

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-fste	Investments InvestmentsCurrentNoncurrent
4	1	D	I	T	Monetary	usfr-pte	Marketable Securities MarketableSecuritiesCurrentNoncurrent
5	1	D	I	T	Monetary	usfr-pte	Trading Securities MarketableSecuritiesCurrentTradingSecurities
6	1	D	I	T	Monetary	usfr-fste	Trading Securities - Equity - Fair Value TradingSecuritiesEquityFairValue
7	1	D	I	T	Monetary	usfr-fste	Trading Securities - Equity - Common Stock - Fair Value TradingSecuritiesEquityCommonStockFairValue
8	1	D	I	T	Monetary	usfr-fste	Trading Securities - Equity - Preferred Stock - Fair Value TradingSecuritiesEquityPreferredStockFairValue
9	1	D	I	T	Monetary	usfr-fste	Trading Securities - Fixed Maturity - Fair Value TradingSecuritiesDebtFairValue
10	1	D	I	T	Monetary	usfr-fste	Trading Securities - US Treasury and Other US Government Corporations and Agencies - Fair Value TradingSecuritiesUSTreasuryOtherUSGovernmentCorporationsAgenciesFairValue
11	1	D	I	T	Monetary	usfr-fste	Trading Securities - States Within US and Political Subdivisions of States - Fair Value TradingSecuritiesStatesWithinUSPoliticalSubdivisionsStatesFairValue
12	1	D	I	T	Monetary	usfr-fste	Trading Securities - Debt Issued by Foreign Governments - Fair Value TradingSecuritiesDebtIssuedForeignGovernmentsFairValue
13	1	D	I	T	Monetary	usfr-fste	Trading Securities - Corporate Debt - Fair Value TradingSecuritiesCorporateDebtFairValue
14	1	D	I	T	Monetary	usfr-fste	Trading Securities - Mortgage Backed Securities (MBS) - Fair Value TradingSecuritiesMortgageBackedSecuritiesMBSFairValue
15	1	D	I	T	Monetary	usfr-fste	Trading Securities - Fixed Maturity - Other - Fair Value TradingSecuritiesDebtOtherFairValue
16	1	D	I	T	Monetary	usfr-fste	Trading Securities - Encumbered TradingSecuritiesEncumbered
17	1	D	I	T	Monetary	usfr-fste	Trading Securities - Unencumbered TradingSecuritiesUnencumbered
18	1	D	I	T	Monetary	usfr-fste	Trading Securities - Other - Fair Value TradingSecuritiesOtherFairValue
19	1	D	I	T	Monetary	usfr-pte	Available-for-Sale Securities MarketableSecuritiesAvailableSecuritiesCurrentNoncurrent
20	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Equity - Fair Value SecuritiesAvailableSaleEquitySecurities
21	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Equity - Common Stock - Fair Value SecuritiesAvailableSaleEquitySecuritiesCommonStockFairValue
22	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Equity - Preferred Stock - Fair Value SecuritiesAvailableSaleEquitySecuritiesPreferredStockFairValue
23	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Fixed Maturity - Fair Value SecuritiesAvailableSaleFixedMaturitiesFairValue

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
24	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - US Treasury and Other US Government Corporations and Agencies - Fair Value SecuritiesAvailableSaleUSTreasuryOtherUSGovernmentCorporationsAgencies
25	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - States Within US and Political Subdivisions of States - Fair Value SecuritiesAvailableSaleStatesWithinUSPoliticalSubdivisionsStates
26	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Debt Issued by Foreign Governments - Fair Value SecuritiesAvailableSaleDebtSecuritiesIssuedForeignGovernments
27	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Corporate Debt - Fair Value SecuritiesAvailableSaleCorporateDebtSecurities
28	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Mortgage Backed Securities (MBS) - Fair Value SecuritiesAvailableSaleMortgageBackedSecurities
29	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Fixed Maturity - Other - Fair Value SecuritiesAvailableSaleOtherDebtSecurities
30	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Encumbered - Fair Value SecuritiesAvailableSaleEncumbered
31	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Unencumbered - Fair Value SecuritiesAvailableSaleUnencumbered
32	1	D	I	T	Monetary	usfr-fste	Available-for-Sale Securities - Other MarketableSecuritiesOtherInvestmentsCurrentNoncurrent
33	1	D	I	T	Monetary	usfr-pte	Held-to-Maturity Securities MarketableSecuritiesHeldMaturityCurrentNoncurrent
34	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Equity - Preferred Stock - Amortized Cost HeldMaturityEquitySecuritiesPreferredStockAmortizedCost
35	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Fixed Maturity - Amortized Cost HeldToMaturitySecuritiesDebtAmortizedCost
36	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - US Treasury and Other US Government Corporations and Agencies - Amortized Cost HeldMaturitySecuritiesUSTreasuryOtherUSGovernmentCorporationsAgencies
37	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - States Within US and Political Subdivisions of States - Amortized Cost HeldMaturitySecuritiesStatesWithinUSPoliticalSubdivisionsStates
38	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Debt Issued by Foreign Governments - Amortized Cost HeldMaturitySecuritiesDebtSecuritiesIssuedForeignGovernments
39	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Corporate Debt - Amortized Cost HeldMaturitySecuritiesCorporateDebtSecurities
40	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Mortgage Backed Securities (MBS) - Amortized Cost HeldMaturitySecuritiesMortgageBackedSecurities
41	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Fixed Maturity - Other - Amortized Cost HeldMaturitySecuritiesOtherDebtSecurities
42	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Encumbered HeldMaturitySecuritiesEncumbered
43	1	D	I	T	Monetary	usfr-fste	Held-to-Maturity Securities - Unencumbered HeldMaturitySecuritiesUnencumbered
44	1	D	I	T	Monetary	usfr-fste	Loans - Mortgage Loans on Real Estate Less Allowance NetLoansHeldPortfolioMortgageLoans
45	1	D	I	T	Monetary	usfr-fste	Loans - Commercial - Real Estate LoansLoansHeldPortfolioCommercialRealEstate
46	1	D	I	T	Monetary	usfr-fste	Loans - Consumer - Real Estate LoansLoansHeldPortfolioResidentialRealEstateLoans

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
47	-1	C	I	T	Monetary	usfr-fste	Allowance for Loan Loss - Loans Held in Portfolio - Mortgage Loans NetLoansAllowanceLoanLeaseLossesMortgageLoans
48	1	D	I	T	Monetary	usfr-fste	Loans - Policy LoansLoansHeldPortfolioPolicyLoans
49	1	D	I	T	Monetary	usfr-fste	Federal Funds Sold and Securities Purchased Under Agreements to Resell - Securities Purchased Under Agreements to Resell FederalFundsSoldSecuritiesPurchasedUnderAgreementsResellSecuritiesPurchasedUnderAgreementsResell
50	1	D	I	T	Monetary	usfr-fste	Cash Collateral for Borrowed Securities CollateralBorrowedSecuritiesCash
51	1	D	I	T	Monetary	usfr-pte	Assets Held-for-Sale AssetsHeldSaleCurrentNoncurrent
52	1	D	I	T	Monetary	usfr-fste	Investments - Real Estate InvestmentsRealEstate
53	1	D	I	T	Monetary	usfr-fste	Short-Term Investments - Fair Value InvestmentsShortTermFairValue
54	1	D	I	T	Monetary	usfr-pte	Long-Term Investments - Other InvestmentsLongTermOther
55	1	D	I	T	Monetary	usfr-fste	Limited Partnership Investments InvestmentsLimitedPartnerships
56	1	D	I	T	Monetary	usfr-fste	Investments - Joint Ventures - Real Estate and Other InvestmentsRealEstateJointVentures
57	1	D	I	T	Monetary	usfr-pte	Cash and Cash Equivalents CashCashEquivalents
58	1	D	I	T	Monetary	usfr-fste	Accrued Investment Income AccruedInvestmentIncome
59	1	D	I	T	Monetary	usfr-fste	Premiums Receivable, Net PremiumsReceivableNet
60	1	D	I	T	Monetary	usfr-fste	Premiums Receivable, Gross PremiumsReceivableGrossPremiumsReceivable
61	-1	C	I	T	Monetary	usfr-fste	Premiums Receivable - Allowance for Doubtful Accounts PremiumsReceivableAllowanceDoubtfulAccounts
62	1	D	I	T	Monetary	usfr-fste	Broker - Dealer Related Receivables BrokerDealerRelatedReceivables
63	1	D	I	T	Monetary	usfr-fste	Reinsurance Balances Receivable ReinsuranceReceivable
64	1	D	I	T	Monetary	usfr-fste	Reinsurance Recoverable ReinsuranceRecoverable
65	1	D	I	T	Monetary	usfr-fste	Amounts Due From Related Parties AmountsDueFromRelatedParties
66	1	D	I	T	Monetary	usfr-pte	Accounts Receivable - Related Parties AccountsReceivableRelatedPartyCurrent
67	1	D	I	T	Monetary	usfr-pte	Notes Receivable - Related Parties NotesReceivableRelatedPartyCurrentNonCurrent
68	1	D	I	T	Monetary	usfr-pte	Amounts Due From Officers/Stockholders DueFromOfficersStockholdersCurrentNoncurrent
69	1	D	I	T	Monetary	usfr-fste	Amounts Due From Affiliates AmountsDueFromAffiliates

