D	I	T	Monetary	usfr-pte	Intangible Assets, Net IntangibleAssetsNet
81	1	D	I	T	Monetary	usfr-pte	Goodwill IntangibleAssetsGoodwill
82	1	D	I	T	Monetary	usfr-pte	Intangible Assets (Excluding Goodwill) IntangibleAssetsExcludingGoodwillNet
83	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived (Excluding Goodwill) IntangibleAssetsIndefiniteLivedExcludingGoodwill
84	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Contractual Rights IntangibleAssetsIndefiniteLivedContractualRights
85	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Franchise Rights IntangibleAssetsIndefiniteLivedFranchiseRights
86	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - License Agreements IntangibleAssetsIndefiniteLivedLicenses
87	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Trademarks IntangibleAssetsIndefiniteLivedTrademarks
88	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Trade Names IntangibleAssetsIndefiniteLivedTradeNames
89	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Trade Secrets IntangibleAssetsIndefiniteLivedTradeSecrets
90	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Other IntangibleAssetsIndefiniteLivedOther
91	1	D	I	T	Monetary	usfr-pte	Finite-Lived, Net IntangibleAssetsFiniteLivedNet
92	1	D	I	T	Monetary	usfr-pte	Finite-Lived, Gross IntangibleAssetsFiniteLivedGross
93	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Computer Software IntangibleAssetsFiniteLivedComputerSoftware
94	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Contractual Rights IntangibleAssetsFiniteLivedContractualRights

Calculation Report

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
95	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Copyrights IntangibleAssetsFiniteLivedCopyrights
96	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Customer Lists IntangibleAssetsFiniteLivedCustomerLists
97	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Customer Relationships IntangibleAssetsFiniteLivedCustomerRelationships
98	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Distribution Rights IntangibleAssetsFiniteLivedDistributionRights
99	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Franchise Rights IntangibleAssetsFiniteLivedFranchiseRights
100	1	D	I	T	Monetary	usfr-pte	Finite-Lived - License Agreements IntangibleAssetsFiniteLivedLicenseAgreements
101	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Media Content IntangibleAssetsFiniteLivedMediaContent
102	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Noncompete Agreements IntangibleAssetsFiniteLivedNoncompeteAgreements
103	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Patents IntangibleAssetsFiniteLivedPatents
104	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Royalty IntangibleAssetsFiniteLivedRoyalty
105	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Trade Names IntangibleAssetsFiniteLivedTradeNames
106	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Trade Secrets IntangibleAssetsFiniteLivedTradeSecrets
107	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Other IntangibleAssetsFiniteLivedOther
108	-1	C	I	T	Monetary	usfr-pte	Accumulated Amortization - Intangible Assets - Finite-Lived AccumulatedAmortizationIntangibleAssetsFiniteLived
109	1	D	I	T	Monetary	usfr-fste	Accounts Receivable from Securitizations AccountsReceivableSecuritizations
110	1	D	I	T	Monetary	usfr-pte	Income Taxes Receivable, Net IncomeTaxesReceivableNet
111	1	D	I	T	Monetary	usfr-pte	Financing Receivables FinancingReceivables
112	1	D	I	T	Monetary	usfr-pte	Notes Receivable, Net NotesReceivableNet
113	1	D	I	T	Monetary	usfr-pte	Other Receivables, Net OtherReceivablesNet
114	1	D	I	T	Monetary	usfr-pte	Cash Surrender Value of Life Insurance CashSurrenderValueLifeInsurance
115	1	D	I	T	Monetary	usfr-pte	Short-Term Investments ShortTermInvestments
116	1	D	I	T	Monetary	usfr-pte	Long-Term Investments LongTermInvestments
117	1	D	I	T	Monetary	usfr-pte	Investment in Nonconsolidated Subsidiaries InvestmentNonConsolidatedSubsidiaries
118	1	D	I	T	Monetary	usfr-pte	Investment in Affiliates InvestmentAffiliates

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
119	1	D	I	T	Monetary	usfr-pte	Prepaid Expenses PrepaidExpenses
120	1	D	I	T	Monetary	usfr-pte	Prepaid Insurance PrepaidInsurance
121	1	D	I	T	Monetary	usfr-pte	Prepaid Expenses - Other OtherPrepaidExpenses
122	1	D	I	T	Monetary	usfr-pte	Prepaid Pension Costs PrepaidPensionCosts
123	1	D	I	T	Monetary	usfr-pte	Prepaid Assets - Long-Term PrepaidAssetsLongTerm
124	1	D	I	T	Monetary	usfr-pte	Accrued Interest AccruedInterest
125	1	D	I	T	Monetary	usfr-pte	Accrued Income AccruedIncome
126	1	D	I	T	Monetary	usfr-pte	Deferred Long-Term Asset Charges DeferredLongTermAssetCharges
127	1	D	I	T	Monetary	usfr-pte	Deferred Financing Costs DeferredFinancingCosts
128	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets, Net DeferredTaxAssetsAfterValuationAllowance
129	1	D	I	T	Monetary	usfr-pte	Derivative Assets DerivativeAssetsCurrentNoncurrent
130	1	D	I	T	Monetary	usfr-pte	Assets Held-for-Sale AssetsHeldSaleCurrentNoncurrent
131	1	D	I	T	Monetary	usfr-pte	Assets of Discontinued Operations - Current and Noncurrent AssetsDiscontinuedOperationsCurrentNoncurrent
132	1	D	I	T	Monetary	usfr-pte	Other Assets OtherAssetsCurrentNonCurrent
133		C	I	T	Monetary	usfr-pte	Liabilities and Stockholders' Equity LiabilitiesStockholdersEquity
134	1	C	I	T	Monetary	usfr-pte	Liabilities Liabilities
135	1	C	I	T	Monetary	usfr-fste	Deposits Deposits
136	1	C	I	T	Monetary	usfr-fste	Federal Funds Purchased and Securities Sold Under Agreements to Repurchase FederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchase
137	1	C	I	T	Monetary	usfr-fste	Federal Funds Purchased Under Agreements to Repurchase FederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchaseFederalFundsPurchased
138	1	C	I	T	Monetary	usfr-fste	Securities Sold Under Agreements to Repurchase FederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchaseSecuritiesSoldUnderAgreementsRepurchase
139	1	C	I	T	Monetary	usfr-fste	Bank Acceptances Executed and Outstanding BankAcceptancesExecutedOutstanding
140	1	C	I	T	Monetary	usfr-fste	Short-Term Borrowings ShortTermBorrowings
141	1	C	I	T	Monetary	usfr-pte	Commercial Paper CommercialPaper
142	1	C	I	T	Monetary	usfr-pte	Short-Term Borrowings - Other OtherShortTermBorrowings

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
143	1	C	I	T	Monetary	usfr-pte	Other Borrowings OtherBorrowings
144	1	C	I	T	Monetary	usfr-fste	Company Obligated Mandatorily Redeemable Preferred Capital Securities of Subsidiary Trusts CompanyObligatedMandatorilyRedeemablePreferredCapitalSecuritiesSubsidiaryTrusts
145	1	C	I	T	Monetary	usfr-fste	Advances from Federal Home Loan Banks AdvancesFederalHomeLoanBanks
146	1	C	I	T	Monetary	usfr-pte	Accounts Payable and Accrued Expenses AccountsPayableAccruedExpenses
147	1	C	I	T	Monetary	usfr-pte	Accounts Payable AccountsPayable
148	1	C	I	T	Monetary	usfr-pte	Bank Overdrafts BankOverdrafts
149	1	C	I	T	Monetary	usfr-pte	Accounts Payable - Other OtherAccountsPayable
150	1	C	I	T	Monetary	usfr-pte	Accrued Expenses AccruedExpenses
151	1	C	I	T	Monetary	usfr-pte	Accrued Advertising AccruedAdvertising
152	1	C	I	T	Monetary	usfr-pte	Accrued Insurance AccruedInsurance
153	1	C	I	T	Monetary	usfr-pte	Accrued Royalties AccruedRoyalties
154	1	C	I	T	Monetary	usfr-pte	Accrued Expenses - Other OtherAccruedExpenses
155	1	C	I	T	Monetary	usfr-pte	Interest Payable InterestPayable
156	1	C	I	T	Monetary	usfr-pte	Accrual for Taxes Other than Income Taxes TaxesOtherThanIncomeTaxesAccrual
157	1	C	I	T	Monetary	usfr-pte	Dividends Payable DividendsPayable
158	1	C	I	T	Monetary	usfr-pte	Employee Related Liabilities EmployeeRelatedLiabilities
159	1	C	I	T	Monetary	usfr-pte	Accrued Salaries Salaries
160	1	C	I	T	Monetary	usfr-pte	Accrued Vacation AccruedVacation
161	1	C	I	T	Monetary	usfr-pte	Accrued Bonuses AccruedBonuses
162	1	C	I	T	Monetary	usfr-pte	Employee Benefits Accrual EmployeeBenefits
163	1	C	I	T	Monetary	usfr-pte	Employee Related Liabilities - Other OtherEmployeeBenefitsLiabilities
164	1	C	I	T	Monetary	usfr-fste	Amounts Due To Related Parties AmountsDueToRelatedParties
165	1	C	I	T	Monetary	usfr-pte	Accounts Payable - Related Parties AccountsPayableRelatedParties
166	1	C	I	T	Monetary	usfr-fste	Notes Payable - Related Parties NotesPayableRelatedParties

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
167	1	C	I	T	Monetary	usfr-pte	Amounts Due To Officers/Stockholders - Current and Noncurrent DueToOfficersStockholdersShortTermLongTerm
168	1	C	I	T	Monetary	usfr-fste	Amounts Due To Affiliates AmountsDueToAffiliates
169	1	C	I	T	Monetary	usfr-fste	Amounts Due To Other Related Parties AmountsDueToOtherRelatedParties
170	1	C	I	T	Monetary	usfr-fste	Trading Liabilities TradingLiabilities
171	1	C	I	T	Monetary	usfr-pte	Accrued Taxes AccruedTaxes
172	1	C	I	T	Monetary	usfr-pte	Income Taxes Payable IncomeTaxesPayable
173	1	C	I	T	Monetary	usfr-pte	Sales Tax Payable SalesTaxPayable
174	1	C	I	T	Monetary	usfr-fste	Debt and Capital Lease Obligations DebtCapitalLeaseObligations
175	1	C	I	T	Monetary	usfr-pte	Deferred Interest DeferredInterest
176	1	C	I	T	Monetary	usfr-pte	Capital Lease Obligations - Short-Term and Long-Term CapitalLeaseObligationsShortTermLongTerm
177	1	C	I	T	Monetary	usfr-pte	Notes Payable - Short-Term and Long-Term NotesPayableShortTermLongTerm
178	1	C	I	T	Monetary	usfr-fste	Medium Term Notes MediumTermNotes
179	1	C	I	T	Monetary	usfr-fste	Long-Term Debt (Excluding Medium Term Debt) LongTermDebtExcludingMediumTermDebt
180	1	C	I	T	Monetary	usfr-fste	Derivative Liabilities DerivativeLiabilities
181	1	C	I	T	Monetary	usfr-pte	Pensions and Other Postemployment Benefits PensionsOtherPostretirementBenefitPlans
182	1	C	I	T	Monetary	usfr-pte	Pension Obligations PensionObligation
183	1	C	I	T	Monetary	usfr-pte	Other Postretirement Benefit Obligations OtherPostretirementObligations
184	1	C	I	T	Monetary	usfr-pte	Deferred Employee Stock Option Plan (ESOP) Benefits DeferredEmployeeStockOptionPlanBenefits
185	1	C	I	T	Monetary	usfr-pte	Deferred Compensation Liability DeferredCompensation
186	1	C	I	T	Monetary	usfr-pte	Deferred Long-Term Liability Charges DeferredLongTermLiabilityCharges
187	1	C	I	T	Monetary	usfr-pte	Deferred/(Unearned) Revenue - Long-Term DeferredUnearnedRevenueLongTerm
188	1	C	I	T	Monetary	usfr-pte	Environmental Liability EnvironmentalLiability
189	1	C	I	T	Monetary	usfr-pte	Restructuring Reserve RestructuringReserve
190	1	C	I	T	Monetary	usfr-pte	Litigation Reserve LitigationReserve