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
70	1	D	I	T	Monetary	usfr-fste	Amounts Due From Other Related Parties AmountsDueFromOtherRelatedParties
71	1	D	I	T	Monetary	usfr-pte	Income Taxes Receivable, Net IncomeTaxesReceivableNet
72	1	D	I	T	Monetary	usfr-pte	Other Receivables, Net OtherReceivablesNet
73	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets, Net DeferredTaxAssetsAfterValuationAllowance
74	1	D	I	T	Monetary	usfr-fste	Value of Business Acquired (VOBA) ValueBusinessAcquired
75	1	D	I	T	Monetary	usfr-fste	Deferred Policy Acquisition Costs DeferredPolicyAcquisitionCosts
76	1	D	I	T	Monetary	usfr-pte	Property, Plant and Equipment, Net PropertyPlantEquipmentNet
77	-1	C	I	T	Monetary	usfr-pte	Accumulated Depreciation and Amortization AccumulatedDepreciationAmortization
78	1	D	I	T	Monetary	usfr-pte	Property, Plant and Equipment, Gross PropertyPlantEquipmentGross
79	1	D	I	T	Monetary	usfr-pte	Land, Buildings and Improvements LandBuildingsImprovements
80	1	D	I	T	Monetary	usfr-pte	Land and Land Improvements LandLandImprovements
81	1	D	I	T	Monetary	usfr-pte	Land Land
82	1	D	I	T	Monetary	usfr-pte	Land Improvements LandImprovements
83	1	D	I	T	Monetary	usfr-pte	Buildings Buildings
84	1	D	I	T	Monetary	usfr-pte	Furniture and Fixtures FurnitureFixtures
85	1	D	I	T	Monetary	usfr-pte	Office and Computer Equipment OfficeComputerEquipment
86	1	D	I	T	Monetary	usfr-pte	Vehicles Vehicles
87	1	D	I	T	Monetary	usfr-pte	Construction in Progress ConstructionProgress
88	1	D	I	T	Monetary	usfr-pte	Leasehold Improvements LeaseholdImprovements
89	1	D	I	T	Monetary	usfr-pte	Capital Leased Assets CapitalLeasedAssetsGross
90	1	D	I	T	Monetary	usfr-pte	Internal Use Computer Software InternalUseComputerSoftware
91	1	D	I	T	Monetary	usfr-pte	Capitalized Interest CapitalizedInterest
92	1	D	I	T	Monetary	usfr-pte	Other Property, Plant and Equipment OtherPropertyPlantEquipment
93	1	D	I	T	Monetary	usfr-pte	Intangible Assets, Net IntangibleAssetsNet

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
94	1	D	I	T	Monetary	usfr-pte	Goodwill IntangibleAssetsGoodwill
95	1	D	I	T	Monetary	usfr-pte	Intangible Assets (Excluding Goodwill) IntangibleAssetsExcludingGoodwillNet
96	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived (Excluding Goodwill) IntangibleAssetsIndefiniteLivedExcludingGoodwill
97	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Contractual Rights IntangibleAssetsIndefiniteLivedContractualRights
98	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Franchise Rights IntangibleAssetsIndefiniteLivedFranchiseRights
99	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - License Agreements IntangibleAssetsIndefiniteLivedLicenses
100	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Trademarks IntangibleAssetsIndefiniteLivedTrademarks
101	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Trade Names IntangibleAssetsIndefiniteLivedTradeNames
102	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Trade Secrets IntangibleAssetsIndefiniteLivedTradeSecrets
103	1	D	I	T	Monetary	usfr-pte	Indefinite-Lived - Other IntangibleAssetsIndefiniteLivedOther
104	1	D	I	T	Monetary	usfr-pte	Finite-Lived, Net IntangibleAssetsFiniteLivedNet
105	1	D	I	T	Monetary	usfr-pte	Finite-Lived, Gross IntangibleAssetsFiniteLivedGross
106	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Computer Software IntangibleAssetsFiniteLivedComputerSoftware
107	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Contractual Rights IntangibleAssetsFiniteLivedContractualRights
108	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Copyrights IntangibleAssetsFiniteLivedCopyrights
109	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Customer Lists IntangibleAssetsFiniteLivedCustomerLists
110	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Customer Relationships IntangibleAssetsFiniteLivedCustomerRelationships
111	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Distribution Rights IntangibleAssetsFiniteLivedDistributionRights
112	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Franchise Rights IntangibleAssetsFiniteLivedFranchiseRights
113	1	D	I	T	Monetary	usfr-pte	Finite-Lived - License Agreements IntangibleAssetsFiniteLivedLicenseAgreements
114	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Media Content IntangibleAssetsFiniteLivedMediaContent
115	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Noncompete Agreements IntangibleAssetsFiniteLivedNoncompeteAgreements
116	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Patents IntangibleAssetsFiniteLivedPatents
117	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Royalty IntangibleAssetsFiniteLivedRoyalty

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
118	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Trade Names IntangibleAssetsFiniteLivedTradeNames
119	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Trade Secrets IntangibleAssetsFiniteLivedTradeSecrets
120	1	D	I	T	Monetary	usfr-pte	Finite-Lived - Other IntangibleAssetsFiniteLivedOther
121	-1	C	I	T	Monetary	usfr-pte	Accumulated Amortization - Intangible Assets - Finite-Lived AccumulatedAmortizationIntangibleAssetsFiniteLived
122	1	D	I	T	Monetary	usfr-pte	Investment in Nonconsolidated Subsidiaries InvestmentNonConsolidatedSubsidiaries
123	1	D	I	T	Monetary	usfr-pte	Prepaid Assets PrepaidExpenses
124	1	D	I	T	Monetary	usfr-pte	Prepaid Insurance PrepaidInsurance
125	1	D	I	T	Monetary	usfr-fste	Prepaid Reinsurance Premiums PrepaidReinsurancePremiums
126	1	D	I	T	Monetary	usfr-pte	Prepaid Pension Costs PrepaidPensionCosts
127	1	D	I	T	Monetary	usfr-pte	Prepaid Assets - Other OtherPrepaidExpenses
128	1	D	I	T	Monetary	usfr-pte	Accrued Interest AccruedInterest
129	1	D	I	T	Monetary	usfr-pte	Accrued Income AccruedIncome
130	1	D	I	T	Monetary	usfr-pte	Deferred Financing Costs DeferredFinancingCosts
131	1	D	I	T	Monetary	usfr-pte	Derivative Assets DerivativeAssetsCurrentNoncurrent
132	1	D	I	T	Monetary	usfr-fste	Separate Account Assets SeparateAccountAssets
133	1	D	I	T	Monetary	usfr-pte	Other Assets OtherAssetsCurrentNonCurrent
134		C	I	T	Monetary	usfr-pte	Liabilities and Stockholders' Equity LiabilitiesStockholdersEquity
135	1	C	I	T	Monetary	usfr-pte	Liabilities Liabilities
136	1	C	I	T	Monetary	usfr-fste	Policy Reserves and Benefits PolicyReservesBenefits
137	1	C	I	T	Monetary	usfr-fste	Liability for Unpaid Claims and Claim Adjustment Expenses LossLossAdjustmentExpenseReserves
138	1	C	I	T	Monetary	usfr-fste	Future Policy Benefits FuturePolicyBenefits
139	1	C	I	T	Monetary	usfr-fste	Losses Payable LossesPayable
140	1	C	I	T	Monetary	usfr-fste	Unearned Premiums UnearnedPremiums
141	1	C	I	T	Monetary	usfr-fste	Guaranteed Interest Contracts GuaranteedInterestContracts

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
142	1	C	I	T	Monetary	usfr-fste	Policyholder Contract Deposits DepositsPolicyholderContractDeposits
143	1	C	I	T	Monetary	usfr-fste	Other Policyholder Funds OtherPolicyholderFunds
144	1	C	I	T	Monetary	usfr-fste	Policyholder Dividends Payable PayablesPolicyholderDividends
145	1	C	I	T	Monetary	usfr-fste	Reserve for Commissions, Expenses and Taxes ReserveCommissionsExpensesTaxes
146	1	C	I	T	Monetary	usfr-fste	Funds Held Under Reinsurance Agreements FundsHeld
147	1	C	I	T	Monetary	usfr-fste	Reinsurance Balances Payable PayablesReinsurance
148	1	C	I	T	Monetary	usfr-fste	Collateral on Loaned Securities and Derivatives CollateralLoanedSecuritiesDerivatives
149	1	C	I	T	Monetary	usfr-fste	Experience Rated Refunds ExperienceRatedRefunds
150	1	C	I	T	Monetary	usfr-pte	Income Taxes Payable IncomeTaxesPayable
151	1	C	I	T	Monetary	usfr-fste	Payables to Broker - Dealers PayablesBrokerDealers
152	1	C	I	T	Monetary	usfr-fste	Securities Sold But Not Yet Purchased SecuritiesSoldNotPurchased
153	1	C	I	T	Monetary	usfr-fste	Borrowings Under Guaranteed Investment Agreements BorrowingsGuaranteedInvestmentAgreements
154	1	C	I	T	Monetary	usfr-fste	Securities Sold Under Agreements to Repurchase FederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchaseSecuritiesSoldUnderAgreementsRepurchase
155	1	C	I	T	Monetary	usfr-fste	Trading Liabilities TradingLiabilities
156	1	C	I	T	Monetary	usfr-fste	Unrealized Loss on Derivative Transactions UnrealizedLossDerivativeTransactions
157	1	C	I	T	Monetary	usfr-fste	Deposits Deposits
158	1	C	I	T	Monetary	usfr-pte	Commercial Paper CommercialPaper
159	1	C	I	T	Monetary	usfr-fste	Debt and Capital Lease Obligations DebtCapitalLeaseObligations
160	1	C	I	T	Monetary	usfr-pte	Deferred Interest DeferredInterest
161	1	C	I	T	Monetary	usfr-pte	Capital Lease Obligations - Short-Term and Long-Term CapitalLeaseObligationsShortTermLongTerm
162	1	C	I	T	Monetary	usfr-pte	Notes Payable - Short-Term and Long-Term NotesPayableShortTermLongTerm
163	1	C	I	T	Monetary	usfr-fste	Medium Term Notes MediumTermNotes
164	1	C	I	T	Monetary	usfr-fste	Long-Term Debt (Excluding Medium Term Debt) LongTermDebtExcludingMediumTermDebt
165	1	C	I	T	Monetary	usfr-fste	Securities Lending Payable PayablesSecuritiesLending