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
191	1	C	I	T	Monetary	usfr-pte	Asset Retirement Obligation AssetRetirementObligation
192	1	C	I	T	Monetary	usfr-pte	Liabilities of Discontinued Operations - Current and Noncurrent LiabilitiesDiscontinuedOperationsShortTermLongTerm
193	1	C	I	T	Monetary	usfr-pte	Shares Subject to Mandatory Redemption SharesSubjectMandatoryRedemption
194	1	C	I	T	Monetary	usfr-pte	Liabilities - Other OtherLiabilitiesShortTermLongTerm
195	1	C	I	T	Monetary	usfr-pte	Minority Interest MinorityInterest
196	1	C	I	T	Monetary	usfr-pte	Commitments and Contingencies CommitmentsContingencies
197	1	C	I	T	Monetary	usfr-pte	Stockholders' Equity StockholdersEquity
198	1	C	I	T	Monetary	usfr-pte	Common Stock Value (Excluding Additional Paid in Capital) - All Classes CommonStockValueTotal
199	1	C	I	T	Monetary	usfr-pte	Common Stock - Value (Excluding Additional Paid in Capital) CommonStockValue
200	1	C	I	T	Monetary	usfr-pte	Preferred Stock Value (Excluding Additional Paid in Capital) - All Types and Classes PreferredStockValueTotal
201	1	C	I	T	Monetary	usfr-pte	Convertible Preferred Stock - Value (Excluding Additional Paid in Capital) ConvertiblePreferredStockValue
202	1	C	I	T	Monetary	usfr-pte	Preferred Stock - Value (Excluding Additional Paid in Capital) PreferredStockValue
203	1	C	I	T	Monetary	usfr-pte	Redeemable Convertible Preferred Stock - Value (Excluding Additional Paid in Capital) RedeemableConvertiblePreferredStockValue
204	1	C	I	T	Monetary	usfr-pte	Redeemable Preferred Stock - Value (Excluding Additional Paid in Capital) RedeemablePreferredStockValue
205	1	C	I	T	Monetary	usfr-pte	Additional Paid in Capital AdditionalPaidCapital
206	1	C	I	T	Monetary	usfr-pte	Warrants and Rights Outstanding WarrantsRightsOutstandingEquity
207	-1	D	I	T	Monetary	usfr-pte	Treasury Stock Value - All Types and Classes TreasuryStockValueTotal
208	1	D	I	T	Monetary	usfr-pte	Treasury Stock - Value TreasuryStockValue
209	1	C	I	T	Monetary	usfr-pte	Retained Earnings RetainedEarnings
210	1	C	I	T	Monetary	usfr-pte	Retained Earnings - Appropriated RetainedEarningsAppropriated
211	1	C	I	T	Monetary	usfr-pte	Retained Earnings - Nonappropriated RetainedEarningsNonappropriated
212	1	C	I	T	Monetary	usfr-pte	Other Accumulated Comprehensive Income AccumulatedComprehensiveIncome
213	-1	D	I	T	Monetary	usfr-pte	Additional Minimum Pension Liability, Net of Tax Effect AdditionalMinimumPensionLiabilityNetTaxEffect
214	1	C	I	T	Monetary	usfr-pte	Cumulative Translation Adjustment, Net of Tax Effect CumulativeTranslationAdjustmentNetTaxEffect

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
215	1	C	I	T	Monetary	usfr-pte	Deferred Hedging Gain/(Loss), Net of Tax Effect DeferredHedgingGainLossNetTaxEffect
216	1	C	I	T	Monetary	usfr-pte	Unrealized Gain/(Loss) on Marketable Securities, Net of Tax Effect UnrealizedGainLossMarketableSecuritiesNetTaxEffect
217	1	C	I	T	Monetary	usfr-pte	Unrealized Gains/(Losses) on Available-for-Sale Securities, Net of Tax Effect UnrealizedGainsLossesAvailableSaleSecuritiesNetTaxEffect
218	1	C	I	T	Monetary	usfr-pte	Unrealized Gains/(Losses) on Trading Securities, Net of Tax Effect UnrealizedGainsLossesTradingSecurities
219	1	C	I	T	Monetary	usfr-pte	Other Accumulated Comprehensive Income, Net of Tax Effect OtherAccumulatedComprehensiveIncomeNetTaxEffect
220	-1	D	I	T	Monetary	usfr-pte	Deferred Compensation DeferredCompensationEquity
221	1	C	I	T	Monetary	usfr-pte	Equity - Other OtherEquity
222							<b>Extended Link (Deposits by Type)</b>
223		C	I	T	Monetary	usfr-fste	Deposits Deposits
224	1	C	I	T	Monetary	usfr-fste	Demand Deposit Accounts DepositsDemandDepositAccounts
225	1	C	I	T	Monetary	usfr-fste	Demand Deposit Accounts - Noninterest Bearing DepositsDemandDepositAccountsNoninterestBearing
226	1	C	I	T	Monetary	usfr-fste	Demand Deposit Accounts - Interest Bearing DepositsDemandDepositAccountsInterestBearing
227	1	C	I	T	Monetary	usfr-fste	Savings Deposits DepositsSavingsDeposits
228	1	C	I	T	Monetary	usfr-fste	Deposits - Money Market Deposits DepositsMoneyMarketDeposits
229	1	C	I	T	Monetary	usfr-fste	Time Deposits DepositsTimeDeposits
230	1	C	I	T	Monetary	usfr-fste	Time Deposits - Foreign DepositsTimeDepositsForeignTimeDeposits
231	1	C	I	T	Monetary	usfr-fste	Time Deposits of \$100,000 or more DepositsCertificatesDeposits100000More
232	1	C	I	T	Monetary	usfr-fste	Time Deposits of less than \$100,000 DepositsCertificatesDepositsLessThan100000
233	1	C	I	T	Monetary	usfr-fste	Deposits - Retail RetailDeposits
234	1	C	I	T	Monetary	usfr-fste	Deposits - Wholesale WholesaleDeposits
235							<b>Extended Link (Deposits by Foreign/Domestic)</b>
236		C	I	T	Monetary	usfr-fste	Deposits Deposits
237	1	C	I	T	Monetary	usfr-fste	Deposits - Foreign ForeignDeposits
238	1	C	I	T	Monetary	usfr-fste	Deposits - Foreign - Interest Bearing DepositsInterestBearingForeignInterestBearing

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
239	1	C	I	T	Monetary	usfr-fste	Deposits - Foreign - Noninterest Bearing DepositsNoninterestBearingForeignNoninterestBearing
240	1	C	I	T	Monetary	usfr-fste	Deposits - Domestic DomesticDeposits
241	1	C	I	T	Monetary	usfr-fste	Deposits - Domestic - Interest Bearing DepositsInterestBearingDomesticInterestBearing
242	1	C	I	T	Monetary	usfr-fste	Deposits - Domestic - Noninterest Bearing DepositsNoninterestBearingDomesticNoninterestBearing
243							<b>Extended Link (Deposits by Interest Bearing/Noninterest Bearing)</b>
244		C	I	T	Monetary	usfr-fste	Deposits Deposits
245	1	C	I	T	Monetary	usfr-fste	Deposits - Interest Bearing DepositsInterestBearing
246	1	C	I	T	Monetary	usfr-fste	Deposits - Domestic - Interest Bearing DepositsInterestBearingDomesticInterestBearing
247	1	C	I	T	Monetary	usfr-fste	Deposits - Foreign - Interest Bearing DepositsInterestBearingForeignInterestBearing
248	1	C	I	T	Monetary	usfr-fste	Deposits - Noninterest Bearing DepositsNoninterestBearing
249	1	C	I	T	Monetary	usfr-fste	Deposits - Domestic - Noninterest Bearing DepositsNoninterestBearingDomesticNoninterestBearing
250	1	C	I	T	Monetary	usfr-fste	Deposits - Foreign - Noninterest Bearing DepositsNoninterestBearingForeignNoninterestBearing
251							<b>Extended Link (Income Statement)</b>
252			D	T	Decimal	usfr-pte	Basic Earnings Per Share BasicEarningsPerShareNetIncome
253	1		D	T	Decimal	usfr-pte	Income/(Loss) from Continuing Operations Per Outstanding Share IncomeLossContinuingOperationsPerOutstandingShare
254	1		D	T	Decimal	usfr-pte	Income/(Loss) from Discontinued Operations Per Outstanding Share IncomeLossDispositionDiscontinuedOperationsPerOutstandingShare
255	1		D	T	Decimal	usfr-pte	Income/(Loss) Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle Per Outstanding Share IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPrinciplePerOutstandingShare
256	1		D	T	Decimal	usfr-pte	Income/(Loss) from Extraordinary Items, Net of Tax Effect, Per Outstanding Share IncomeLossExtraordinaryItemsNetTaxEffectPerOutstandingShare
257	1		D	T	Decimal	usfr-pte	Income/(Loss) Before Cumulative Effect of Change in Accounting Principle Per Outstanding Share IncomeBeforeCumulativeEffectChangeAccountingPrinciplePerOutstandingShare
258	1		D	T	Decimal	usfr-pte	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect, Per Outstanding Share CumulativeEffectChangeAccountingPrincipleNetTaxEffectPerOutstandingShare
259			D	T	Decimal	usfr-pte	Diluted Earnings Per Share DilutedEarningsPerShareNetIncome
260	1		D	T	Decimal	usfr-pte	Income/(Loss) from Continuing Operations Per Diluted Share IncomeLossContinuingOperationsPerDilutedShare
261	1		D	T	Decimal	usfr-pte	Income/(Loss) from Discontinued Operations Per Diluted Share IncomeLossDispositionDiscontinuedOperationsPerDilutedShare
262	1		D	T	Decimal	usfr-pte	Income/(Loss) Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle Per Diluted Share IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPrinciplePerDilutedShare

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
263	1		D	T Decimal	usfr-pte	Income/(Loss) from Extraordinary Items, Net of Tax Effect, Per Diluted Share IncomeLossExtraordinaryItemsNetTaxEffectPerDilutedShare
264	1		D	T Decimal	usfr-pte	Income/(Loss) Before Cumulative Effect of Change in Accounting Principle Per Diluted Share IncomeBeforeCumulativeEffectChangeAccountingPrinciplePerDilutedShare
265	1		D	T Decimal	usfr-pte	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect, Per Diluted Share CumulativeEffectChangeAccountingPrincipleNetTaxEffectPerDilutedShare
266			D	T Monetary	usfr-pte	Net Income Applicable to Common Stockholders NetIncomeApplicableCommonStockholders
267	1	C	D	T Monetary	usfr-pte	Net Income NetIncome
268	1	C	D	T Monetary	usfr-pte	Income/(Loss) Before Cumulative Effect of Change in Accounting Principle IncomeBeforeCumulativeEffectChangeAccountingPrinciple
269	1	C	D	T Monetary	usfr-pte	Income/(Loss) Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPrinciple
270	1	C	D	T Monetary	usfr-pte	Income/(Loss) from Continuing Operations IncomeLossContinuingOperations
271	1	C	D	T Monetary	usfr-pte	Income/(Loss) from Continuing Operations Before Income Taxes IncomeLossContinuingOperationsBeforeIncomeTaxes
272	1	C	D	T Monetary	usfr-pte	Interest Income/(Expense), Net InterestIncomeExpenseNet
273	1	C	D	T Monetary	usfr-fste	Interest Income/(Expense), Gross NetInterestIncome
274	1	C	D	T Monetary	usfr-pte	Interest Income InterestIncome
275	1	C	D	T Monetary	usfr-fste	Interest Income - Loans and Leases LoansLeases
276	1	C	D	T Monetary	usfr-fste	Interest Income - Loans and Leases Held-for-Sale InterestIncomeLoansHeldSale
277	1	C	D	T Monetary	usfr-fste	Interest Income - Loans and Leases Held for Investment InterestIncomeLoansHeldInvestmentLeases
278	1	C	D	T Monetary	usfr-fste	Interest Income - Trading Assets InterestIncomeTradingAssets
279	1	C	D	T Monetary	usfr-fste	Interest Income - Available-for-Sale Securities InterestIncomeAvailableSaleSecurities
280	1	C	D	T Monetary	usfr-fste	Interest Income - Held-to-Maturity Securities InterestIncomeHeldMaturitySecurities
281	1	C	D	T Monetary	usfr-fste	Interest Income - Federal Funds Sold and Securities Purchased Under Agreements to Resell InterestIncomeFederalFundsSoldSecuritiesPurchasedUnderAgreementsResell
282	1	C	D	T Monetary	usfr-fste	Interest Income - Federal Funds Sold and Securities Purchased Under Agreements to Resell - Federal Funds Sold InterestIncomeFederalFundsSoldSecuritiesPurchasedUnderAgreementsResellFederalFundsSold
283	1	C	D	T Monetary	usfr-fste	Interest Income - Federal Funds Sold and Securities Purchased Under Agreements to Resell - Securities Purchased Under Agreements to Resell InterestIncomeFederalFundsSoldSecuritiesPurchasedUnderAgreementsResellSecuritiesPurchase dUnderAgreementsResell
284	1	C	D	T Monetary	usfr-fste	Interest Income - Deposits with Financial Institutions InterestIncomeInterestDepositsFinancialInstitutions