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
166	1	C	I	T	Monetary	usfr-fste	Short-Term Borrowings ShortTermBorrowings
167	1	C	I	T	Monetary	usfr-pte	Short-Term Borrowings - Other OtherShortTermBorrowings
168	1	C	I	T	Monetary	usfr-pte	Accounts Payable and Accrued Expenses AccountsPayableAccruedExpenses
169	1	C	I	T	Monetary	usfr-pte	Accounts Payable AccountsPayable
170	1	C	I	T	Monetary	usfr-pte	Bank Overdrafts BankOverdrafts
171	1	C	I	T	Monetary	usfr-pte	Accounts Payable - Other OtherAccountsPayable
172	1	C	I	T	Monetary	usfr-pte	Accrued Expenses AccruedExpenses
173	1	C	I	T	Monetary	usfr-pte	Accrued Advertising AccruedAdvertising
174	1	C	I	T	Monetary	usfr-pte	Accrued Insurance AccruedInsurance
175	1	C	I	T	Monetary	usfr-pte	Accrued Royalties AccruedRoyalties
176	1	C	I	T	Monetary	usfr-pte	Accrued Expenses - Other OtherAccruedExpenses
177	1	C	I	T	Monetary	usfr-pte	Interest Payable InterestPayable
178	1	C	I	T	Monetary	usfr-pte	Accrual for Taxes Other than Income Taxes TaxesOtherThanIncomeTaxesAccrual
179	1	C	I	T	Monetary	usfr-pte	Dividends Payable DividendsPayable
180	1	C	I	T	Monetary	usfr-pte	Employee Related Liabilities EmployeeRelatedLiabilities
181	1	C	I	T	Monetary	usfr-pte	Accrued Salaries Salaries
182	1	C	I	T	Monetary	usfr-pte	Accrued Vacation AccruedVacation
183	1	C	I	T	Monetary	usfr-pte	Accrued Bonuses AccruedBonuses
184	1	C	I	T	Monetary	usfr-pte	Employee Benefits Accrual EmployeeBenefits
185	1	C	I	T	Monetary	usfr-pte	Employee Related Liabilities - Other OtherEmployeeBenefitsLiabilities
186	1	C	I	T	Monetary	usfr-fste	Amounts Due To Related Parties AmountsDueToRelatedParties
187	1	C	I	T	Monetary	usfr-pte	Accounts Payable - Related Parties AccountsPayableRelatedParties
188	1	C	I	T	Monetary	usfr-fste	Notes Payable - Related Parties NotesPayableRelatedParties
189	1	C	I	T	Monetary	usfr-pte	Amounts Due To Officers/Stockholders - Current and Noncurrent DueToOfficersStockholdersShortTermLongTerm

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190	1	C	I	T	Monetary	usfr-fste	Amounts Due To Affiliates AmountsDueToAffiliates
191	1	C	I	T	Monetary	usfr-fste	Amounts Due To Other Related Parties AmountsDueToOtherRelatedParties
192	1	C	I	T	Monetary	usfr-fste	Separate Account Liabilities LiabilitiesSeparateAccountPolicies
193	1	C	I	T	Monetary	usfr-fste	Company Obligated Mandatorily Redeemable Preferred Capital Securities of Subsidiary Trusts CompanyObligatedMandatorilyRedeemablePreferredCapitalSecuritiesSubsidiaryTrusts
194	1	C	I	T	Monetary	usfr-pte	Accrued Taxes AccruedTaxes
195	1	C	I	T	Monetary	usfr-pte	Derivative Liabilities - Long-Term DerivativeLiabilitiesLongTerm
196	1	C	I	T	Monetary	usfr-pte	Pensions and Other Postemployment Benefits PensionsOtherPostretirementBenefitPlans
197	1	C	I	T	Monetary	usfr-pte	Pension Obligations PensionObligation
198	1	C	I	T	Monetary	usfr-pte	Other Postretirement Benefit Obligations OtherPostretirementObligations
199	1	C	I	T	Monetary	usfr-pte	Deferred Employee Stock Option Plan (ESOP) Benefits DeferredEmployeeStockOptionPlanBenefits
200	1	C	I	T	Monetary	usfr-pte	Deferred Compensation Liability DeferredCompensation
201	1	C	I	T	Monetary	usfr-pte	Environmental Liability EnvironmentalLiability
202	1	C	I	T	Monetary	usfr-pte	Restructuring Reserve RestructuringReserve
203	1	C	I	T	Monetary	usfr-pte	Litigation Reserve LitigationReserve
204	1	C	I	T	Monetary	usfr-pte	Liabilities of Discontinued Operations - Current and Noncurrent LiabilitiesDiscontinuedOperationsShortTermLongTerm
205	1	C	I	T	Monetary	usfr-pte	Shares Subject to Mandatory Redemption SharesSubjectMandatoryRedemption
206	1	C	I	T	Monetary	usfr-pte	Liabilities - Other OtherLiabilitiesShortTermLongTerm
207	1	C	I	T	Monetary	usfr-pte	Minority Interest MinorityInterest
208	1	C	I	T	Monetary	usfr-pte	Commitments and Contingencies CommitmentsContingencies
209	1	C	I	T	Monetary	usfr-pte	Stockholders' Equity StockholdersEquity
210	1	C	I	T	Monetary	usfr-pte	Common Stock Value (Excluding Additional Paid in Capital) - All Classes CommonStockValueTotal
211	1	C	I	T	Monetary	usfr-pte	Common Stock - Value (Excluding Additional Paid in Capital) CommonStockValue
212	1	C	I	T	Monetary	usfr-pte	Preferred Stock Value (Excluding Additional Paid in Capital) - All Types and Classes PreferredStockValueTotal
213	1	C	I	T	Monetary	usfr-pte	Preferred Stock - Value (Excluding Additional Paid in Capital) PreferredStockValue

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
214	1	C	I	T	Monetary	usfr-pte	Convertible Preferred Stock - Value (Excluding Additional Paid in Capital) ConvertiblePreferredStockValue
215	1	C	I	T	Monetary	usfr-pte	Redeemable Preferred Stock - Value (Excluding Additional Paid in Capital) RedeemablePreferredStockValue
216	1	C	I	T	Monetary	usfr-pte	Redeemable Convertible Preferred Stock - Value (Excluding Additional Paid in Capital) RedeemableConvertiblePreferredStockValue
217	1	C	I	T	Monetary	usfr-pte	Additional Paid in Capital AdditionalPaidCapital
218	1	C	I	T	Monetary	usfr-pte	Other Accumulated Comprehensive Income AccumulatedComprehensiveIncome
219	-1	D	I	T	Monetary	usfr-pte	Additional Minimum Pension Liability, Net of Tax Effect AdditionalMinimumPensionLiabilityNetTaxEffect
220	1	C	I	T	Monetary	usfr-pte	Cumulative Translation Adjustment, Net of Tax Effect CumulativeTranslationAdjustmentNetTaxEffect
221	1	C	I	T	Monetary	usfr-pte	Deferred Hedging Gain/(Loss), Net of Tax Effect DeferredHedgingGainLossNetTaxEffect
222	1	C	I	T	Monetary	usfr-pte	Unrealized Gain/(Loss) on Marketable Securities, Net of Tax Effect UnrealizedGainLossMarketableSecuritiesNetTaxEffect
223	1	C	I	T	Monetary	usfr-pte	Unrealized Gains/(Losses) on Available-for-Sale Securities, Net of Tax Effect UnrealizedGainsLossesAvailableSaleSecuritiesNetTaxEffect
224	1	C	I	T	Monetary	usfr-pte	Unrealized Gains/(Losses) on Trading Securities, Net of Tax Effect UnrealizedGainsLossesTradingSecurities
225	1	C	I	T	Monetary	usfr-pte	Other Accumulated Comprehensive Income, Net of Tax Effect OtherAccumulatedComprehensiveIncomeNetTaxEffect
226	1	C	I	T	Monetary	usfr-pte	Retained Earnings RetainedEarnings
227	1	C	I	T	Monetary	usfr-pte	Retained Earnings - Appropriated RetainedEarningsAppropriated
228	1	C	I	T	Monetary	usfr-pte	Retained Earnings - Nonappropriated RetainedEarningsNonappropriated
229	-1	D	I	T	Monetary	usfr-pte	Treasury Stock Value - All Types and Classes TreasuryStockValueTotal
230	1	D	I	T	Monetary	usfr-pte	Treasury Stock - Value TreasuryStockValue
231	1	C	I	T	Monetary	usfr-pte	Warrants and Rights Outstanding WarrantsRightsOutstandingEquity
232	-1	D	I	T	Monetary	usfr-pte	Deferred Compensation DeferredCompensationEquity
233	1	C	I	T	Monetary	usfr-pte	Equity - Other OtherEquity
234							<b>Extended Link (Income Statement)</b>
235			D	T	Decimal	usfr-pte	Basic Earnings Per Share BasicEarningsPerShareNetIncome
236	1		D	T	Decimal	usfr-pte	Income/(Loss) from Continuing Operations Per Outstanding Share IncomeLossContinuingOperationsPerOutstandingShare
237	1		D	T	Decimal	usfr-pte	Income/(Loss) from Discontinued Operations Per Outstanding Share IncomeLossDispositionDiscontinuedOperationsPerOutstandingShare

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
238	1		D	T	Decimal	usfr-pte	Income/(Loss) Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle Per Outstanding Share IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPrinciplePerOutstandingShare
239	1		D	T	Decimal	usfr-pte	Income/(Loss) from Extraordinary Items, Net of Tax Effect, Per Outstanding Share IncomeLossExtraordinaryItemsNetTaxEffectPerOutstandingShare
240	1		D	T	Decimal	usfr-pte	Income/(Loss) Before Cumulative Effect of Change in Accounting Principle Per Outstanding Share IncomeBeforeCumulativeEffectChangeAccountingPrinciplePerOutstandingShare
241	1		D	T	Decimal	usfr-pte	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect, Per Outstanding Share CumulativeEffectChangeAccountingPrincipleNetTaxEffectPerOutstandingShare
242			D	T	Decimal	usfr-pte	Diluted Earnings Per Share DilutedEarningsPerShareNetIncome
243	1		D	T	Decimal	usfr-pte	Income/(Loss) from Continuing Operations Per Diluted Share IncomeLossContinuingOperationsPerDilutedShare
244	1		D	T	Decimal	usfr-pte	Income/(Loss) from Discontinued Operations Per Diluted Share IncomeLossDispositionDiscontinuedOperationsPerDilutedShare
245	1		D	T	Decimal	usfr-pte	Income/(Loss) Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle Per Diluted Share IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPrinciplePerDilutedShare
246	1		D	T	Decimal	usfr-pte	Income/(Loss) from Extraordinary Items, Net of Tax Effect, Per Diluted Share IncomeLossExtraordinaryItemsNetTaxEffectPerDilutedShare
247	1		D	T	Decimal	usfr-pte	Income/(Loss) Before Cumulative Effect of Change in Accounting Principle Per Diluted Share IncomeBeforeCumulativeEffectChangeAccountingPrinciplePerDilutedShare
248	1		D	T	Decimal	usfr-pte	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect, Per Diluted Share CumulativeEffectChangeAccountingPrincipleNetTaxEffectPerDilutedShare
249			D	T	Monetary	usfr-pte	Net Income Applicable to Common Stockholders NetIncomeApplicableCommonStockholders
250	1	C	D	T	Monetary	usfr-pte	Net Income NetIncome
251	1	C	D	T	Monetary	usfr-pte	Income/(Loss) Before Cumulative Effect of Change in Accounting Principle IncomeBeforeCumulativeEffectChangeAccountingPrinciple
252	1	C	D	T	Monetary	usfr-pte	Income/(Loss) Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPrinciple
253	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Continuing Operations IncomeLossContinuingOperations
254	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Continuing Operations Before Income Taxes IncomeLossContinuingOperationsBeforeIncomeTaxes
255	1	C	D	T	Monetary	usfr-pte	Revenue OperatingRevenue
256	1	C	D	T	Monetary	usfr-fste	Premium Revenue RevenuePremiumRevenue
257	1	C	D	T	Monetary	usfr-fste	Property - Liability Premiums RevenuePropertyLiabilityPremiumRevenue
258	1	C	D	T	Monetary	usfr-fste	Life and Annuity Premiums RevenueLifePremiumAnnuityRevenue
259	1	C	D	T	Monetary	usfr-fste	Policy Charges RevenuePolicyCharges
260	1	C	D	T	Monetary	usfr-pte	Interest Income/(Expense), Net InterestIncomeExpenseNet