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
285	1	C	D	T	Monetary	usfr-fste	Interest Income - Deposits with Domestic Offices InterestIncomeInterestDepositsDomesticOffices
286	1	C	D	T	Monetary	usfr-fste	Interest Income - Money Market Deposits InterestIncomeInterestMoneyMarketDeposits
287	1	C	D	T	Monetary	usfr-fste	Interest Income - Other Domestic Deposits InterestIncomeInterestOtherDomesticDeposits
288	1	C	D	T	Monetary	usfr-fste	Interest Income - Deposits with Foreign Offices InterestIncomeInterestDepositsForeignOffices
289	1	C	D	T	Monetary	usfr-fste	Interest Income - Other InterestIncomeOtherInterestIncome
290	-1	D	D	T	Monetary	usfr-pte	Interest Expense InterestExpense
291	1	D	D	T	Monetary	usfr-fste	Interest Expense - Deposits InterestExpenseDeposits
292	1	D	D	T	Monetary	usfr-fste	Interest Expense - Domestic Deposits InterestExpenseDomesticDeposits
293	1	D	D	T	Monetary	usfr-fste	Interest Expense - NOW, Money Market Accounts, and Savings Deposits InterestExpenseNOWMoneyMarketAccountsSavingsDeposits
294	1	D	D	T	Monetary	usfr-fste	Interest Expense - Certificates of Deposit - Less Than \$100,000 InterestExpenseCertificatesDepositLessThan100000
295	1	D	D	T	Monetary	usfr-fste	Interest Expense - Certificates of Deposit - \$100,000 or More InterestExpenseCertificatesDeposit100000More
296	1	D	D	T	Monetary	usfr-fste	Interest Expense - Domestic Deposits - Other InterestExpenseOtherDomesticDeposits
297	1	D	D	T	Monetary	usfr-fste	Interest Expense - Foreign Deposits InterestExpenseForeignDeposits
298	1	D	D	T	Monetary	usfr-fste	Interest Expense - Federal Funds Purchased and Securities Sold Under Agreements to Repurchased InterestExpenseFederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchased
299	1	D	D	T	Monetary	usfr-fste	Interest Expense - Federal Funds Purchased and Securities Sold Under Agreements to Repurchased - Federal Funds Purchased InterestExpenseFederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchasedFederalFundsPurchased
300	1	D	D	T	Monetary	usfr-fste	Interest Expense - Federal Funds Purchased and Securities Sold Under Agreements to Repurchased - Securities Sold Under Agreements to Repurchased InterestExpenseFederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchasedSecuritiesSoldUnderAgreementsRepurchased
301	1	D	D	T	Monetary	usfr-fste	Interest Expense - Borrowings InterestExpenseBorrowings
302	1	D	D	T	Monetary	usfr-fste	Interest Expense - Short-Term Borrowings InterestExpenseShortTermBorrowings
303	1	D	D	T	Monetary	usfr-fste	Interest Expense - Federal Home Loan Bank and Federal Reserve Bank Advances - Short-Term InterestExpenseFederalHomeLoanBankFederalReserveBankAdvancesShortTerm
304	1	D	D	T	Monetary	usfr-fste	Interest Expense - Commercial Paper InterestExpenseCommercialPaper
305	1	D	D	T	Monetary	usfr-fste	Interest Expense - Short-Term Borrowings - Other InterestExpenseOtherShortTermBorrowings

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
306	1	D	D	T	Monetary	usfr-fste	Interest Expense - Long-Term Borrowings InterestExpenseLongTermBorrowings
307	1	D	D	T	Monetary	usfr-fste	Interest Expense - Federal Home Loan Bank and Federal Reserve Bank Advances - Long-Term InterestExpenseFederalHomeLoanBankFederalReserveBankAdvancesLongTerm
308	1	D	D	T	Monetary	usfr-fste	Interest Expense - Other Long-Term Borrowings InterestExpenseOtherLongTermBorrowings
309	1	D	D	T	Monetary	usfr-fste	Interest Expense - Other Borrowings InterestExpenseOtherBorrowings
310	1	D	D	T	Monetary	usfr-fste	Interest Expense - Long-Term Debt and Capital Securities LongTermDebtCapitalSecurities
311	1	D	D	T	Monetary	usfr-fste	Interest Expense - Long-Term Debt InterestExpenseLongTermDebt
312	1	D	D	T	Monetary	usfr-fste	Interest Expense - Subordinated Notes and Debentures InterestExpenseSubordinatedNotesDebentures
313	1	D	D	T	Monetary	usfr-fste	Interest Expense - Medium Term Notes InterestExpenseMediumTermNotes
314	1	D	D	T	Monetary	usfr-fste	Interest Expense - Long-Term Debt - Other InterestExpenseOtherLongTermDebt
315	1	D	D	T	Monetary	usfr-fste	Interest Expense - Capital Securities CapitalSecurities
316	1	D	D	T	Monetary	usfr-fste	Interest Expense - Other InterestExpenseOtherTotalInterestExpense
317	-1	D	D	T	Monetary	usfr-fste	Provision for Loan and Lease Losses ProvisionLoanLeaseLosses
318	1	C	D	T	Monetary	usfr-fste	Noninterest Income NonInterestIncome
319	1	C	D	T	Monetary	usfr-fste	Fees and Commissions NonInterestIncomeFeesCommissions
320	1	C	D	T	Monetary	usfr-fste	Service Charges on Deposit Amounts NonInterestIncomeServiceChargesDepositAmounts
321	1	C	D	T	Monetary	usfr-fste	Commissions and Fees from Fiduciary and Trust Activities NonInterestIncomeCommissionsFeesFiduciaryTrustActivities
322	1	C	D	T	Monetary	usfr-fste	Investment Banking, Advisory, Brokerage, and Underwriting Fees and Commissions NonInterestIncomeInvestmentBankingAdvisoryBrokerageUnderwritingFeesCommissions
323	1	C	D	T	Monetary	usfr-fste	Mortgage Banking Fees NonInterestIncomeMortgageBankingFees
324	1	C	D	T	Monetary	usfr-fste	Servicing Fees, Net NonInterestIncomeNetServicingFees
325	1	C	D	T	Monetary	usfr-fste	Insurance Commissions and Fees NonInterestIncomeInsuranceCommissionsFees
326	1	C	D	T	Monetary	usfr-fste	Credit Card Fees NonInterestIncomeCreditCardFees
327	1	C	D	T	Monetary	usfr-fste	Other Fees and Commissions NonInterestIncomeOtherFeesCommissions
328	1	C	D	T	Monetary	usfr-fste	Gains/(Losses) on Sales of Assets NonInterestIncomeGainsLossesSaleAssets

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
329	1	C	D	T	Monetary	usfr-fste	Net Securitization Gains/(Losses) NonInterestIncomeNetSecuritizationGainsLosses
330	1	C	D	T	Monetary	usfr-fste	Net Gain/(Loss) on Sale of Securities NonInterestIncomeNetGainsLossesSaleSecurities
331	1	C	D	T	Monetary	usfr-fste	Net Gain/(Loss) on Sales of Loans NonInterestIncomeNetGainsLossesSalesLoans
332	1	C	D	T	Monetary	usfr-fste	Gains/(Losses) on Sales of Credit Card Portfolio NonInterestIncomeGainsLossesSaleCreditCardPortfolio
333	1	C	D	T	Monetary	usfr-fste	Gains/(Losses) on Sales of Other Real Estate NonInterestIncomeGainsLossesSaleOtherRealEstate
334	1	C	D	T	Monetary	usfr-fste	Gains/(Losses) on Sales of Other Assets NonInterestIncomeGainsLossesSaleOtherAssets
335	1	C	D	T	Monetary	usfr-fste	Trading Revenues NonInterestIncomeTradingRevenues
336	1	C	D	T	Monetary	usfr-fste	Trading Revenues - Foreign Exchange Trading Gains/(Losses) NonInterestIncomeTradingRevenuesForeignExchangeTradingGainsLosses
337	1	C	D	T	Monetary	usfr-fste	Noninterest Income - Other NonInterestIncomeOtherNonInterestIncome
338	1	C	D	T	Monetary	usfr-fste	Net Venture Capital Gains/(Losses) NonInterestIncomeNetVentureCapitalLossesGains
339	1	C	D	T	Monetary	usfr-fste	Bank Owned Life Insurance Income NonInterestIncomeBankOwnedLifeInsuranceIncome
340	1	C	D	T	Monetary	usfr-fste	Profit/(Loss) from Real Estate Operations NonInterestIncomeProfitLossRealEstateOperations
341	1	C	D	T	Monetary	usfr-fste	Conversion Gains and Losses on Foreign Investments NonInterestIncomeConversionGainsLossesForeignInvestments
342	1	C	D	T	Monetary	usfr-pte	Nonoperating Income - Gain/(Loss) Sales of Previously Unissued Stock by a Subsidiary or Equity Investee NonoperatingIncomeGainLossSalesPreviouslyUnissuedStockSubsidiaryEquityInvestee
343	-1	D	D	T	Monetary	usfr-fste	Noninterest Expense TotalNonTotalInterestExpense
344	1	D	D	T	Monetary	usfr-fste	Compensation and Employee Benefits NonInterestExpenseCompensationEmployeeBenefits
345	1	D	D	T	Monetary	usfr-fste	Net Occupancy NonInterestExpenseNetOccupancy
346	1	D	D	T	Monetary	usfr-fste	Professional Fees NoninterestExpenseProfessionalFees
347	1	D	D	T	Monetary	usfr-pte	Depreciation and Amortization DepreciationAmortization
348	1	D	D	T	Monetary	usfr-pte	Depreciation Expense PropertyPlantEquipmentDepreciationExpense
349	1	D	D	T	Monetary	usfr-pte	Amortization Amortization
350	1	D	D	T	Monetary	usfr-fste	Furniture and Equipment NonInterestExpenseFurnitureEquipment
351	1	D	D	T	Monetary	usfr-pte	Noninterest Expense - Marketing and Advertising NoninterestExpenseMarketingAdvertising

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
352	1	D	D	T	Monetary	usfr-pte	Noninterest Expense - Marketing Marketing
353	1	D	D	T	Monetary	usfr-pte	Noninterest Expense - Advertising Advertising
354	1	D	D	T	Monetary	usfr-fste	Communications and Data Processing NonInterestExpenseCommunicationsDataProcessing
355	1	D	D	T	Monetary	usfr-fste	Mortgage Servicing Rights (MSR) Impairment/(Recovery) MSRImpairmentRecovery
356	1	D	D	T	Monetary	usfr-pte	Asset Impairment Charges AssetImpairmentCharge
357	1	D	D	T	Monetary	usfr-pte	Impairment of Long - Lived Assets Held for Disposal ImpairmentLongLivedAssetsHeldDisposal
358	1	D	D	T	Monetary	usfr-pte	Impairment of Long - Lived Assets Held for Use ImpairmentAssetsHeldSale
359	1	D	D	T	Monetary	usfr-pte	Impairment of Intangible Assets ImpairmentIntangibleAssets
360	1	D	D	T	Monetary	usfr-pte	Impairment of Goodwill ImpairmentGoodwill
361	1	D	D	T	Monetary	usfr-pte	Impairment of Intangible Assets (Excluding Goodwill) ImpairmentLongLivedAssetsCertainIntangibles
362	1	D	D	T	Monetary	usfr-pte	Restructuring Charges RestructuringCharges
363	1	D	D	T	Monetary	usfr-pte	Pre - Opening Costs PreOpeningCosts
364	1	D	D	T	Monetary	usfr-fste	Noninterest Expense - Other NonInterestExpenseOtherNonTotalInterestExpense
365	-1	D	D	T	Monetary	usfr-pte	Provision for Income Taxes ProvisionIncomeTaxes
366	1	D	D	T	Monetary	usfr-pte	Current Income Tax Expense/(Benefit) CurrentIncomeTaxExpenseBenefit
367	1	D	D	T	Monetary	usfr-pte	Current Federal Tax CurrentFederalTax
368	1	D	D	T	Monetary	usfr-pte	Current State and Local Taxes CurrentStateLocalTaxes
369	1	D	D	T	Monetary	usfr-pte	Current Foreign Tax CurrentForeignTax
370	1	D	D	T	Monetary	usfr-pte	Current Other Tax CurrentOtherTax
371	1	D	D	T	Monetary	usfr-pte	Deferred Income Tax Expense/(Benefit) DeferredIncomeTaxExpenseBenefit
372	1	D	D	T	Monetary	usfr-pte	Deferred Federal Income Tax DeferredFederalIncomeTax
373	1	D	D	T	Monetary	usfr-pte	Deferred State and Local Income Tax DeferredStateLocalIncomeTax
374	1	D	D	T	Monetary	usfr-pte	Deferred Foreign Income Tax DeferredForeignIncomeTax
375	1	D	D	T	Monetary	usfr-pte	Deferred Other Tax DeferredOtherTax

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
376	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Equity Investments EarningsLossesEquityInvestments
377	-1	D	D	T	Monetary	usfr-pte	Minority Interest, Net of Tax Effect MinorityInterestNetTaxEffect
378	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Discontinued Operations, Net of Tax Effect IncomeLossDiscontinuedOperationsNetTaxEffect
379	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Discontinued Operations IncomeLossDiscontinuedOperations
380	-1	D	D	T	Monetary	usfr-pte	Tax Effect of Income/(Loss) from Discontinued Operations TaxEffectIncomeLossDiscontinuedOperations
381	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Disposition of Discontinued Operations IncomeLossDispositionDiscontinuedOperations
382	1	C	D	T	Monetary	usfr-pte	Income/(Loss) During Phase Out Period IncomeLossDuringPhaseOutPeriod
383	-1	D	D	T	Monetary	usfr-pte	Tax Effect on Income/(Loss) from Disposition of Discontinued Operations TaxEffectIncomeLossDispositionDiscontinuedOperations
384	-1	D	D	T	Monetary	usfr-pte	Provision for Disposal of Discontinued Operations ProvisionDisposalDiscontinuedOperations
385	1	C	D	T	Monetary	usfr-pte	Extraordinary Items, Net of Tax Effect ExtraordinaryItemsNetTaxEffect
386	1	C	D	T	Monetary	usfr-pte	Extraordinary Items, Gross ExtraordinaryItemsGross
387	1	C	D	T	Monetary	usfr-pte	Extinguishment of Debt ExtinguishmentDebt
388	1	C	D	T	Monetary	usfr-pte	Gain/(Loss) from Adjustments to Prior Period Extraordinary Items GainLossAdjustmentsPriorYearExtraordinaryItems
389	1	C	D	T	Monetary	usfr-pte	Extraordinary Gain/(Loss) - Other OtherExtraordinaryGainLoss
390	-1	D	D	T	Monetary	usfr-pte	Tax Effect of Extraordinary Items TaxEffectExtraordinaryItems
391	-1	D	D	T	Monetary	usfr-pte	Nonrecurring Charges - Other OtherNonrecurringCharges
392	1	C	D	T	Monetary	usfr-pte	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect CumulativeEffectChangeAccountingPrincipleNetTaxEffect
393	1	C	D	T	Monetary	usfr-pte	Cumulative Effect of a Change in Accounting Principle EffectChangesAccountingPrincipleGross
394	-1	D	D	T	Monetary	usfr-pte	Tax Effect of Change in Accounting Principle TaxEffectChangeAccountingPrinciple
395	-1		D	T	Monetary	usfr-pte	Preferred Stock Dividends and Other Adjustments PreferredStockDividendsOtherAdjustments
396	1	D	D	T	Monetary	usfr-pte	Preferred Stock Dividends PreferredStockDividends
397	1		D	T	Monetary	usfr-pte	Redeemed Preferred Stock RedeemedPreferredStock
398	1		D	T	Monetary	usfr-pte	Convertible Preferred Stock Converted To Other Securities ConvertiblePreferredStockConvertedOtherSecurities
399	1		D	T	Monetary	usfr-pte	Pro-Forma Adjustment ProFormaAdjustment

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
400							<b>Extended Link (Cash Flow from Operations - Indirect Method)</b>
401			D	T	Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Operating Activities NetCashFlowsProvidedUsedOperatingActivities
402	1	C	D	T	Monetary	usfr-pte	Net Income NetIncome
403	1		D	T	Monetary	usfr-pte	Adjustments to Reconcile Net Income/(Loss) to Net Cash Provided By/(Used In) Operations - Increase/ (Decrease) AdjustmentsReconcileNetIncomeLossNetCashProvidedUsedOperations
404	-1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Discontinued Operations, Net of Tax Effect IncomeLossDiscontinuedOperationsNetTaxEffect
405	-1	C	D	T	Monetary	usfr-pte	Extraordinary Items, Net of Tax Effect ExtraordinaryItemsNetTaxEffect
406	-1	C	D	T	Monetary	usfr-pte	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect CumulativeEffectChangeAccountingPrincipleNetTaxEffect
407	-1	D	D	T	Monetary	usfr-fste	Origination of Mortgage Servicing Rights (MSRs) OriginationMortgageServicingRightsMSRs
408	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Provision for Restructuring IncreaseDecreaseProvisionRestructuringChanges
409	1	D	D	T	Monetary	usfr-pte	Restructuring Charges RestructuringCharges
410	-1		D	T	Monetary	usfr-pte	Cash Payments for Restructuring CashPaymentsRestructuring
411	1	D	D	T	Monetary	usfr-fste	Depreciation, Amortization and Accretion, Net DepreciationAmortizationAccretionNet
412	-1	C	D	T	Monetary	usfr-fste	Accretion/(Amortization) of Discounts/Premiums on Securities AccretionAmortizationDiscountsPremiumsSecurities
413	1	D	D	T	Monetary	usfr-fste	Deferred Acquisition Costs (DAC) - Amortization AcquisitionCostsAmortized
414	1	D	D	T	Monetary	usfr-fste	Value of Business Acquired (VOBA) - Amortization AmortizationVOBA
415	1	D	D	T	Monetary	usfr-fste	Amortization - Deferred Loan Fees AmortizationDeferredLoanFees
416	1	D	D	T	Monetary	usfr-fste	Amortization - Mortgage Servicing Rights (MSRs) AmortizationMortgageServicingRightsMSRs
417	1	D	D	T	Monetary	usfr-pte	Depreciation and Amortization - Other Unspecified DepreciationAmortizationOtherUnspecified
418	1		D	T	Monetary	usfr-pte	Write - Off Acquired In - Process Research and Development WriteOffAcquiredProcessResearchDevelopment
419	1	D	D	T	Monetary	usfr-pte	Asset Impairment Charges AssetImpairmentCharge
420	-1		D	T	Monetary	usfr-pte	Gain/(Loss) on Sale/Retirement of Property, Plant and Equipment GainLossRetirementPropertyPlantEquipment
421	1	D	D	T	Monetary	usfr-pte	Provision for Doubtful Accounts ProvisionDoubtfulAccounts
422	-1	C	D	T	Monetary	usfr-pte	Realized Gains/(Losses) on Sale of Investments RealizedGainsLossesSaleInvestments
423	-1	C	D	T	Monetary	usfr-pte	Gain/(Loss) on Sale of Business GainLossSaleBusiness

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
424	1	D	D	T	Monetary	usfr-pte	Minority Interest, Net of Tax Effect MinorityInterestNetTaxEffect
425	-1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Equity Investments EarningsLossesEquityInvestments
426	1		D	T	Monetary	usfr-pte	Deferred Income Taxes DeferredIncomeTaxes
427	-1	C	D	T	Monetary	usfr-pte	Foreign Currency Exchange Gains/(Losses) ForeignCurrencyExchangeGainsLosses
428	1		D	T	Monetary	usfr-pte	Employee Stock Option Plan (ESOP) and Restricted Stock Expense EmployeeStockOptionPlanRestrictedStockExpense
429	1		D	T	Monetary	usfr-pte	Noncash Expenses - Other NoncashExpenses
430	-1		D	T	Monetary	usfr-pte	Tax Benefit from Exercise of Stock Options TaxBenefitExerciseStockOptions
431	-1	C	D	T	Monetary	usfr-fste	Realized Gains/(Losses) on Sales of Loans NetGainsLossRealizedSalesLoans
432	1	C	D	T	Monetary	usfr-fste	Realized Gains/(Losses) on Sales of Consumer Loans NetGainLossRealizedSalesConsumerLoans
433	1	C	D	T	Monetary	usfr-fste	Realized Gains/(Losses) on Sales of Mortgage Loans NetGainLossMortgageLoans
434	1	D	D	T	Monetary	usfr-fste	Provision for Loan and Lease, Foreclosed Asset and Other Losses ProvisionForeclosedAssetLosses
435	1	D	D	T	Monetary	usfr-fste	Provision for Loan and Lease Losses ProvisionLoanLeaseLosses
436	1	D	D	T	Monetary	usfr-fste	Provision for Other Credit Losses ProvisionOtherCreditLosses
437	1	D	D	T	Monetary	usfr-fste	Provision for Other Losses ProvisionOtherLosses
438	1	D	D	T	Monetary	usfr-fste	Mortgage Servicing Rights (MSR) Impairment/(Recovery) MSRImpairmentRecovery
439	-1		D	T	Monetary	usfr-pte	Unrealized Gain/(Loss) on Securities UnrealizedGainLossSecurities
440	-1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Operating Assets and Liabilities ChangeOperatingAssetsLiabilities
441	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Operating Assets ChangeCurrentAssets
442	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Finance Receivables IncreaseFinanceReceivables
443	1		D	T	Monetary	usfr-fste	Increase/(Decrease) in Accounts Receivable from Securitization IncreaseDecreaseAccountsReceivableSecuritization
444	1		D	T	Monetary	usfr-fste	Increase/(Decrease) in Trading Securities IncreaseDecreaseTradingSecurities
445	1		D	T	Monetary	usfr-fste	Increase/(Decrease) in Loans Held-for-Sale NetChangeLoansHeldSale
446	-1		D	T	Monetary	usfr-fste	Proceeds from Sales of Loans Held-for-Sale ProceedsSalesLoansHeldSale
447	1		D	T	Monetary	usfr-fste	Origination and Purchases of Loans Held-for-Sale OriginationsPurchasesLoansAvailableSaleNet

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
448	1	D	T	Monetary	usfr-fste	Purchase of Mortgage Loans Held-for-Sale PurchaseMortgageLoansHeldSale
449	1	D	T	Monetary	usfr-fste	Origination and Purchases of Mortgage Banking Assets PurchaseOriginationsMortgageBankingAssets
450	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Accrued Investment Income IncreaseDecreaseAccruedInvestmentIncome
451	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Interest and Dividends Receivable NetChangeInterestDividendsReceivable
452	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Accrued Interest Income Receivable ChangeInterestReceivable
453	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due From Related Parties ChangesRelatedPartyReceivablesCurrentNoncurrent
454	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accounts Receivable - Related Parties ChangesRelatedPartyAccountsReceivable
455	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Notes Receivable - Related Parties ChangesRelatedPartyNotesReceivableCurrentNoncurrent
456	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due From Officers/Stockholders IncreaseDecreaseAmountsDueFromOfficersStockholders
457	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due From Affiliates ChangesAmountsDueFromAffiliatesCurrentNoncurrent
458	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due From Other Related Parties ChangesAmountsDueFromOtherRelatedPartiesCurrentNoncurrent
459	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Other Operating Assets ChangeOtherCurrentAssets
460	-1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Operating Liabilities ChangeCurrentLiabilities
461	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accounts Payable and Accrued Expenses ChangeAccountsPayableAccruedExpenses
462	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accounts Payable ChangesAccountsPayable
463	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accrued Expenses ChangesAccruedExpenses
464	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due To Related Parties ChangesAmountsDueToRelatedPartiesCurrentNoncurrent
465	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accounts Payable - Related Parties ChangesAccountsPayableRelatedParties
466	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Notes Payable - Related Parties ChangesNotesPayableRelatedPartiesCurrentNoncurrent
467	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due To Officers/Stockholders ChangesAmountsDueToOfficersStockholdersCurrentNoncurrent
468	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due To Affiliates ChangesAmountsDueToAffiliatesCurrentNoncurrent
469	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due To Other Related Parties ChangesAmountsDueToOtherRelatedPartiesCurrentNoncurrent
470	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Unearned Premiums DeferredRevenue
471	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Income Taxes Payable ChangeIncomeTaxesPayable

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
472	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Interest Payable, Net ChangeInterestPayableNet
473	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Employee Related Liabilities ChangeEmployeeRelatedLiabilities
474	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Prepaid Pension Costs ChangePrepaidPensionCosts
475	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Undisbursed Loan Funds NetChangeUndisbursedLoanFunds
476	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Liability for Checks Issued NetChangeLiabilityChecksIssued
477	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Other Operating Liabilities ChangeOtherCurrentLiabilities
478	1	D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Operating Assets and Liabilities, Net OtherChangesNet
479						<b>Extended Link (Cash Flow from Operations - Direct Method)</b>
480		D	T	Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Operating Activities NetCashFlowsProvidedUsedOperatingActivities
481	1	D	T	Monetary	usfr-pte	Cash Interest and Dividends Received on Loans to, Other Debt and Equity of Other Entities InterestDividendsLoansOtherDebtEquityOtherEntities
482	1	D	T	Monetary	usfr-pte	Cash Interest Received InterestReceived
483	1	D	T	Monetary	usfr-pte	Cash Dividends Received DividendsReceived
484	1	D	T	Monetary	usfr-pte	Cash Received - Other OtherCashReceipts
485	-1	D	T	Monetary	usfr-pte	Cash Paid to Employees and Suppliers CashPaidEmployeesSuppliers
486	1	D	T	Monetary	usfr-pte	Cash Payments for Other Goods and Services PaymentsOtherGoodsServices
487	1	D	T	Monetary	usfr-pte	Taxes Paid TaxesPaid
488	1	D	T	Monetary	usfr-pte	Cash Interest Expense CashTotalInterestExpense
489	1	D	T	Monetary	usfr-pte	Cash Payments - Other OtherCashPayments
490	1	D	T	Monetary	usfr-fste	Cash Receipts from Sales of Securities CashReceiptsSalesSecurities
491	-1	D	T	Monetary	usfr-fste	Cash Payments from Purchases of Securities CashPaymentsPurchasesSecurities
492	1	D	T	Monetary	usfr-fste	Cash Receipts from Sales of Other Assets CashReceiptsSaleOtherAssets
493	-1	D	T	Monetary	usfr-fste	Cash Payments from Purchase of Other Assets CashPaymentsPurchaseOtherAssets
494	1	D	T	Monetary	usfr-fste	Cash Receipts and Payments - Deposits with Other Institutions CashReceiptsPaymentsDepositsOtherInstitutions
495	1	D	T	Monetary	usfr-fste	Cash Receipts and Payments - Withdrawals of Deposits CashReceiptsPaymentsWithdrawalsDeposits