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
261	1	C	D	T	Monetary	usfr-fste	Net Gain/(Loss) on Sale of Securities NonInterestIncomeNetGainsLossesSaleSecurities
262	1	C	D	T	Monetary	usfr-fste	Insurance Commissions and Fees NonInterestIncomeInsuranceCommissionsFees
263	1		D	T	Monetary	usfr-fste	Increase/(Decrease) in Fair Value of Unhedged Derivative Transactions UnhedgedDerivativeTransactionsFairValueChangesBalances
264	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Equity Investments EarningsLossesEquityInvestments
265	1	C	D	T	Monetary	usfr-fste	Other Fees and Commissions NonInterestIncomeOtherFeesCommissions
266	-1	D	D	T	Monetary	usfr-pte	Expense OperatingExpenses
267	1	D	D	T	Monetary	usfr-fste	Policyholder Benefits and Claims ExpensesPolicyholderBenefitsClaims
268	1	D	D	T	Monetary	usfr-fste	Interest Credited to Policyholders Account Balances ExpensesPolicyholderInterest
269	1	D	D	T	Monetary	usfr-fste	Policyholder Dividends ExpensesPolicyholderDividends
270	1	D	D	T	Monetary	usfr-pte	General and Administrative Expenses GeneralAdministrativeExpenses
271	1	D	D	T	Monetary	usfr-pte	Restructuring Charges RestructuringCharges
272	1	D	D	T	Monetary	usfr-fste	Amortization of Deferred Policy Acquisition Costs ExpensesPolicyAcquisitionCosts
273	1	D	D	T	Monetary	usfr-fste	Underwriting Expenses - Other ExpensesUnderwritingExpensesOther
274	1	D	D	T	Monetary	usfr-fste	Demutualization Costs and Expenses ExpensesDemutualizationCostsExpenses
275	1	D	D	T	Monetary	usfr-fste	Insurance Commissions InsuranceCommissions
276	1	D	D	T	Monetary	usfr-pte	Depreciation and Amortization DepreciationAmortization
277	1	D	D	T	Monetary	usfr-pte	Depreciation (Nonproduction) Depreciation
278	1	D	D	T	Monetary	usfr-pte	Amortization Amortization
279	1	D	D	T	Monetary	usfr-fste	Noninterest Expense - Other NonInterestExpenseOtherNonTotalInterestExpense
280	1	C	D	T	Monetary	usfr-pte	Extinguishment of Debt ExtinguishmentDebt
281	-1	D	D	T	Monetary	usfr-pte	Provision for Income Taxes ProvisionIncomeTaxes
282	1	D	D	T	Monetary	usfr-pte	Current Income Tax Expense/(Benefit) CurrentIncomeTaxExpenseBenefit
283	1	D	D	T	Monetary	usfr-pte	Current Federal Tax CurrentFederalTax
284	1	D	D	T	Monetary	usfr-pte	Current State and Local Taxes CurrentStateLocalTaxes

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
285	1	D	D	T	Monetary	usfr-pte	Current Foreign Tax CurrentForeignTax
286	1	D	D	T	Monetary	usfr-pte	Current Other Tax CurrentOtherTax
287	1	D	D	T	Monetary	usfr-pte	Deferred Income Tax Expense/(Benefit) DeferredIncomeTaxExpenseBenefit
288	1	D	D	T	Monetary	usfr-pte	Deferred Federal Income Tax DeferredFederalIncomeTax
289	1	D	D	T	Monetary	usfr-pte	Deferred State and Local Income Tax DeferredStateLocalIncomeTax
290	1	D	D	T	Monetary	usfr-pte	Deferred Foreign Income Tax DeferredForeignIncomeTax
291	1	D	D	T	Monetary	usfr-pte	Deferred Other Tax DeferredOtherTax
292	-1	D	D	T	Monetary	usfr-pte	Minority Interest, Net of Tax Effect MinorityInterestNetTaxEffect
293	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Discontinued Operations, Net of Tax Effect IncomeLossDiscontinuedOperationsNetTaxEffect
294	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Discontinued Operations IncomeLossDiscontinuedOperations
295	-1	D	D	T	Monetary	usfr-pte	Tax Effect of Income/(Loss) from Discontinued Operations TaxEffectIncomeLossDiscontinuedOperations
296	1	C	D	T	Monetary	usfr-pte	Income/(Loss) from Disposition of Discontinued Operations IncomeLossDispositionDiscontinuedOperations
297	1	C	D	T	Monetary	usfr-pte	Income/(Loss) During Phase Out Period IncomeLossDuringPhaseOutPeriod
298	-1	D	D	T	Monetary	usfr-pte	Tax Effect on Income/(Loss) from Disposition of Discontinued Operations TaxEffectIncomeLossDispositionDiscontinuedOperations
299	-1	D	D	T	Monetary	usfr-pte	Provision for Disposal of Discontinued Operations ProvisionDisposalDiscontinuedOperations
300	1	C	D	T	Monetary	usfr-pte	Extraordinary Items, Net of Tax Effect ExtraordinaryItemsNetTaxEffect
301	1	C	D	T	Monetary	usfr-pte	Extraordinary Items, Gross ExtraordinaryItemsGross
302	1	C	D	T	Monetary	usfr-pte	Gain/(Loss) from Adjustments to Prior Period Extraordinary Items GainLossAdjustmentsPriorYearExtraordinaryItems
303	1	C	D	T	Monetary	usfr-pte	Extraordinary Gain/(Loss) - Other OtherExtraordinaryGainLoss
304	-1	D	D	T	Monetary	usfr-pte	Tax Effect of Extraordinary Items TaxEffectExtraordinaryItems
305	-1	D	D	T	Monetary	usfr-pte	Nonrecurring Charges - Other OtherNonrecurringCharges
306	1	C	D	T	Monetary	usfr-pte	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect CumulativeEffectChangeAccountingPrincipleNetTaxEffect
307	1	C	D	T	Monetary	usfr-pte	Cumulative Effect of a Change in Accounting Principle EffectChangesAccountingPrincipleGross
308	-1	D	D	T	Monetary	usfr-pte	Tax Effect of Change in Accounting Principle TaxEffectChangeAccountingPrinciple

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
309	1		D	T	Monetary	usfr-pte	Adjustments to Reconcile Net Income/(Loss) to Net Cash Provided By/(Used In) Operations - Increase/(Decrease) AdjustmentsReconcileNetIncomeLossNetCashProvidedUsedOperations
310	-1		D	T	Monetary	usfr-pte	Preferred Stock Dividends and Other Adjustments PreferredStockDividendsOtherAdjustments
311	1	D	D	T	Monetary	usfr-pte	Preferred Stock Dividends PreferredStockDividends
312	1		D	T	Monetary	usfr-pte	Redeemed Preferred Stock RedeemedPreferredStock
313	1		D	T	Monetary	usfr-pte	Convertible Preferred Stock Converted To Other Securities ConvertiblePreferredStockConvertedOtherSecurities
314	1		D	T	Monetary	usfr-pte	Pro-Forma Adjustment ProFormaAdjustment
315							<b>Extended Link (Cash Flow from Operations - Indirect)</b>
316			D	T	Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Operating Activities NetCashFlowsProvidedUsedOperatingActivities
317	1	C	D	T	Monetary	usfr-pte	Net Income NetIncome
318	1		D	T	Monetary	usfr-pte	Adjustments to Reconcile Net Income/(Loss) to Net Cash Provided By/(Used In) Operations - Increase/(Decrease) AdjustmentsReconcileNetIncomeLossNetCashProvidedUsedOperations
319	-1	C	D	T	Monetary	usfr-pte	Extraordinary Items, Net of Tax Effect ExtraordinaryItemsNetTaxEffect
320	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Provision for Restructuring IncreaseDecreaseProvisionRestructuringChanges
321	1	D	D	T	Monetary	usfr-pte	Restructuring Charges RestructuringCharges
322	-1		D	T	Monetary	usfr-pte	Cash Payments for Restructuring CashPaymentsRestructuring
323	1	D	D	T	Monetary	usfr-pte	Asset Impairment Charges AssetImpairmentCharge
324	-1	C	D	T	Monetary	usfr-pte	Realized Gains/(Losses) on Sale of Investments RealizedGainsLossesSaleInvestments
325	-1	C	D	T	Monetary	usfr-pte	Gain/(Loss) on Sale of Business GainLossSaleBusiness
326	1		D	T	Monetary	usfr-pte	Employee Stock Option Plan (ESOP) and Restricted Stock Expense EmployeeStockOptionPlanRestrictedStockExpense
327	-1		D	T	Monetary	usfr-pte	Tax Benefit from Exercise of Stock Options TaxBenefitExerciseStockOptions
328	1		D	T	Monetary	usfr-fste	Purchase of Residential Mortgage Loans PurchaseResidentialMortgageLoans
329	1		D	T	Monetary	usfr-fste	Origination and Purchases of Mortgage Banking Assets PurchaseOriginationsMortgageBankingAssets
330	-1		D	T	Monetary	usfr-pte	Unrealized Gain/(Loss) on Securities UnrealizedGainLossSecurities
331	-1	C	D	T	Monetary	usfr-pte	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect CumulativeEffectChangeAccountingPrincipleNetTaxEffect