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
496	1		D	T Monetary	usfr-fste	Cash Receipts and Payments - Time Deposits Accepted CashReceiptsPaymentsTimeDepositsAccepted
497	1		D	T Monetary	usfr-fste	Cash Receipts and Payments - Repayments of Deposits CashReceiptsPaymentsRepaymentsDeposits
498	1		D	T Monetary	usfr-fste	Cash Receipts and Payments - Loans Made to Customers CashReceiptsPaymentsLoansMadeCustomers
499	1		D	T Monetary	usfr-fste	Cash Receipts and Payments - Principal Collections of Loans CashReceiptsPaymentsPrincipalCollectionsLoans
500						<b>Extended Link (StatementCashFlows)</b>
501			D	T Monetary	usfr-pte	Increase/(Decrease) in Cash and Cash Equivalents NetIncreaseDecreaseCashCashEquivalents
502	1		D	T Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Operating Activities NetCashFlowsProvidedUsedOperatingActivities
503	1		D	T Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Investing Activities NetCashFlowsProvidedUsedInvestingActivities
504	1		D	T Monetary	usfr-fste	Increase/(Decrease) in Interest Bearing Deposits in Banks NetChangeInterestBearingDepositsBanks
505	1		D	T Monetary	usfr-fste	Increase/(Decrease) in Federal Funds Sold and Securities Purchased Under Agreements to Resell, Net NetChangeFederalFundsSoldSecuritiesPurchasedUnderAgreementsResell
506	1		D	T Monetary	usfr-fste	Increase/(Decrease) in Federal Funds Sold NetChangeFederalFundsSold
507	1		D	T Monetary	usfr-fste	Increase/(Decrease) in Securities Purchased Under Agreements to Resell NetChangeSecuritiesPurchasedUnderAgreementsResell
508	1		D	T Monetary	usfr-pte	Proceeds/(Payments) on Short-Term Investments ChangeShortTermInvestments
509	-1		D	T Monetary	usfr-pte	Purchase of Short-Term Investments, Net PurchaseShortTermInvestmentsNet
510	1		D	T Monetary	usfr-pte	Proceeds from Sale of Short-Term Investments, Net ProceedsSaleShortTermInvestmentsNet
511	-1		D	T Monetary	usfr-pte	Purchase of Investments PurchaseInvestments
512	1		D	T Monetary	usfr-pte	Purchase of Notes Receivable PurchaseNotesReceivable
513	1		D	T Monetary	usfr-pte	Purchase of Marketable Securities PurchaseMarketableSecurities
514	1		D	T Monetary	usfr-pte	Purchase of Available-for-Sale Securities PurchaseAvailableSaleInvestments
515	1		D	T Monetary	usfr-pte	Purchase of Held-to-Maturity Securities PurchaseHeldMaturityInvestments
516	1		D	T Monetary	usfr-fste	Purchase of Mortgage Backed Securities (MBS) PurchaseMortgageBackedSecurities
517	1		D	T Monetary	usfr-pte	Purchase of Life Insurance Policies PurchaseLifeInsurancePolicies
518	1		D	T Monetary	usfr-pte	Purchase Interest in Unconsolidated Affiliates PaymentsUnconsolidatedAffiliates
519	1		D	T Monetary	usfr-pte	Purchase Interest in Consolidated Subsidiaries PurchaseConsolidatedSubsidiaries

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
520	1	D	T	Monetary	usfr-fste	Investments - Real Estate Held for Investment InvestmentsRealEstateHeldInvestment
521	1	D	T	Monetary	usfr-pte	Purchase of Other Investments PurchaseProceedsOtherInvestments
522	1	D	T	Monetary	usfr-pte	Purchase of Other Assets PurchaseOtherAssets
523	1	D	T	Monetary	usfr-pte	Disposal of Investments SaleInvestments
524	1	D	T	Monetary	usfr-pte	Proceeds from Sales and Principal Collections on Notes Receivable ProceedsPrincipalCollectionsNotesReceivable
525	1	D	T	Monetary	usfr-pte	Proceeds from Marketable Securities ProceedsMarketableSecurities
526	1	D	T	Monetary	usfr-pte	Proceeds from Available-for-Sale Securities ProceedsAvailableSaleInvestments
527	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Available-for-Sale Securities ProceedsSaleAvailableSaleInvestments
528	1	D	T	Monetary	usfr-pte	Proceeds from Maturities, Prepayments and Calls of Available-for-Sale Securities ProceedsMaturitiesPrepaymentsCallsAvailableSaleInvestments
529	1	D	T	Monetary	usfr-pte	Proceeds from Held-to-Maturity Securities ProceedsHeldMaturityInvestments
530	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Held-to-Maturity Securities ProceedsSaleHeldMaturityInvestments
531	1	D	T	Monetary	usfr-pte	Proceeds from Maturities, Prepayments and Calls of Held-to-Maturity Securities ProceedsMaturitiesPrepaymentsCallsHeldMaturityInvestments
532	1	D	T	Monetary	usfr-fste	Proceeds from Sales of Mortgage Backed Securities (MBS) ProceedsSalesMortgageBackedSecuritiesMBS
533	1	D	T	Monetary	usfr-pte	Proceeds from Sale/Maturity of Debt and Equity Securities SaleDebtEquitySecurities
534	1	D	T	Monetary	usfr-pte	Proceeds from Life Insurance Policies ProceedsLifeInsurancePolicies
535	1	D	T	Monetary	usfr-pte	Proceeds from Divestiture of Interest in Unconsolidated Affiliates PaymentsUnconsolidatedAffiliatesChangesBalances
536	1	D	T	Monetary	usfr-pte	Proceeds from Divestiture of Interest in Consolidated Subsidiaries ProceedsConsolidatedSubsidiaries
537	1	D	T	Monetary	usfr-pte	Proceeds from Other Investments ProceedsOtherInvestments
538	1	D	T	Monetary	usfr-fste	Proceeds from Sales of Other Investments ProceedsSaleProceedsOtherInvestments
539	1	D	T	Monetary	usfr-fste	Proceeds from Maturities, Prepayments and Calls of Other Investments ProceedsPrepaymentsMaturitiesProceedsOtherInvestments
540	-1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Federal Home Loan Bank Stock IncreaseDecreaseFederalHomeLoanBankStock
541	1	D	T	Monetary	usfr-fste	Purchase of Federal Reserve Stock PurchaseFederalReserveStock
542	-1	D	T	Monetary	usfr-fste	Sales of Federal Reserve Stock SalesFederalReserveStock
543	-1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Loans and Leases NetChangeLoansLeases

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
544	1	D	T	Monetary	usfr-fste	Loan and Lease Originations and Principal Collections NetLoanLeaseOriginationsPrincipalCollections
545	-1	D	T	Monetary	usfr-fste	Proceeds from Sales of Loans and Leases Held for Investment ProceedsSalesLoansLeasesHeldInvestment
546	1	D	T	Monetary	usfr-fste	Proceeds from Securitizations of Loans ProceedsSecuritizationsLoans
547	1	D	T	Monetary	usfr-fste	Proceeds from Securitizations of Consumer Loans ProceedsSecuritizationsConsumerLoans
548	1	D	T	Monetary	usfr-fste	Proceeds from Securitizations of Credit Cards ProceedsSecuritizationsCreditCards
549	1	D	T	Monetary	usfr-fste	Purchase of Loans and Leases Held for Investment PurchaseLoansLeasesHeldInvestment
550	1	D	T	Monetary	usfr-fste	Purchase of Loans and Leases Held for Investment - Credit Card Securitizations PurchaseSecuritizationsCreditCards
551	1	D	T	Monetary	usfr-fste	Purchase of Loans and Leases Held for Investment - Other PurchaseLoansLeasesHeldInvestmentOther
552	-1	D	T	Monetary	usfr-fste	Principal Payments on Loans and Leases Held for Investment PrincipalPaymentsLoansReceivableHeldInvestment
553	1	D	T	Monetary	usfr-fste	Recoveries of Loans Previously Charged Off RecoveriesLoansPreviouslyChargedOff
554	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Loans and Leases - Other OtherChangesLoansLeasesNet
555	1	D	T	Monetary	usfr-fste	Proceeds from Sales of Foreclosed Assets ProceedsSalesForeclosedAssets
556	1	D	T	Monetary	usfr-fste	Proceeds from Sales of Wholly Owned Real Estate and Real Estate Acquired in Settlement of Loans ProceedsSalesWhollyOwnedRealEstateRealEstateAcquiredSettlementLoans
557	1	D	T	Monetary	usfr-fste	Proceeds from Sales of Other Real Estate ProceedsSalesOtherRealEstate
558	-1	D	T	Monetary	usfr-pte	Capital Additions CapitalAdditionsNet
559	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Property, Plant and Equipment ProceedsSalePropertyPlantEquipment
560	-1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Mortgage Servicing Rights (MSR), Net ChangeMortgageServicingRights
561	1	D	T	Monetary	usfr-fste	Payments to Acquire Mortgage Servicing Rights (MSR) IncreaseMortgageServicingRights
562	-1	D	T	Monetary	usfr-fste	Proceeds from Sale of Mortgage Servicing Rights (MSR) NetProceedsSaleMortgageServicingRights
563	-1	D	T	Monetary	usfr-pte	Software Development Costs SoftwareDevelopmentCosts
564	-1	D	T	Monetary	usfr-pte	Acquisition/(Divestiture) of Business Activities, Net AcquisitionDivestitureBusinessActivitiesNet
565	1	D	T	Monetary	usfr-pte	Acquisition of Businesses, Net of Cash Acquired AcquisitionBusinessesNetCashAcquired
566	-1	D	T	Monetary	usfr-pte	Proceeds from Divestiture of Business ProceedsSaleBusiness
567	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Other Assets ProceedsSaleOtherAssets

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
568	-1		D	T	Monetary	usfr-pte	Other Investing Activities, Net OtherInvestingActivitiesNet
569	1		D	T	Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Financing Activities NetCashFlowsProvidedUsedFinancingActivities
570	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Debt, Net NetChangeDebt
571	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Short-Term Borrowings ChangeShortTermBorrowings
572	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Bank Overdrafts, Net ChangeBankOverdraftsNet
573	1		D	T	Monetary	usfr-pte	Proceeds from Short-Term Borrowings ProceedsShortTermBorrowings
574	1		D	T	Monetary	usfr-pte	Proceeds from Lines of Credit ProceedsLineCreditChangesBalances
575	1		D	T	Monetary	usfr-pte	Proceeds from Subordinated Debt ProceedsSubordinateDebt
576	1		D	T	Monetary	usfr-pte	Proceeds from Notes Payable ProceedsNotesPayable
577	1		D	T	Monetary	usfr-pte	Proceeds from Other Debt ProceedsOtherDebtChangesBalances
578	-1		D	T	Monetary	usfr-pte	Repayments of Short-Term Borrowings RepaymentsShortTermBorrowings
579	1		D	T	Monetary	usfr-pte	Repayments on Lines of Credit RepaymentsLineCredit
580	1		D	T	Monetary	usfr-pte	Reduction of Capital Lease Obligations ReductionCapitalLeaseObligations
581	1		D	T	Monetary	usfr-pte	Repayments on Notes Payable RepaymentsNotesPayable
582	1		D	T	Monetary	usfr-pte	Repayments of Other Debt RepaymentsOtherDebt
583	1		D	T	Monetary	usfr-fste	Increase/(Decrease) in Federal Funds Purchased and Securities Sold Under Agreements to Repurchase, Net NetChangeFederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchase
584	-1		D	T	Monetary	usfr-fste	Increase/(Decrease) in Federal Funds Purchased NetChangeFederalFundsPurchased
585	1		D	T	Monetary	usfr-fste	Increase/(Decrease) in Securities Sold Under Agreements to Repurchase NetChangeSecuritiesSoldUnderAgreementsRepurchase
586	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Long-Term Debt and Capital Securities NetChangeLongTermDebtCapitalSecurities
587	1		D	T	Monetary	usfr-pte	Proceeds from Issuance of Long-Term Debt and Capital Securities, Net ProceedsLongTermDebt
588	1		D	T	Monetary	usfr-fste	Proceeds from Issuance of Medium Term Notes ProceedsIssuanceMediumTermNotes
589	1		D	T	Monetary	usfr-fste	Issuance of Senior Debt IssuancesSeniorDebt
590	1		D	T	Monetary	usfr-fste	Issuances of Subordinated Debt IssuancesSubordinatedDebt

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
591	1	D	T	Monetary	usfr-fste	Proceeds from Federal Home Loan Bank Borrowings ProceedsFederalHomeLoanBankBorrowings
592	1	D	T	Monetary	usfr-pte	Proceeds from Issuance of Company Obligated Mandatorily Redeemable Capital Securities ProceedsIssuanceCompanyObligatedMandatorilyRedeemableCapitalSecurities
593	1	D	T	Monetary	usfr-pte	Proceeds from Issuance of Other Long-Term Debt ProceedsIssuanceOtherLongTermDebt
594	-1	D	T	Monetary	usfr-pte	Repayments of Long-Term Debt and Capital Securities RepaymentsLongTermDebt
595	1	D	T	Monetary	usfr-fste	Payments of Medium Term Notes PaymentsMediumTermNotes
596	1	D	T	Monetary	usfr-fste	Maturities of Senior Debt MaturitiesSeniorDebt
597	1	D	T	Monetary	usfr-fste	Maturities of Subordinated Debt MaturitiesSubordinatedDebt
598	1	D	T	Monetary	usfr-fste	Payments of Federal Home Loan Bank Borrowings PaymentsFederalHomeLoanBankBorrowings
599	1	D	T	Monetary	usfr-pte	Repayments of Company Obligated Mandatorily Redeemable Capital Securities RepaymentsCompanyObligatedMandatorilyRedeemableCapitalSecurities
600	1	D	T	Monetary	usfr-pte	Repayments of Other Long-Term Debt RepaymentsOtherLongTermDebt
601	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Other Borrowings NetChangeOtherBorrowings
602	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Equity NetChangeEquity
603	1	D	T	Monetary	usfr-pte	Proceeds from Issuance of Equity ProceedsIssuanceEquity
604	1	D	T	Monetary	usfr-pte	Proceeds from Issuance of Common Stock ProceedsIssuanceCommonStock
605	1	D	T	Monetary	usfr-pte	Proceeds from Issuance of Treasury Stock ProceedsIssuanceTreasuryStock
606	1	D	T	Monetary	usfr-pte	Proceeds from Issuance of Preferred Stock ProceedsIssuancePreferredStock
607	1	D	T	Monetary	usfr-pte	Proceeds from Stock Options Exercised ProceedsStockOptionsExercised
608	1	D	T	Monetary	usfr-pte	Proceeds from Issuance of Warrants ProceedsIssuanceWarrants
609	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Interest in Subsidiaries SaleInterestSubsidiary
610	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Other Equity OtherEquityChangesBalances
611	-1	D	T	Monetary	usfr-pte	Payment for Repurchases of Equity PaymentRepurchasesEquity
612	1	D	T	Monetary	usfr-pte	Repurchase of Preferred and Common Stock RepurchasePreferredCommonStock
613	1	D	T	Monetary	usfr-pte	Repurchase of Common Stock RepurchaseCommonStock
614	1	D	T	Monetary	usfr-pte	Repurchase of Preferred Stock RepurchasePreferredStock

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
615	1	D	T		Monetary	usfr-pte	Increase/(Decrease) in Minority Interest in a Subsidiary MinorityInterestSubsidiaryChangesBalances
616	1	D	T		Monetary	usfr-pte	Repurchase of Warrants RepurchaseWarrants
617	1	D	T		Monetary	usfr-pte	Repurchase of Other Equity PaymentsRepurchaseOtherEquity
618	1	D	T		Monetary	usfr-pte	Preferred Stock Transactions, Net PreferredStockTransactionsNet
619	1	D	T		Monetary	usfr-pte	Common Stock Transactions, Net CommonStockTransactionsNet
620	-1	D	T		Monetary	usfr-pte	Merger Related Expenses MergerRelatedExpenses
621	-1	D	T		Monetary	usfr-pte	Payment of Dividends PaymentDividends
622	1	D	T		Monetary	usfr-pte	Payment of Dividends - Common and Preferred Stock DividendsCommonPreferredStock
623	1	D	T		Monetary	usfr-pte	Payment of Dividends - Common Stock PaymentCommonDividends
624	1	D	T		Monetary	usfr-pte	Payment of Dividends - Preferred Stock PaymentPreferredDividends
625	1	D	T		Monetary	usfr-pte	Payment of Dividends - Minority Interest PaymentMinorityInterestDividends
626	1	D	T		Monetary	usfr-fste	Increase/(Decrease) in Deposits NetChangeDeposits
627	1	D	T		Monetary	usfr-fste	Increase/(Decrease) in Deposits (Excluding Deposits Purchased or Sold) IncreaseDecreaseDeposits
628	1	D	T		Monetary	usfr-fste	Deposits Purchased/Sold DepositsPurchasedSold
629	1	D	T		Monetary	usfr-pte	Cash Provided by/(Used in) Financing Activities - Other OtherNet
630	1	D	T		Monetary	usfr-pte	Effect of Exchange Rate on Cash and Cash Equivalents EffectExchangeRateCashCashEquivalents
631							<b>Extended Link (Notes to the Financial Statements)</b>
632		C	D		Monetary	usfr-fste	Allowance for Loan Losses - Increase/(Decrease) AllowanceLoanLossesChanges
633	1	C	D		Monetary	usfr-fste	Allowance for Loans Acquired, Sold, Securitized or Transferred, Net AllowanceLoansAcquiredSoldSecuritizedTransferredNet
634	1	C	D		Monetary	usfr-fste	Allowance for Loans Acquired AllowanceLoansAcquired
635	-1	D	D		Monetary	usfr-fste	Allowance for Loans Sold or Securitized AllowanceLoansSoldSecuritized
636	-1	D	D		Monetary	usfr-fste	Charge - Offs, Net ChargeOffsNet
637	1	D	D		Monetary	usfr-fste	Charge - Offs, Gross ChargeOffsGross
638	-1	C	D		Monetary	usfr-fste	Recoveries Recoveries

Calculation Report

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
639	1	C	D	T	Monetary	usfr-fste	Foreign Currency Translation ForeignCurrencyTranslation
640	1	C	D	T	Monetary	usfr-fste	Analysis of Changes in Provision for Loan and Lease Losses ProvisionLoanLeaseLossesMovement
641			D	T	Monetary	usfr-fste	Gains/(Losses) on Sales of Securities, Gross GrossGainLossSalesSecurities
642	1	C	D	T	Monetary	usfr-fste	Gains on Sales of Securities, Gross GrossGainSalesSecurities
643	-1	D	D	T	Monetary	usfr-fste	Losses on Sales of Securities, Gross GrossLossesSalesSecurities
644			D	T	Monetary	usfr-fste	Interest Income - Foregone InterestIncomeForegone
645	1	C	D	T	Monetary	usfr-fste	Interest Income - Receivable Under Original Terms InterestIncomeReceivableUnderOriginalTerms
646	-1	C	D	T	Monetary	usfr-fste	Interest Income - Recognized InterestIncomeRecognized
647			D	I	T Monetary	usfr-fste	Loans Held in Portfolio, Gross LoansLoansHeldPortfolio
648	1	D	I	T	Monetary	usfr-fste	Loans - Commercial CommercialLoans
649	1	D	I	T	Monetary	usfr-fste	Loans - Commercial - Real Estate LoansLoansHeldPortfolioCommercialRealEstate
650	1	D	I	T	Monetary	usfr-fste	Loans - Commercial - Mortgage CommercialLoansMortgage
651	1	D	I	T	Monetary	usfr-fste	Loans - Commercial - Construction CommercialConstructionLoans
652	1	D	I	T	Monetary	usfr-fste	Loans - Commercial, Financial and Agricultural MajorLoanCategoriesCommercialFinancialAgricultural
653	1	D	I	T	Monetary	usfr-fste	Loans - Commercial and Industrial CommercialIndustrial
654	1	D	I	T	Monetary	usfr-fste	Loans - Commercial - Financial Institutions CommercialLoansFinancialInstitutions
655	1	D	I	T	Monetary	usfr-fste	Loans - Mortgage Warehouse Lending MajorLoanCategoriesMortgageWarehouseLending
656	1	D	I	T	Monetary	usfr-fste	Loans - Commercial - Lease Financing CommercialLoansLeaseFinancing
657	1	D	I	T	Monetary	usfr-fste	Loans - Commercial - Governments CommercialLoansGovernments
658	1	D	I	T	Monetary	usfr-fste	Loans - Consumer LoansLoansHeldPortfolioConsumerLoans
659	1	D	I	T	Monetary	usfr-fste	Loans - Consumer - Real Estate LoansLoansHeldPortfolioResidentialRealEstateLoans
660	1	D	I	T	Monetary	usfr-fste	Loans - Consumer - Mortgage ConsumerLoansMortgage
661	1	D	I	T	Monetary	usfr-fste	Loans - Consumer - Construction ConsumerLoansConstruction
662	1	D	I	T	Monetary	usfr-fste	Loans - Installment MajorLoanCategoriesInstallmentLoans

Calculation Report

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
663	1	D	I	T	Monetary	usfr-fste	Loans - Home Equity HomeEquity
664	1	D	I	T	Monetary	usfr-fste	Loans - Installment - Automobiles, Marine and Other Vehicles AutomobilesMarineOtherVehicles
665	1	D	I	T	Monetary	usfr-fste	Loans - Installment - Credit Card CreditCard
666	1	D	I	T	Monetary	usfr-fste	Loans - Installment - Revolving Credit RevolvingCredit
667	1	D	I	T	Monetary	usfr-fste	Loans - Installment - Student Student
668	1	D	I	T	Monetary	usfr-fste	Loans - Installment - Other OtherInstallmentLoans
669	1	D	I	T	Monetary	usfr-fste	Loans - Consumer - Other OtherConsumer
670	1	D	I	T	Monetary	usfr-fste	Loans - Real Estate - Construction MajorLoanCategoriesRealEstateConstruction
671	1	D	I	T	Monetary	usfr-fste	Loans - Lease Financing LoansLoansHeldPortfolioLeaseFinancing
672	1	D	I	T	Monetary	usfr-fste	Loans - Foreign LoansLoansHeldPortfolioForeignLoans
673	1	D	I	T	Monetary	usfr-fste	Loans - Foreign - Real Estate ForeignLoansRealEstate
674	1	D	I	T	Monetary	usfr-fste	Loans - Foreign - Commercial ForeignLoansCommercial
675	1	D	I	T	Monetary	usfr-fste	Loans - Foreign - Consumer ForeignLoansConsumer
676	1	D	I	T	Monetary	usfr-fste	Loans - Foreign - Governments ForeignLoansGovernments
677	1	D	I	T	Monetary	usfr-fste	Loans - Foreign - Financial Institutions ForeignLoansFinancialInstitutions
678	1	D	I	T	Monetary	usfr-fste	Loans - Foreign - Lease Financing ForeignLoansLeaseFinancing
679	1	D	I	T	Monetary	usfr-fste	Loans - Other MajorLoanCategoriesOtherLoans
680		D	I	T	Monetary	usfr-fste	Nonperforming Assets NonperformingAssets
681	1	D	I	T	Monetary	usfr-fste	Nonperforming Loans NonperformingLoans
682	1	D	I	T	Monetary	usfr-fste	Nonaccrual Loans NonaccrualLoans
683	1	D	I	T	Monetary	usfr-fste	Nonaccrual Loans - Commercial NonAccrualLoansCommercial
684	1	D	I	T	Monetary	usfr-fste	Nonaccrual Loans - Consumer NonaccrualLoansConsumer
685	1	D	I	T	Monetary	usfr-fste	Nonaccrual Loans - Foreign ForeignLoans
686	1	D	I	T	Monetary	usfr-fste	Restructured Loans RestructuredLoans

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
687	1	D	I	T	Monetary	usfr-fste	Other Real Estate Owned (OREO) OtherRealEstateOwnedOREO
688	1	D	I	T	Monetary	usfr-fste	Other Nonperforming Assets OtherNonperformingAssets
689		D	I	T	Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Net DeferredTaxAssetsLiabilityNet
690	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets, Net DeferredTaxAssetsAfterValuationAllowance
691	-1	C	I	T	Monetary	usfr-pte	Deferred Tax Assets - Valuation Allowance DeferredTaxAssetsValuationAllowance
692	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets, Gross DeferredTaxAssetsGross
693	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Operating Loss Carryforwards DeferredTaxAssetsOperatingLossCarryforwards
694	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Provision for Loan Losses DeferredTaxAssetProvisionLoanLosses
695	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Tax Credit Carryforwards DeferredTaxAssetTaxCreditCarryforwards
696	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Tax Deferred Expenses, Net DeferredTaxAssetTaxDeferredExpensesNet
697	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Unrealized Losses on Securities DeferredTaxAssetsUnrealizedLossesSecurities
698	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Other DeferredTaxAssetsOtherNet
699	-1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities, Net DeferredTaxLiabilitiesAfterValuationAllowance
700	-1	D	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Valuation Allowance DeferredTaxLiabilitiesValuationAllowance
701	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities, Gross DeferredTaxLiabilitiesGross
702	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Deferred Income DeferredTaxLiabilitiesDeferredIncome
703	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Depreciation and Amortization DeferredTaxLiabilityDepreciationAmortization
704	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Employee Benefits DeferredTaxLiabilitiesEmployeeBenefits
705	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Unrealized Gains on Securities DeferredTaxLiabilitiesUnrealizedGainsSecurities
706	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Other DeferredTaxLiabilitiesOtherNet
707		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) on Cash Flow Hedge Ineffectiveness DerivativesHedgingNetGainLossCashFlowHedgeIneffectiveness
708	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain on Cash Flow Hedge Ineffectiveness DerivativesHedgingGainCashFlowHedgeIneffectiveness
709	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss on Cash Flow Hedge Ineffectiveness DerivativesHedgingLossCashFlowHedgeIneffectiveness
710		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) on Fair Value Hedge Ineffectiveness DerivativesHedgingNetGainLossFairValueHedgeIneffectiveness