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
332	-1	D	T	Monetary	usfr-pte	Gain/(Loss) on Sale/Retirement of Property, Plant and Equipment GainLossRetirementPropertyPlantEquipment
333	-1	C	D	T Monetary	usfr-pte	Income/(Loss) from Discontinued Operations, Net of Tax Effect IncomeLossDiscontinuedOperationsNetTaxEffect
334	1	D	D	T Monetary	usfr-pte	Minority Interest, Net of Tax Effect MinorityInterestNetTaxEffect
335	-1	C	D	T Monetary	usfr-pte	Income/(Loss) from Equity Investments EarningsLossesEquityInvestments
336	-1	C	D	T Monetary	usfr-pte	Foreign Currency Exchange Gains/(Losses) ForeignCurrencyExchangeGainsLosses
337	1	D	T	Monetary	usfr-fste	Unearned Income UnearnedIncomeNonCash
338	-1	D	T	Monetary	usfr-fste	Interest Credited to Policy Owner Accounts InterestCreditedPolicyOwnerAccountsNonCash
339	1	D	D	T Monetary	usfr-fste	Amortization - Bond Premium and Discounts BondPremiumDiscountsAmortization
340	1	D	D	T Monetary	usfr-pte	Depreciation and Amortization - Other Unspecified DepreciationAmortizationOtherUnspecified
341	1	D	T	Monetary	usfr-pte	Deferred Income Taxes DeferredIncomeTaxes
342	-1	D	T	Monetary	usfr-pte	Unrealized (Gains)/Losses on Derivatives, Net UnrealizedGainsLossesDerivativesNetChangesBalances
343	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Securities Purchased Under Agreements to Resell NetChangeSecuritiesPurchasedUnderAgreementsResell
344	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Securities Sold Under Agreements to Repurchase NetChangeSecuritiesSoldUnderAgreementsRepurchase
345	-1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Cash Collateral for Borrowed Securities CollateralBorrowedSecuritiesCashChangesBalances
346	1	D	T	Monetary	usfr-fste	Cash Collateral for Loaned Securities CollateralLoanedSecuritiesCash
347	1	D	T	Monetary	usfr-pte	Noncash Expenses - Other NoncashExpenses
348	-1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Operating Assets and Liabilities ChangeOperatingAssetsLiabilities
349	1	D	T	Monetary	usfr-fste	Broker - Dealer Related Receivables/(Payables), Net BrokerDealerReceivablesPayablesNetChangesBalances
350	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Operating Assets ChangeCurrentAssets
351	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due From Related Parties ChangesRelatedPartyReceivablesCurrentNoncurrent
352	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accounts Receivable - Related Parties ChangesRelatedPartyAccountsReceivable
353	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Notes Receivable - Related Parties ChangesRelatedPartyNotesReceivableCurrentNoncurrent
354	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due From Officers/Stockholders IncreaseDecreaseAmountsDueFromOfficersStockholders
355	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due From Affiliates ChangesAmountsDueFromAffiliatesCurrentNoncurrent

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
356	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due From Other Related Parties ChangesAmountsDueFromOtherRelatedPartiesCurrentNoncurrent
357	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Accrued Investment Income IncreaseDecreaseAccruedInvestmentIncome
358	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Deferred Policy Acquisition Costs DeferredPolicyAcquisitionCostsChangesBalances
359	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Premiums Receivable PremiumsReceivableChangesBalances
360	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Finance Receivables IncreaseFinanceReceivables
361	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Prepaid Reinsurance Premiums PrepaidReinsurancePremiumsChangesBalances
362	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Reinsurance Recoverable ReinsuranceRecoverableChangesBalances
363	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Trading Account Securities NetChangeTradingAccountSecurities
364	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Interest and Dividends Receivable NetChangeInterestDividendsReceivable
365	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Accrued Interest Income Receivable ChangeInterestReceivable
366	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Dividends Receivable IncreaseDecreaseDividendsReceivable
367	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in the Loss and Loss Adjustment Expense Reserve LossLossAdjustmentExpenseReservesChangesBalances
368	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Reserve for Commissions, Expenses and Taxes ReserveCommissionsExpensesTaxesChangesBalances
369	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Other Operating Assets ChangeOtherCurrentAssets
370	-1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Operating Liabilities ChangeCurrentLiabilities
371	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accounts Payable and Accrued Expenses ChangeAccountsPayableAccruedExpenses
372	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accounts Payable ChangesAccountsPayable
373	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accrued Expenses ChangesAccruedExpenses
374	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due To Related Parties ChangesAmountsDueToRelatedPartiesCurrentNoncurrent
375	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Accounts Payable - Related Parties ChangesAccountsPayableRelatedParties
376	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Notes Payable - Related Parties ChangesNotesPayableRelatedPartiesCurrentNoncurrent
377	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due To Officers/Stockholders ChangesAmountsDueToOfficersStockholdersCurrentNoncurrent
378	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due To Affiliates ChangesAmountsDueToAffiliatesCurrentNoncurrent
379	1	D	T	Monetary	usfr-fste	Increase/(Decrease) in Amounts Due To Other Related Parties ChangesAmountsDueToOtherRelatedPartiesCurrentNoncurrent

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
380	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Unearned Premiums DeferredRevenue
381	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Interest Payable, Net ChangeInterestPayableNet
382	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Employee Related Liabilities ChangeEmployeeRelatedLiabilities
383	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Prepaid Pension Costs ChangePrepaidPensionCosts
384	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Income Taxes Payable ChangeIncomeTaxesPayable
385	1		D	T Monetary	usfr-fste	Increase/(Decrease) in Future Policy Benefit Reserves FuturePolicyBenefitReservesChangesBalances
386	1		D	T Monetary	usfr-fste	Increase/(Decrease) in Other Policyholder Funds OtherPolicyholderFundsChangesBalances
387	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Other Operating Liabilities ChangeOtherCurrentLiabilities
388	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Operating Assets and Liabilities , Net OtherChangesNet
389						<b>Extended Link (Cash Flow from Operations - Direct)</b>
390			D	T Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Operating Activities NetCashFlowsProvidedUsedOperatingActivities
391	1		D	T Monetary	usfr-pte	Cash Sales Revenue Received CashSaleGoodsServices
392	1		D	T Monetary	usfr-pte	Cash Interest and Dividends Received on Loans to, Other Debt and Equity of Other Entities InterestDividendsLoansOtherDebtEquityOtherEntities
393	1		D	T Monetary	usfr-pte	Cash Interest Received InterestReceived
394	1		D	T Monetary	usfr-pte	Cash Dividends Received DividendsReceived
395	1		D	T Monetary	usfr-pte	Cash Received - Other OtherCashReceipts
396	-1		D	T Monetary	usfr-pte	Cash Paid to Employees and Suppliers CashPaidEmployeesSuppliers
397	1		D	T Monetary	usfr-pte	Cash Payments for Materials and Goods for Manufacture or Resale PaymentsMaterialsGoodsManufactureResale
398	1		D	T Monetary	usfr-pte	Cash Payments for Other Goods and Services PaymentsOtherGoodsServices
399	1		D	T Monetary	usfr-pte	Taxes Paid TaxesPaid
400	1		D	T Monetary	usfr-pte	Cash Interest Expense CashTotalInterestExpense
401	1		D	T Monetary	usfr-pte	Cash Payments - Other OtherCashPayments
402	-1		D	T Monetary	usfr-fste	Cash Paid for Losses and Loss Adjustment Expense CashPaidLossesLossAdjustmentExpense
403	-1		D	T Monetary	usfr-fste	Cash Paid for Underwriting Expenses CashPaidUnderwritingExpenses

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
404							<b>Extended Link (StatementCashFlows)</b>
405			D	T	Monetary	usfr-pte	Increase/(Decrease) in Cash and Cash Equivalents NetIncreaseDecreaseCashCashEquivalents
406	1		D	T	Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Operating Activities NetCashFlowsProvidedUsedOperatingActivities
407	1		D	T	Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Investing Activities NetCashFlowsProvidedUsedInvestingActivities
408	1		D	T	Monetary	usfr-pte	Proceeds from Life Insurance Policies ProceedsLifeInsurancePolicies
409	1		D	T	Monetary	usfr-pte	Proceeds from Sales and Principal Collections on Notes Receivable ProceedsPrincipalCollectionsNotesReceivable
410	1		D	T	Monetary	usfr-pte	Proceeds from Sale of Other Assets ProceedsSaleOtherAssets
411	1		D	T	Monetary	usfr-fste	Cash Used for Acquisitions CashUsedAcquisitions
412	1		D	T	Monetary	usfr-pte	Purchases and Payments for Investments PurchasesPaymentsInvestments
413	1		D	T	Monetary	usfr-pte	Purchase of Investments PurchaseInvestments
414	1		D	T	Monetary	usfr-pte	Purchase of Marketable Securities PurchaseMarketableSecurities
415	1		D	T	Monetary	usfr-fste	Purchase of Equity Securities PurchaseMarketableSecuritiesEquitySecurities
416	1		D	T	Monetary	usfr-fste	Purchase of Fixed Maturity Securities PurchaseMarketableSecuritiesFixedMaturity
417	1		D	T	Monetary	usfr-pte	Purchase of Available-for-Sale Securities PurchaseAvailableSaleInvestments
418	1		D	T	Monetary	usfr-pte	Purchase of Held-to-Maturity Securities PurchaseHeldMaturityInvestments
419	1		D	T	Monetary	usfr-fste	Purchase of Mortgage Loan Investments PurchaseMortgageLoanInvestments
420	1		D	T	Monetary	usfr-pte	Purchase Interest in Unconsolidated Affiliates PaymentsUnconsolidatedAffiliates
421	1		D	T	Monetary	usfr-pte	Purchase Interest in Consolidated Subsidiaries PurchaseConsolidatedSubsidiaries
422	1		D	T	Monetary	usfr-pte	Purchase of Other Investments PurchaseProceedsOtherInvestments
423	1		D	T	Monetary	usfr-pte	Purchase of Life Insurance Policies PurchaseLifeInsurancePolicies
424	1		D	T	Monetary	usfr-pte	Purchase of Notes Receivable PurchaseNotesReceivable
425	1		D	T	Monetary	usfr-pte	Purchase of Other Assets PurchaseOtherAssets
426	1		D	T	Monetary	usfr-pte	Software Development Costs SoftwareDevelopmentCosts
427	1		D	T	Monetary	usfr-pte	Disposal of Investments SaleInvestments