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
711	1	C	D	T Monetary	usfr-pte	Derivatives and Hedging - Gain on Fair Value Hedge Ineffectiveness DerivativesHedgingGainFairValueHedgeIneffectiveness
712	-1	D	D	T Monetary	usfr-pte	Derivatives and Hedging - Loss on Fair Value Hedge Ineffectiveness DerivativesHedgingLossFairValueHedgeIneffectiveness
713		C	D	T Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingNetGainLossHedgedCommitmentNoLongerQualifiesAsFairValueHedge
714	1	C	D	T Monetary	usfr-pte	Derivatives and Hedging - Gain - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingGainHedgedCommitmentNoLongerQualifiesAsFairValueHedge
715	-1	D	D	T Monetary	usfr-pte	Derivatives and Hedging - Loss - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingLossHedgedCommitmentNoLongerQualifiesAsFairValueHedge
716		C	D	T Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingNetGainLossReclassifiedWithDiscontinuanceCashFlowHedge
717	1	C	D	T Monetary	usfr-pte	Derivatives and Hedging - Gain - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingGainReclassifiedWithDiscontinuanceCashFlowHedge
718	-1	D	D	T Monetary	usfr-pte	Derivatives and Hedging - Loss - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingLossReclassifiedWithDiscontinuanceCashFlowHedge
719		C	I	T Monetary	usfr-pte	Environmental Liability EnvironmentalLiability
720	1		I	T Monetary	usfr-pte	Environmental Liabilities - Costs Accrued to Date EnvironmentalLiabilitiesCostsAccruedDate
721			D	T Decimal	usfr-pte	Federal Statutory Tax Rate FederalStatutoryTaxRate
722	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Depreciation and Amortization TaxRateReconciliationDepreciationAmortization
723	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Foreign Tax Credits TaxExpenseBenefitReconciliationForeignTaxCredits
724	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Government Grants TaxRateReconciliationGovernmentGrants
725	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Life Insurance TaxExpenseBenefitReconciliationLifeInsurance
726	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Leases TaxExpenseBenefitReconciliationLeases
727	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Nondeductible Expenses TaxExpenseBenefitReconciliationNondeductibleExpenses
728	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Nontaxable Income TaxExpenseBenefitReconciliationNonTaxableIncome
729	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Operating Loss/Tax Credit Carryforwards TaxExpenseBenefitReconciliationTaxCredits
730	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - State and Local Taxes TaxExpenseBenefitReconciliationStateLocalTaxes
731	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Tax Holiday TaxRateReconciliationTaxHoliday
732	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Other Adjustments TaxExpenseBenefitReconciliationOtherAdjustments
733	1		D	T Decimal	usfr-pte	Effective Tax Rate EffectiveTaxRate
734		C	D	T Monetary	usfr-pte	Income/(Loss) from Continuing Operations Before Income Taxes IncomeLossContinuingOperationsBeforeIncomeTaxes

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
735	1		D	T Monetary	usfr-pte	Income/(Loss) Before Income Taxes - Domestic IncomeBeforeIncomeTaxesDomestic
736	1		D	T Monetary	usfr-pte	Income/(Loss) Before Income Taxes - Foreign IncomeBeforeIncomeTaxesForeign
737			D	T Monetary	usfr-pte	Income Tax at Federal Statutory Rate IncomeTaxFederalStatutoryRate
738	1		D	T Monetary	usfr-pte	Tax Reconciliation - Depreciation and Amortization TaxReconciliationDepreciationAmortization
739	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Foreign tax Credits TaxReconciliationForeignTaxCredits
740	-1	C	D	T Monetary	usfr-pte	Tax Reconciliation - Government Grants IncomeTaxesGovernmentGrants
741	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Life Insurance TaxReconciliationLifeInsurance
742	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Leases TaxReconciliationLeases
743	1		D	T Monetary	usfr-pte	Tax Reconciliation - Nondeductible Expenses TaxReconciliationNondeductibleExpenses
744	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Nontaxable Income TaxReconciliationNontaxableIncome
745	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Operating Loss/Tax Credit Carryforwards IncomeTaxesAmountOperatingLossesTaxCreditCarryforwards
746	1		D	T Monetary	usfr-pte	Tax Reconciliation - State and Local Income Taxes TaxReconciliationStateLocalIncomeTaxes
747	1		D	T Monetary	usfr-pte	Tax Holiday TaxHoliday
748	1		D	T Monetary	usfr-pte	Tax Reconciliation - Other Adjustments TaxReconciliationOtherAdjustments
749	1	D	D	T Monetary	usfr-pte	Provision for Income Taxes ProvisionIncomeTaxes
750						<b>Extended Link (AlternateCalculationRollUps1)</b>
751		C	D	T Monetary	usfr-fste	Interest Income - Securities InterestIncomeSecurities
752	1	C	D	T Monetary	usfr-fste	Interest Income - Securities Subject to Federal Income Tax InterestIncomeSecuritiesSubjectFederalIncomeTax
753	1	C	D	T Monetary	usfr-fste	Interest Income - Securities Exempt from Federal Income Taxes InterestIncomeSecuritiesExemptFederalIncomeTaxes
754			D	I T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Net DeferredTaxAssetsLiabilityNet
755	1		D	I T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Gross DeferredTaxAssetsLiabilitiesGross
756	1		D	I T Monetary	usfr-pte	Deferred Tax Assets, Gross DeferredTaxAssetsGross
757	-1	C	I	T Monetary	usfr-pte	Deferred Tax Liabilities, Gross DeferredTaxLiabilitiesGross
758	-1	C	I	T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities) - Valuation Allowance DeferredTaxAssetsLiabilitiesValuationAllowance

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
759	1	C	I	T	Monetary	usfr-pte	Deferred Tax Assets - Valuation Allowance DeferredTaxAssetsValuationAllowance
760	-1	D	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Valuation Allowance DeferredTaxLiabilitiesValuationAllowance
761							<b>Extended Link (Default Link)</b>
762							<b>Extended Link (Statement of Stockholders' Equity)</b>
763			D	T	Monetary	usfr-pte	Increase/(Decrease) in Accumulated Comprehensive Income AccumulatedComprehensiveIncomeChanges
764	-1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Additional Minimum Pension Liability, Net of Tax Effect ChangeAdditionalMinimumPensionLiabilityNetTaxEffect
765	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Deferred Hedging Gain/(Loss), Net of Tax Effect ChangeDeferredHedgingGainLossNetTaxEffect
766	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Cumulative Translation Adjustment, Net of Tax Effect ChangeCumulativeTranslationAdjustmentNetTaxEffect
767	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Unrealized Gain/(Loss) on Marketable Securities, Net of Reclassifications, Net of Tax Effect ChangeUnrealizedGainLossMarketableSecuritiesNetTaxEffect
768	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Other Accumulated Comprehensive Income, Net of Tax Effect ChangeOtherAccumulatedComprehensiveIncomeNetTaxEffect
769			D	T	Monetary	usfr-pte	Increase/(Decrease) in Additional Paid in Capital AdditionalPaidCapitalChanges
770	1	C	D	T	Monetary	usfr-pte	Common Stock Issued - Additional Paid in Capital CommonStockIssuedAdditionalPaidCapital
771	1		D	T	Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Additional Paid in Capital CommonStockIssuedInitialPublicOfferingAdditionalPaidCapital
772	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital CommonStockIssuedEmployeeStockPurchasePlanAdditionalPaidCapital
773	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital CommonStockIssuedProfitSharingPlanAdditionalPaidCapital
774	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital CommonStockIssuedEmployeesRestrictedSharesAdditionalPaidCapital
775	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Additional Paid in Capital ExerciseStockOptionsAdditionalPaidCapital
776	1		D	T	Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Additional Paid in Capital StockIssuedPursuantAcquisitionAdditionalPaidCapital
777	1		D	T	Monetary	usfr-pte	Preferred Stock Issued - Additional Paid in Capital PreferredStockIssuedAdditionalPaidCapital
778	1	C	D	T	Monetary	usfr-pte	Convertible Securities - Additional Paid in Capital ConvertibleSecuritiesAdditionalPaidCapital
779	1		D	T	Monetary	usfr-pte	Treasury Stock Reissued - Additional Paid in Capital TreasuryStockReissuedAdditionalPaidCapital
780	1		D	T	Monetary	usfr-pte	Stock Dividend - Common Stock - Additional Paid in Capital StockDividendCommonStockAdditionalPaidCapital
781	1	C	D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock - Additional Paid in Capital StockDividendPreferredStockAdditionalPaidCapital
782	-1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Additional Paid in Capital CommonStockPurchasedRetiredAdditionalPaidCapital

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
783	-1		D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Additional Paid in Capital PreferredStockPurchasedRetiredAdditionalPaidCapital
784	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Additional Paid in Capital OtherChangesAdditionalPaidCapital
785			D	T	Shares	usfr-pte	Common Stock - Shares - Increase/(Decrease) CommonStockNumberSharesChanges
786	1		D	T	Shares	usfr-pte	Common Stock Issued - Shares CommonStockIssuedNumberShares
787	1		D	T	Shares	usfr-pte	Common Stock Issued - Initial Public Offering - Shares CommonStockIssuedInitialPublicOfferingNumberShares
788	1		D	T	Shares	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Shares CommonStockIssuedEmployeeStockPurchasePlanNumberShares
789	1		D	T	Shares	usfr-pte	Common Stock Issued - Stock Splits - Shares CommonStockIssuedStockSplitsNumberShares
790	1		D	T	Shares	usfr-pte	Common Stock Issued - Profit Sharing Plan - Shares CommonStockIssuedProfitSharingPlanNumberShares
791	1		D	T	Shares	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Shares CommonStockIssuedEmployeesRestrictedSharesNumberShares
792	1		D	T	Shares	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Shares StockIssuedPursuantAcquisitionNumberShares
793	1		D	T	Shares	usfr-pte	Common Stock Issued - Stock Options Exercised - Shares ExerciseStockOptionsCommonStockNumberShares
794	1		D	T	Shares	usfr-pte	Common Stock Issued - Treasury Stock Reissued as Common Stock - Shares TreasuryStockReissuedCommonNumberShares
795	1		D	T	Shares	usfr-pte	Convertible Securities - Common Stock - Shares ConvertibleSecuritiesCommonStockNumberShares
796	1		D	T	Shares	usfr-pte	Stock Dividend - Common Stock - Shares StockDividendCommonStockNumberShares
797	-1		D	T	Shares	usfr-pte	Common Stock Purchased and Retired - Shares CommonStockPurchasedRetiredNumberShares
798	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock - Shares OtherChangesCommonStockNumberShares
799		C	D	T	Monetary	usfr-pte	Common Stock Value (Excluding Additional Paid in Capital) - All Classes - Increase/(Decrease) CommonStockParChanges
800	1		D	T	Monetary	usfr-pte	Common Stock Issued - Value (Excluding Additional Paid in Capital) CommonStockIssuedParValue
801	1		D	T	Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Value (Excluding Additional Paid in Capital) CommonStockIssuedInitialPublicOfferingParValue
802	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeeStockPurchasePlanParValue
803	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedProfitSharingPlanParValue
804	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeesRestrictedSharesParValue
805	1		D	T	Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Value (Excluding Additional Paid in Capital) StockIssuedPursuantAcquisitionCommonStockParValue
806	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Value (Excluding Additional Paid in Capital) ExerciseStockOptionsCommonStockParValue

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
807	1	D	T	Monetary	usfr-pte	Common Stock Issued - Treasury Stock Reissued as Common Stock - Value CommonStockTreasuryStockReissuedValue
808	1	D	T	Monetary	usfr-pte	Convertible Securities - Common Stock - Value (Excluding Additional Paid in Capital) ConvertibleSecuritiesCommonStockParValue
809	1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock StockDividendCommonStock
810	-1	D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) CommonStockPurchasedRetiredParValue
811	1	D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock Value (Excluding Additional Paid in Capital) OtherChangesCommonStockPar
812		I	T	Shares	usfr-pte	Common Stock Shares Outstanding - All Classes CommonStockSharesOutstandingTotal
813	1	I	T	Shares	usfr-pte	Common Stock - Shares Outstanding CommonStockSharesOutstanding
814		D	T	Shares	usfr-pte	Preferred Stock - Shares - Increase/(Decrease) PreferredStockNumberSharesChanges
815	1	D	T	Shares	usfr-pte	Preferred Stock Issued - Shares PreferredStockIssuedNumberShares
816	-1	D	T	Shares	usfr-pte	Preferred Stock Purchased and Retired - Shares PreferredStockPurchasedRetiredNumberShares
817	1	D	T	Shares	usfr-pte	Stock Dividend - Preferred Stock - Shares StockDividendPreferredStockNumberShares
818	1	D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock - Shares OtherChangesCommonStockNumberShares
819		D	T	Monetary	usfr-pte	Preferred Stock - Value (Excluding Additional Paid in Capital) - Increase/(Decrease) PreferredStockParValueChanges
820	1	D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Preferred Stock Value (Excluding Additional Paid in Capital) OtherChangesPreferredStockPar
821	1	D	T	Monetary	usfr-pte	Preferred Stock Issued - Value (Excluding Additional Paid in Capital) PreferredStockIssuedParValue
822	-1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) PreferredStockPurchasedRetiredParValue
823	1	D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock StockDividendPreferredStock
824		I	T	Shares	usfr-pte	Preferred Stock Shares Outstanding - All Types and Classes PreferredStockSharesOutstandingTotal
825	1	I	T	Shares	usfr-pte	Preferred Stock - Shares Outstanding PreferredStockSharesOutstanding
826	1	I	T	Shares	usfr-pte	Convertible Preferred Stock - Shares Outstanding ConvertiblePreferredStockSharesOutstanding
827	1	I	T	Shares	usfr-pte	Redeemable Preferred Stock - Shares Outstanding RedeemablePreferredStockSharesOutstanding
828	1	I	T	Shares	usfr-pte	Redeemable Convertible Preferred Stock - Shares Outstanding RedeemableConvertiblePreferredStockSharesOutstanding
829		D	T	Monetary	usfr-pte	Increase/(Decrease) in Retained Earnings RetainedEarningsChanges
830	1	C	D	T	Monetary	Net Income NetIncome

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
831	-1	D	D	T	Monetary	usfr-pte	Cash Dividend - Common Stock CashDividendCommonStock
832	-1	D	D	T	Monetary	usfr-pte	Cash Dividend - Preferred Stock CashDividendPreferredStock
833	-1		D	T	Monetary	usfr-pte	Common Stock Issued - Retained Earnings CommonStockIssuedRetainedEarnings
834	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings CommonStockIssuedEmployeeStockPurchasePlanRetainedEarnings
835	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Retained Earnings CommonStockIssuedProfitSharingPlanRetainedEarnings
836	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Retained Earnings CommonStockIssuedEmployeesRestrictedSharesRetainedEarnings
837	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Retained Earnings ExerciseStockOptionsRetainedEarnings
838	-1		D	T	Monetary	usfr-pte	Convertible Securities - Retained Earnings ConvertibleSecuritiesRetainedEarnings
839	-1		D	T	Monetary	usfr-pte	Stock Dividend - Common Stock - Retained Earnings StockDividendCommonStockRetainedEarnings
840	-1		D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock - Retained Earnings StockDividendPreferredStockRetainedEarnings
841	-1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Retained Earnings CommonStockPurchasedRetiredRetainedEarnings
842	-1		D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Retained Earnings PreferredStockPurchasedRetiredRetainedEarnings
843	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Retained Earnings OtherChangesRetainedEarnings
844			D	T	Shares	usfr-pte	Increase/(Decrease) in Treasury Stock - Shares TreasuryStockNumberSharesChanges
845	-1		D	T	Shares	usfr-pte	Exercise of Stock Options - Treasury Stock - Shares ExerciseStockOptionsTreasuryStockNumberShares
846	1		D	T	Shares	usfr-pte	Convertible Securities - Treasury Stock - Shares ConvertibleSecuritiesTreasuryStockNumberShares
847	1		D	T	Shares	usfr-pte	Treasury Stock Acquired - Shares TreasuryStockAcquiredNumberShares
848	-1		D	T	Shares	usfr-pte	Treasury Stock Reissued - Shares TreasuryStockReissuedNumberShares
849	-1		D	T	Shares	usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Shares StockIssuedPursuantAcquisitionTreasuryStockNumberShares
850	-1		D	T	Shares	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Shares CommonStockPurchasedRetiredTreasuryStockNumberShares
851	-1		D	T	Shares	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Shares PreferredStockPurchasedRetiredTreasuryStockNumberShares
852	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock - Shares OtherChangesTreasuryStockNumberShares
853			I	T	Shares	usfr-pte	Treasury Stock - Shares - All Types and Classes TreasuryStockSharesAllTypesClasses
854	1		I	T	Shares	usfr-pte	Treasury Stock - Shares TreasuryStockNumberShares

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
855			D	T	Monetary	usfr-pte	Increase/(Decrease) in Treasury Stock - Value TreasuryStockValueChanges
856	1		D	T	Monetary	usfr-pte	Treasury Stock Acquired - Value TreasuryStockAcquiredValue
857	-1		D	T	Monetary	usfr-pte	Treasury Stock Reissued - Value TreasuryStockReissuedValue
858	-1		D	T	Monetary	usfr-pte	Exercise of Stock Options - Treasury Stock - Value ExerciseStockOptionsTreasuryStockValue
859	-1		D	T	Monetary	usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Value StockIssuedPursuantAcquisitionTreasuryStockValue
860	1		D	T	Monetary	usfr-pte	Convertible Securities - Treasury Stock - Value ConvertibleSecuritiesTreasuryStockValue
861	-1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Value CommonStockPurchasedRetiredTreasuryStockValue
862	-1		D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Value PreferredStockPurchasedRetiredTreasuryStockValue
863	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock Value OtherChangesTreasuryStockValue
864							<b>Extended Link (Total Stockholders' Equity Calculation)</b>
865			D	T	Monetary	usfr-pte	Stockholder's Equity - Increase/(Decrease) StockholdersEquityChanges
866	1	C	D	T	Monetary	usfr-pte	Common Stock Issued CommonStockIssued
867	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan CommonStockIssuedEmployeeStockPurchasePlan
868	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital CommonStockIssuedEmployeeStockPurchasePlanAdditionalPaidCapital
869	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeeStockPurchasePlanParValue
870	-1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings CommonStockIssuedEmployeeStockPurchasePlanRetainedEarnings
871	1		D	T	Monetary	usfr-pte	Common Stock Issued - Initial Public Offering CommonStockIssuedInitialPublicOffering
872	1		D	T	Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Additional Paid in Capital CommonStockIssuedInitialPublicOfferingAdditionalPaidCapital
873	1		D	T	Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Value (Excluding Additional Paid in Capital) CommonStockIssuedInitialPublicOfferingParValue
874	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan CommonStockIssuedProfitSharingPlan
875	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital CommonStockIssuedProfitSharingPlanAdditionalPaidCapital
876	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedProfitSharingPlanParValue
877	-1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Retained Earnings CommonStockIssuedProfitSharingPlanRetainedEarnings
878	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Splits CommonStockIssuedStockSplits

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
879	1	D	T	Monetary		usfr-pte	Common Stock Issued - Employees' Restricted Shares CommonStockIssuedEmployeesRestrictedShares
880	1	D	T	Monetary		usfr-pte	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital CommonStockIssuedEmployeesRestrictedSharesAdditionalPaidCapital
881	1	D	T	Monetary		usfr-pte	Common Stock Issued - Employees' Restricted Shares - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeesRestrictedSharesParValue
882	-1	D	T	Monetary		usfr-pte	Common Stock Issued - Employees' Restricted Shares - Retained Earnings CommonStockIssuedEmployeesRestrictedSharesRetainedEarnings
883	1	D	T	Monetary		usfr-pte	Stock Issued Pursuant to Acquisitions - Total Value StockIssuedPursuantAcquisition
884	1	D	T	Monetary		usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Additional Paid in Capital StockIssuedPursuantAcquisitionAdditionalPaidCapital
885	1	D	T	Monetary		usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Value (Excluding Additional Paid in Capital) StockIssuedPursuantAcquisitionCommonStockParValue
886	1	D	T	Monetary		usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Value StockIssuedPursuantAcquisitionTreasuryStockValue
887	1	C	D	T	Monetary	usfr-pte	Exercise of Stock Options ExerciseStockOptions
888	1	D	T	Monetary		usfr-pte	Common Stock Issued - Stock Options Exercised - Additional Paid in Capital ExerciseStockOptionsAdditionalPaidCapital
889	1	D	T	Monetary		usfr-pte	Common Stock Issued - Stock Options Exercised - Value (Excluding Additional Paid in Capital) ExerciseStockOptionsCommonStockParValue
890	-1	D	T	Monetary		usfr-pte	Common Stock Issued - Stock Options Exercised - Retained Earnings ExerciseStockOptionsRetainedEarnings
891	1	D	T	Monetary		usfr-pte	Exercise of Stock Options - Treasury Stock - Value ExerciseStockOptionsTreasuryStockValue
892	1	C	D	T	Monetary	usfr-pte	Convertible Securities ConvertibleSecurities
893	1	C	D	T	Monetary	usfr-pte	Convertible Securities - Additional Paid in Capital ConvertibleSecuritiesAdditionalPaidCapital
894	1	D	T	Monetary		usfr-pte	Convertible Securities - Common Stock - Value (Excluding Additional Paid in Capital) ConvertibleSecuritiesCommonStockParValue
895	-1	D	T	Monetary		usfr-pte	Convertible Securities - Retained Earnings ConvertibleSecuritiesRetainedEarnings
896	-1	D	T	Monetary		usfr-pte	Convertible Securities - Treasury Stock - Value ConvertibleSecuritiesTreasuryStockValue
897	1	D	T	Monetary		usfr-pte	Preferred Stock Issued PreferredStockIssued
898	1	D	T	Monetary		usfr-pte	Preferred Stock Issued - Additional Paid in Capital PreferredStockIssuedAdditionalPaidCapital
899	1	D	T	Monetary		usfr-pte	Preferred Stock Issued - Value (Excluding Additional Paid in Capital) PreferredStockIssuedParValue
900	-1	D	T	Monetary		usfr-pte	Common Stock Purchased and Retired CommonStockPurchasedRetired
901	1	D	T	Monetary		usfr-pte	Common Stock Purchased and Retired - Additional Paid in Capital CommonStockPurchasedRetiredAdditionalPaidCapital
902	1	D	T	Monetary		usfr-pte	Common Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) CommonStockPurchasedRetiredParValue

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ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
903	1		D		T Monetary	usfr-pte	Common Stock Purchased and Retired - Retained Earnings CommonStockPurchasedRetiredRetainedEarnings
904	-1		D		T Monetary	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Value CommonStockPurchasedRetiredTreasuryStockValue
905	-1		D		T Monetary	usfr-pte	Preferred Stock Purchased and Retired PreferredStockPurchasedRetired
906	1		D		T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Additional Paid in Capital PreferredStockPurchasedRetiredAdditionalPaidCapital
907	1		D		T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) PreferredStockPurchasedRetiredParValue
908	1		D		T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Retained Earnings PreferredStockPurchasedRetiredRetainedEarnings
909	-1		D		T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Value PreferredStockPurchasedRetiredTreasuryStockValue
910	-1		D		T Monetary	usfr-pte	Treasury Stock Acquired TreasuryStockAcquired
911	1		D		T Monetary	usfr-pte	Treasury Stock Acquired - Value TreasuryStockAcquiredValue
912	1		D		T Monetary	usfr-pte	Treasury Stock Reissued TreasuryStockReissued
913	1		D		T Monetary	usfr-pte	Treasury Stock Reissued - Additional Paid in Capital TreasuryStockReissuedAdditionalPaidCapital
914	1		D		T Monetary	usfr-pte	Treasury Stock Reissued - Value TreasuryStockReissuedValue
915	1	C	D		T Monetary	usfr-pte	Net Income NetIncome
916	-1	D	D		T Monetary	usfr-pte	Common Dividends Paid - Cash CommonDividendsPaidCash
917	1	D	D		T Monetary	usfr-pte	Cash Dividend - Common Stock CashDividendCommonStock
918	-1	D	D		T Monetary	usfr-pte	Common Dividends Paid - Stock CommonDividendsPaidStock
919	-1		D		T Monetary	usfr-pte	Stock Dividend - Common Stock StockDividendCommonStock
920	-1		D		T Monetary	usfr-pte	Stock Dividend - Common Stock - Additional Paid in Capital StockDividendCommonStockAdditionalPaidCapital
921	1		D		T Monetary	usfr-pte	Stock Dividend - Common Stock - Retained Earnings StockDividendCommonStockRetainedEarnings
922	-1	D	D		T Monetary	usfr-pte	Preferred Dividends Paid - Cash PreferredDividendsPaidCash
923	1	D	D		T Monetary	usfr-pte	Cash Dividend - Preferred Stock CashDividendPreferredStock
924	-1	D	D		T Monetary	usfr-pte	Preferred Dividends Paid - Stock PreferredDividendsPaidStock
925	-1		D		T Monetary	usfr-pte	Stock Dividend - Preferred Stock StockDividendPreferredStock
926	-1	C	D		T Monetary	usfr-pte	Stock Dividend - Preferred Stock - Additional Paid in Capital StockDividendPreferredStockAdditionalPaidCapital

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
927	1		D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock - Retained Earnings StockDividendPreferredStockRetainedEarnings
928	-1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Additional Minimum Pension Liability, Net of Tax Effect ChangeAdditionalMinimumPensionLiabilityNetTaxEffect
929	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Deferred Hedging Gain/(Loss), Net of Tax Effect ChangeDeferredHedgingGainLossNetTaxEffect
930	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Cumulative Translation Adjustment, Net of Tax Effect ChangeCumulativeTranslationAdjustmentNetTaxEffect
931	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Unrealized Gain/(Loss) on Marketable Securities, Net of Reclassifications, Net of Tax Effect ChangeUnrealizedGainLossMarketableSecuritiesNetTaxEffect
932	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Other Accumulated Comprehensive Income, Net of Tax Effect ChangeOtherAccumulatedComprehensiveIncomeNetTaxEffect
933	1	C	D	T	Monetary	usfr-pte	Increase in Equity Due to Shares Issued by Subsidiary IncreaseEquityDueSharesIssuedSubsidiary
934	1	C	D	T	Monetary	usfr-pte	Increase in Equity Due to Shares Remaining to be Issued in Acquisition IncreaseEquityDueSharesRemainingBeIssuedAcquisition
935	1		D	T	Monetary	usfr-pte	Reclassifications Reclassifications
936	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Stockholders' Equity OtherChangesStockholdersEquity
937	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Accumulated Comprehensive Income OtherChangesAccumulatedComprehensiveIncome
938	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock Value (Excluding Additional Paid in Capital) OtherChangesCommonStockPar
939	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Additional Paid in Capital OtherChangesAdditionalPaidCapital
940	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Preferred Stock Value (Excluding Additional Paid in Capital) OtherChangesPreferredStockPar
941	-1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock Value OtherChangesTreasuryStockValue
942	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Retained Earnings OtherChangesRetainedEarnings