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
428	1	D	T	Monetary	usfr-pte	Proceeds from Available-for-Sale Securities ProceedsAvailableSaleInvestments
429	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Available-for-Sale Securities ProceedsSaleAvailableSaleInvestments
430	1	D	T	Monetary	usfr-pte	Proceeds from Maturities, Prepayments and Calls of Available-for-Sale Securities ProceedsMaturitiesPrepaymentsCallsAvailableSaleInvestments
431	1	D	T	Monetary	usfr-pte	Proceeds from Held-to-Maturity Securities ProceedsHeldMaturityInvestments
432	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Held-to-Maturity Securities ProceedsSaleHeldMaturityInvestments
433	1	D	T	Monetary	usfr-pte	Proceeds from Maturities, Prepayments and Calls of Held-to-Maturity Securities ProceedsMaturitiesPrepaymentsCallsHeldMaturityInvestments
434	1	D	T	Monetary	usfr-pte	Proceeds from Sale/Maturity of Debt and Equity Securities SaleDebtEquitySecurities
435	1	D	T	Monetary	usfr-fste	Sale of Fixed Maturity Securities ProceedsSaleMarketableSecuritiesFixedMaturity
436	1	D	T	Monetary	usfr-fste	Proceeds from Sales of Available-for-Sale Securities - Equity Securities ProceedsSaleMarketableSecuritiesEquitySecurities
437	1	D	T	Monetary	usfr-fste	Sale of Mortgage Loans SaleMortgageLoans
438	1	D	T	Monetary	usfr-fste	Calls and Maturities on Fixed Maturity Securities and Mortgage Loans CallsMaturitiesFixedMaturitySecuritiesMortgageLoans
439	1	D	T	Monetary	usfr-pte	Proceeds from Divestiture of Interest in Consolidated Subsidiaries ProceedsConsolidatedSubsidiaries
440	1	D	T	Monetary	usfr-pte	Proceeds from Divestiture of Interest in Unconsolidated Affiliates PaymentsUnconsolidatedAffiliatesChangesBalances
441	1	D	T	Monetary	usfr-pte	Proceeds from Other Investments ProceedsOtherInvestments
442	1	D	T	Monetary	usfr-fste	Proceeds from Sales of Other Investments ProceedsSaleProceedsOtherInvestments
443	1	D	T	Monetary	usfr-fste	Proceeds from Maturities, Prepayments and Calls of Other Investments ProceedsPrepaymentsMaturitiesProceedsOtherInvestments
444	1	D	T	Monetary	usfr-fste	Collateral - Securities Lending and Derivatives, Net CollateralSecuritiesLendingDerivativesNet
445	1	D	T	Monetary	usfr-pte	Acquisition/(Divestiture) of Business Activities, Net AcquisitionDivestitureBusinessActivitiesNet
446	1	D	T	Monetary	usfr-pte	Acquisition of Businesses, Net of Cash Acquired AcquisitionBusinessesNetCashAcquired
447	1	D	T	Monetary	usfr-pte	Proceeds from Divestiture of Business ProceedsSaleBusiness
448	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Property, Plant and Equipment ProceedsSalePropertyPlantEquipment
449	1	D	T	Monetary	usfr-pte	Proceeds/(Payments) on Short-Term Investments ChangeShortTermInvestments
450	1	D	T	Monetary	usfr-pte	Proceeds from Sale of Short-Term Investments, Net ProceedsSaleShortTermInvestmentsNet
451	1	D	T	Monetary	usfr-pte	Purchase of Short-Term Investments, Net PurchaseShortTermInvestmentsNet

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
452	1	D	T		Monetary	usfr-pte	Capital Additions CapitalAdditionsNet
453	1	D	T		Monetary	usfr-fste	Finance Receivable Originations and Purchases FinanceReceivableOriginationsPurchases
454	1	D	T		Monetary	usfr-fste	Finance Receivable Principal Payments Received FinanceReceivablePrincipalPaymentsReceived
455	1	D	T		Monetary	usfr-pte	Other Investing Activities, Net OtherInvestingActivitiesNet
456	1	D	T		Monetary	usfr-pte	Net Cash Flows Provided By/(Used In) Financing Activities NetCashFlowsProvidedUsedFinancingActivities
457	1	D	T		Monetary	usfr-fste	Policyholders Account Deposits PolicyholdersAccountDeposits
458	1	D	T		Monetary	usfr-fste	Policyholders Account Withdrawals PolicyholdersAccountWithdrawals
459	1	D	T		Monetary	usfr-pte	Increase/(Decrease) in Equity NetChangeEquity
460	1	D	T		Monetary	usfr-pte	Proceeds from Issuance of Equity ProceedsIssuanceEquity
461	1	D	T		Monetary	usfr-pte	Proceeds from Issuance of Common Stock ProceedsIssuanceCommonStock
462	1	D	T		Monetary	usfr-pte	Proceeds from Issuance of Preferred Stock ProceedsIssuancePreferredStock
463	1	D	T		Monetary	usfr-pte	Proceeds from Issuance of Company Obligated Mandatorily Redeemable Capital Securities ProceedsIssuanceCompanyObligatedMandatorilyRedeemableCapitalSecurities
464	1	D	T		Monetary	usfr-pte	Proceeds from Stock Options Exercised ProceedsStockOptionsExercised
465	1	D	T		Monetary	usfr-pte	Proceeds from Issuance of Treasury Stock ProceedsIssuanceTreasuryStock
466	1	D	T		Monetary	usfr-pte	Proceeds from Issuance of Warrants ProceedsIssuanceWarrants
467	1	D	T		Monetary	usfr-pte	Proceeds from Sale of Interest in Subsidiaries SaleInterestSubsidiary
468	1	D	T		Monetary	usfr-pte	Increase/(Decrease) in Other Equity OtherEquityChangesBalances
469	1	D	T		Monetary	usfr-pte	Payment for Repurchases of Equity PaymentRepurchasesEquity
470	1	D	T		Monetary	usfr-pte	Repurchase of Preferred and Common Stock RepurchasePreferredCommonStock
471	1	D	T		Monetary	usfr-pte	Repurchase of Common Stock RepurchaseCommonStock
472	1	D	T		Monetary	usfr-pte	Repurchase of Preferred Stock RepurchasePreferredStock
473	1	D	T		Monetary	usfr-pte	Increase/(Decrease) in Minority Interest in a Subsidiary MinorityInterestSubsidiaryChangesBalances
474	1	D	T		Monetary	usfr-pte	Repurchase of Warrants RepurchaseWarrants
475	1	D	T		Monetary	usfr-pte	Repurchase of Other Equity PaymentsRepurchaseOtherEquity

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
476	1	D	T	Monetary	usfr-pte	Preferred Stock Transactions, Net PreferredStockTransactionsNet
477	1	D	T	Monetary	usfr-pte	Common Stock Transactions, Net CommonStockTransactionsNet
478	1	D	T	Monetary	usfr-pte	Payment of Dividends PaymentDividends
479	1	D	T	Monetary	usfr-pte	Payment of Dividends - Common and Preferred Stock DividendsCommonPreferredStock
480	1	D	T	Monetary	usfr-pte	Payment of Dividends - Common Stock PaymentCommonDividends
481	1	D	T	Monetary	usfr-pte	Payment of Dividends - Preferred Stock PaymentPreferredDividends
482	1	D	T	Monetary	usfr-fste	Dividends Paid to Participating Policyholders DividendsPaidParticipatingPolicyholders
483	1	D	T	Monetary	usfr-pte	Payment of Dividends - Minority Interest PaymentMinorityInterestDividends
484	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Debt, Net NetChangeDebt
485	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Short-Term Borrowings ChangeShortTermBorrowings
486	1	D	T	Monetary	usfr-pte	Proceeds from Short-Term Borrowings ProceedsShortTermBorrowings
487	1	D	T	Monetary	usfr-pte	Proceeds from Lines of Credit ProceedsLineCreditChangesBalances
488	1	D	T	Monetary	usfr-pte	Proceeds from Subordinated Debt ProceedsSubordinateDebt
489	1	D	T	Monetary	usfr-pte	Proceeds from Notes Payable ProceedsNotesPayable
490	1	D	T	Monetary	usfr-pte	Proceeds from Other Debt ProceedsOtherDebtChangesBalances
491	1	D	T	Monetary	usfr-pte	Repayments of Short-Term Borrowings RepaymentsShortTermBorrowings
492	1	D	T	Monetary	usfr-pte	Repayments on Lines of Credit RepaymentsLineCredit
493	1	D	T	Monetary	usfr-pte	Reduction of Capital Lease Obligations ReductionCapitalLeaseObligations
494	1	D	T	Monetary	usfr-pte	Repayments on Notes Payable RepaymentsNotesPayable
495	1	D	T	Monetary	usfr-pte	Repayments of Other Debt RepaymentsOtherDebt
496	1	D	T	Monetary	usfr-pte	Increase/(Decrease) in Long-Term Debt and Capital Securities NetChangeLongTermDebtCapitalSecurities
497	1	D	T	Monetary	usfr-pte	Proceeds from Issuance of Long-Term Debt and Capital Securities, Net ProceedsLongTermDebt
498	1	D	T	Monetary	usfr-fste	Proceeds from Issuance of Medium Term Notes ProceedsIssuanceMediumTermNotes
499	1	D	T	Monetary	usfr-fste	Issuance of Senior Debt IssuancesSeniorDebt

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
500	1		D	T Monetary	usfr-fste	Issuances of Subordinated Debt IssuancesSubordinatedDebt
501	1		D	T Monetary	usfr-pte	Proceeds from Issuance of Other Long-Term Debt ProceedsIssuanceOtherLongTermDebt
502	1		D	T Monetary	usfr-pte	Repayments of Long-Term Debt and Capital Securities RepaymentsLongTermDebt
503	1		D	T Monetary	usfr-fste	Payments of Medium Term Notes PaymentsMediumTermNotes
504	1		D	T Monetary	usfr-fste	Maturities of Senior Debt MaturitiesSeniorDebt
505	1		D	T Monetary	usfr-fste	Maturities of Subordinated Debt MaturitiesSubordinatedDebt
506	1		D	T Monetary	usfr-pte	Repayments of Company Obligated Mandatorily Redeemable Capital Securities RepaymentsCompanyObligatedMandatorilyRedeemableCapitalSecurities
507	1		D	T Monetary	usfr-pte	Repayments of Other Long-Term Debt RepaymentsOtherLongTermDebt
508	1		D	T Monetary	usfr-fste	Proceeds from Guaranteed Investment Contracts ProceedsGuaranteedInvestmentContracts
509	1		D	T Monetary	usfr-fste	Maturities of Guaranteed Investment Contracts MaturitiesGuaranteedInvestmentContracts
510	1		D	T Monetary	usfr-fste	Increase/(Decrease) in Other Borrowings NetChangeOtherBorrowings
511	1		D	T Monetary	usfr-pte	Merger Related Expenses MergerRelatedExpenses
512	1		D	T Monetary	usfr-pte	Cash Provided by/(Used in) Financing Activities - Other OtherNet
513	1		D	T Monetary	usfr-pte	Effect of Exchange Rate on Cash and Cash Equivalents EffectExchangeRateCashCashEquivalents
514						<b>Extended Link (Statement of Stockholders' Equity)</b>
515			D	T Monetary	usfr-pte	Increase/(Decrease) in Accumulated Comprehensive Income AccumulatedComprehensiveIncomeChanges
516	-1		D	T Monetary	usfr-pte	Increase/(Decrease) in Additional Minimum Pension Liability, Net of Tax Effect ChangeAdditionalMinimumPensionLiabilityNetTaxEffect
517	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Deferred Hedging Gain/(Loss), Net of Tax Effect ChangeDeferredHedgingGainLossNetTaxEffect
518	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Cumulative Translation Adjustment, Net of Tax Effect ChangeCumulativeTranslationAdjustmentNetTaxEffect
519	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Unrealized Gain/(Loss) on Marketable Securities, Net of Reclassifications, Net of Tax Effect ChangeUnrealizedGainLossMarketableSecuritiesNetTaxEffect
520	1		D	T Monetary	usfr-pte	Increase/(Decrease) in Other Accumulated Comprehensive Income, Net of Tax Effect ChangeOtherAccumulatedComprehensiveIncomeNetTaxEffect
521			D	T Monetary	usfr-pte	Increase/(Decrease) in Additional Paid in Capital AdditionalPaidCapitalChanges
522	1	C	D	T Monetary	usfr-fste	Issuance of Warrants by Subsidiaries IssuanceWarrantsSubsidiaries
523	1	C	D	T Monetary	usfr-pte	Common Stock Issued - Additional Paid in Capital CommonStockIssuedAdditionalPaidCapital

Calculation Report

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
524	1		D	T Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Additional Paid in Capital CommonStockIssuedInitialPublicOfferingAdditionalPaidCapital
525	1		D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital CommonStockIssuedEmployeeStockPurchasePlanAdditionalPaidCapital
526	1		D	T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital CommonStockIssuedProfitSharingPlanAdditionalPaidCapital
527	1		D	T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital CommonStockIssuedEmployeesRestrictedSharesAdditionalPaidCapital
528	1		D	T Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Additional Paid in Capital ExerciseStockOptionsAdditionalPaidCapital
529	1		D	T Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Additional Paid in Capital StockIssuedPursuantAcquisitionAdditionalPaidCapital
530	1	C	D	T Monetary	usfr-fste	Common Stock Issued - Private Placement - Additional Paid In Capital PrivatePlacementCommonStockAdditionalPaidCapital
531	1	C	D	T Monetary	usfr-fste	Common Stock Issued in Demutualization - Additional Paid In Capital CommonStockIssuedDemutualizationAdditionalPaidCapital
532	1		D	T Monetary	usfr-pte	Preferred Stock Issued - Additional Paid in Capital PreferredStockIssuedAdditionalPaidCapital
533	1	C	D	T Monetary	usfr-pte	Convertible Securities - Additional Paid in Capital ConvertibleSecuritiesAdditionalPaidCapital
534	1		D	T Monetary	usfr-pte	Treasury Stock Reissued - Additional Paid in Capital TreasuryStockReissuedAdditionalPaidCapital
535	1		D	T Monetary	usfr-pte	Stock Dividend - Common Stock - Additional Paid in Capital StockDividendCommonStockAdditionalPaidCapital
536	1	C	D	T Monetary	usfr-pte	Stock Dividend - Preferred Stock - Additional Paid in Capital StockDividendPreferredStockAdditionalPaidCapital
537	-1		D	T Monetary	usfr-pte	Common Stock Purchased and Retired - Additional Paid in Capital CommonStockPurchasedRetiredAdditionalPaidCapital
538	-1		D	T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Additional Paid in Capital PreferredStockPurchasedRetiredAdditionalPaidCapital
539	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Additional Paid in Capital OtherChangesAdditionalPaidCapital
540			D	T Shares	usfr-pte	Common Stock - Shares - Increase/(Decrease) CommonStockNumberSharesChanges
541	1		D	T Shares	usfr-pte	Common Stock Issued - Shares CommonStockIssuedNumberShares
542	1		D	T Shares	usfr-pte	Common Stock Issued - Initial Public Offering - Shares CommonStockIssuedInitialPublicOfferingNumberShares
543	1		D	T Shares	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Shares CommonStockIssuedEmployeeStockPurchasePlanNumberShares
544	1		D	T Shares	usfr-pte	Common Stock Issued - Stock Splits - Shares CommonStockIssuedStockSplitsNumberShares
545	1		D	T Shares	usfr-pte	Common Stock Issued - Profit Sharing Plan - Shares CommonStockIssuedProfitSharingPlanNumberShares
546	1		D	T Shares	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Shares CommonStockIssuedEmployeesRestrictedSharesNumberShares
547	1		D	T Shares	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Shares StockIssuedPursuantAcquisitionNumberShares

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
548	1		D	T Shares	usfr-pte	Common Stock Issued - Stock Options Exercised - Shares ExerciseStockOptionsCommonStockNumberShares
549	1		D	T Shares	usfr-pte	Common Stock Issued - Treasury Stock Reissued as Common Stock - Shares TreasuryStockReissuedCommonStockNumberShares
550	1		D	T Shares	usfr-fste	Common Stock Issued - Private Placement - Shares CommonStockIssuedPrivatePlacementShares
551	1		D	T Shares	usfr-fste	Common Stock Issued - Demutualization - Shares CommonStockIssuedDemutualizationShares
552	1		D	T Shares	usfr-pte	Convertible Securities - Common Stock - Shares ConvertibleSecuritiesCommonStockNumberShares
553	1		D	T Shares	usfr-pte	Stock Dividend - Common Stock - Shares StockDividendCommonStockNumberShares
554	-1		D	T Shares	usfr-pte	Common Stock Purchased and Retired - Shares CommonStockPurchasedRetiredNumberShares
555	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock - Shares OtherChangesCommonStockNumberShares
556		C	D	T Monetary	usfr-pte	Common Stock Value (Excluding Additional Paid in Capital) - All Classes - Increase/(Decrease) CommonStockParChanges
557	1		D	T Monetary	usfr-pte	Common Stock Issued - Value (Excluding Additional Paid in Capital) CommonStockIssuedParValue
558	1		D	T Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Value (Excluding Additional Paid in Capital) CommonStockIssuedInitialPublicOfferingParValue
559	1		D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeeStockPurchasePlanParValue
560	1		D	T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedProfitSharingPlanParValue
561	1		D	T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeesRestrictedSharesParValue
562	1		D	T Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Value (Excluding Additional Paid in Capital) StockIssuedPursuantAcquisitionCommonStockParValue
563	1		D	T Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Value (Excluding Additional Paid in Capital) ExerciseStockOptionsCommonStockParValue
564	1		D	T Monetary	usfr-pte	Common Stock Issued - Treasury Stock Reissued as Common Stock - Value CommonStockTreasuryStockReissuedValue
565	1	C	D	T Monetary	usfr-fste	Common Stock Issued - Private Placement - Value CommonStockPrivatePlacementValue
566	1	C	D	T Monetary	usfr-fste	Common Stock Issued - Demutualization - Value CommonStockIssuedDemutualizationValue
567	1		D	T Monetary	usfr-pte	Convertible Securities - Common Stock - Value (Excluding Additional Paid in Capital) ConvertibleSecuritiesCommonStockParValue
568	1		D	T Monetary	usfr-pte	Stock Dividend - Common Stock StockDividendCommonStock
569	-1		D	T Monetary	usfr-pte	Common Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) CommonStockPurchasedRetiredParValue
570	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock Value (Excluding Additional Paid in Capital) OtherChangesCommonStockPar
571			I	T Shares	usfr-pte	Common Stock Shares Outstanding - All Classes CommonStockSharesOutstandingTotal

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
572	1		I	T Shares	usfr-pte	Common Stock - Shares Outstanding CommonStockSharesOutstanding
573			D	T Shares	usfr-pte	Preferred Stock - Shares - Increase/(Decrease) PreferredStockNumberSharesChanges
574	1		D	T Shares	usfr-pte	Preferred Stock Issued - Shares PreferredStockIssuedNumberShares
575	-1		D	T Shares	usfr-pte	Preferred Stock Purchased and Retired - Shares PreferredStockPurchasedRetiredNumberShares
576	1		D	T Shares	usfr-pte	Stock Dividend - Preferred Stock - Shares StockDividendPreferredStockNumberShares
577	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock - Shares OtherChangesCommonStockNumberShares
578			D	T Monetary	usfr-pte	Preferred Stock - Value (Excluding Additional Paid in Capital) - Increase/(Decrease) PreferredStockParValueChanges
579	1		D	T Monetary	usfr-pte	Other Increase/(Decrease) in Preferred Stock Value (Excluding Additional Paid in Capital) OtherChangesPreferredStockPar
580	1		D	T Monetary	usfr-pte	Preferred Stock Issued - Value (Excluding Additional Paid in Capital) PreferredStockIssuedParValue
581	-1		D	T Monetary	usfr-pte	Preferred Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) PreferredStockPurchasedRetiredParValue
582	1		D	T Monetary	usfr-pte	Stock Dividend - Preferred Stock StockDividendPreferredStock
583			I	T Shares	usfr-pte	Preferred Stock Shares Outstanding - All Types and Classes PreferredStockSharesOutstandingTotal
584	1		I	T Shares	usfr-pte	Preferred Stock - Shares Outstanding PreferredStockSharesOutstanding
585	1		I	T Shares	usfr-pte	Convertible Preferred Stock - Shares Outstanding ConvertiblePreferredStockSharesOutstanding
586	1		I	T Shares	usfr-pte	Redeemable Preferred Stock - Shares Outstanding RedeemablePreferredStockSharesOutstanding
587	1		I	T Shares	usfr-pte	Redeemable Convertible Preferred Stock - Shares Outstanding RedeemableConvertiblePreferredStockSharesOutstanding
588			D	T Monetary	usfr-pte	Increase/(Decrease) in Retained Earnings RetainedEarningsChanges
589	1	C	D	T Monetary	usfr-pte	Net Income NetIncome
590	-1	D	D	T Monetary	usfr-pte	Cash Dividend - Common Stock CashDividendCommonStock
591	-1	D	D	T Monetary	usfr-pte	Cash Dividend - Preferred Stock CashDividendPreferredStock
592	-1		D	T Monetary	usfr-pte	Common Stock Issued - Retained Earnings CommonStockIssuedRetainedEarnings
593	1		D	T Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings CommonStockIssuedEmployeeStockPurchasePlanRetainedEarnings
594	1		D	T Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Retained Earnings CommonStockIssuedProfitSharingPlanRetainedEarnings
595	1		D	T Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Retained Earnings CommonStockIssuedEmployeesRestrictedSharesRetainedEarnings

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
596	1	D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Retained Earnings ExerciseStockOptionsRetainedEarnings
597	-1	D	T	Monetary	usfr-pte	Convertible Securities - Retained Earnings ConvertibleSecuritiesRetainedEarnings
598	-1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock - Retained Earnings StockDividendCommonStockRetainedEarnings
599	-1	D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock - Retained Earnings StockDividendPreferredStockRetainedEarnings
600	-1	D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Retained Earnings CommonStockPurchasedRetiredRetainedEarnings
601	-1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Retained Earnings PreferredStockPurchasedRetiredRetainedEarnings
602	1	D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Retained Earnings OtherChangesRetainedEarnings
603		D	T	Shares	usfr-pte	Increase/(Decrease) in Treasury Stock - Shares TreasuryStockNumberSharesChanges
604	-1	D	T	Shares	usfr-pte	Exercise of Stock Options - Treasury Stock - Shares ExerciseStockOptionsTreasuryStockNumberShares
605	1	D	T	Shares	usfr-pte	Convertible Securities - Treasury Stock - Shares ConvertibleSecuritiesTreasuryStockNumberShares
606	1	D	T	Shares	usfr-pte	Treasury Stock Acquired - Shares TreasuryStockAcquiredNumberShares
607	-1	D	T	Shares	usfr-pte	Treasury Stock Reissued - Shares TreasuryStockReissuedNumberShares
608	-1	D	T	Shares	usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Shares StockIssuedPursuantAcquisitionTreasuryStockNumberShares
609	-1	D	T	Shares	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Shares CommonStockPurchasedRetiredTreasuryStockNumberShares
610	-1	D	T	Shares	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Shares PreferredStockPurchasedRetiredTreasuryStockNumberShares
611	1	D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock - Shares OtherChangesTreasuryStockNumberShares
612		I	T	Shares	usfr-pte	Treasury Stock - Shares - All Types and Classes TreasuryStockSharesAllTypesClasses
613	1	I	T	Shares	usfr-pte	Treasury Stock - Shares TreasuryStockNumberShares
614		D	T	Monetary	usfr-pte	Increase/(Decrease) in Treasury Stock - Value TreasuryStockValueChanges
615	1	D	T	Monetary	usfr-pte	Treasury Stock Acquired - Value TreasuryStockAcquiredValue
616	-1	D	T	Monetary	usfr-pte	Treasury Stock Reissued - Value TreasuryStockReissuedValue
617	-1	D	T	Monetary	usfr-pte	Exercise of Stock Options - Treasury Stock - Value ExerciseStockOptionsTreasuryStockValue
618	-1	D	T	Monetary	usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Value StockIssuedPursuantAcquisitionTreasuryStockValue
619	1	D	T	Monetary	usfr-pte	Convertible Securities - Treasury Stock - Value ConvertibleSecuritiesTreasuryStockValue

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
620	-1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Value CommonStockPurchasedRetiredTreasuryStockValue
621	-1		D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Value PreferredStockPurchasedRetiredTreasuryStockValue
622	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock Value OtherChangesTreasuryStockValue
623							<b>Extended Link (Total Stockholders' Equity Calculation)</b>
624			D	T	Monetary	usfr-pte	Stockholder's Equity - Increase/(Decrease) StockholdersEquityChanges
625	1	C	D	T	Monetary	usfr-fste	Issuance of Warrants by Subsidiaries IssuanceWarrantsSubsidiaries
626	1	C	D	T	Monetary	usfr-pte	Common Stock Issued CommonStockIssued
627	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan CommonStockIssuedEmployeeStockPurchasePlan
628	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital CommonStockIssuedEmployeeStockPurchasePlanAdditionalPaidCapital
629	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeeStockPurchasePlanParValue
630	-1		D	T	Monetary	usfr-pte	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings CommonStockIssuedEmployeeStockPurchasePlanRetainedEarnings
631	1		D	T	Monetary	usfr-pte	Common Stock Issued - Initial Public Offering CommonStockIssuedInitialPublicOffering
632	1		D	T	Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Additional Paid in Capital CommonStockIssuedInitialPublicOfferingAdditionalPaidCapital
633	1		D	T	Monetary	usfr-pte	Common Stock Issued - Initial Public Offering - Value (Excluding Additional Paid in Capital) CommonStockIssuedInitialPublicOfferingParValue
634	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan CommonStockIssuedProfitSharingPlan
635	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital CommonStockIssuedProfitSharingPlanAdditionalPaidCapital
636	1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Value (Excluding Additional Paid in Capital) CommonStockIssuedProfitSharingPlanParValue
637	-1		D	T	Monetary	usfr-pte	Common Stock Issued - Profit Sharing Plan - Retained Earnings CommonStockIssuedProfitSharingPlanRetainedEarnings
638	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Splits CommonStockIssuedStockSplits
639	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares CommonStockIssuedEmployeesRestrictedShares
640	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital CommonStockIssuedEmployeesRestrictedSharesAdditionalPaidCapital
641	1		D	T	Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Value (Excluding Additional Paid in Capital) CommonStockIssuedEmployeesRestrictedSharesParValue
642	-1		D	T	Monetary	usfr-pte	Common Stock Issued - Employees' Restricted Shares - Retained Earnings CommonStockIssuedEmployeesRestrictedSharesRetainedEarnings
643	1	C	D	T	Monetary	usfr-fste	Common Stock Issued - Private Placement CommonStockPrivatePlacement

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
644	1	C	D	T	Monetary	usfr-fste	Common Stock Issued - Private Placement - Value CommonStockPrivatePlacementValue
645	1	C	D	T	Monetary	usfr-fste	Common Stock Issued - Private Placement - Additional Paid In Capital PrivatePlacementCommonStockAdditionalPaidCapital
646	1	C	D	T	Monetary	usfr-fste	Common Stock Issued - Demutualization CommonStockIssuedDemutualization
647	1	C	D	T	Monetary	usfr-fste	Common Stock Issued - Demutualization - Value CommonStockIssuedDemutualizationValue
648	1	C	D	T	Monetary	usfr-fste	Common Stock Issued in Demutualization - Additional Paid In Capital CommonStockIssuedDemutualizationAdditionalPaidCapital
649	1		D	T	Monetary	usfr-pte	Stock Issued Pursuant to Acquisitions - Total Value StockIssuedPursuantAcquisition
650	1		D	T	Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Additional Paid in Capital StockIssuedPursuantAcquisitionAdditionalPaidCapital
651	1		D	T	Monetary	usfr-pte	Common Stock Issued - Pursuant to Acquisitions - Value (Excluding Additional Paid in Capital) StockIssuedPursuantAcquisitionCommonStockParValue
652	1		D	T	Monetary	usfr-pte	Stock Issued Pursuant to Acquisitions - Treasury Stock - Value StockIssuedPursuantAcquisitionTreasuryStockValue
653	1	C	D	T	Monetary	usfr-pte	Exercise of Stock Options ExerciseStockOptions
654	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Additional Paid in Capital ExerciseStockOptionsAdditionalPaidCapital
655	1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Value (Excluding Additional Paid in Capital) ExerciseStockOptionsCommonStockParValue
656	-1		D	T	Monetary	usfr-pte	Common Stock Issued - Stock Options Exercised - Retained Earnings ExerciseStockOptionsRetainedEarnings
657	1		D	T	Monetary	usfr-pte	Exercise of Stock Options - Treasury Stock - Value ExerciseStockOptionsTreasuryStockValue
658	1	C	D	T	Monetary	usfr-pte	Convertible Securities ConvertibleSecurities
659	1	C	D	T	Monetary	usfr-pte	Convertible Securities - Additional Paid in Capital ConvertibleSecuritiesAdditionalPaidCapital
660	1		D	T	Monetary	usfr-pte	Convertible Securities - Common Stock - Value (Excluding Additional Paid in Capital) ConvertibleSecuritiesCommonStockParValue
661	-1		D	T	Monetary	usfr-pte	Convertible Securities - Retained Earnings ConvertibleSecuritiesRetainedEarnings
662	-1		D	T	Monetary	usfr-pte	Convertible Securities - Treasury Stock - Value ConvertibleSecuritiesTreasuryStockValue
663	1		D	T	Monetary	usfr-pte	Preferred Stock Issued PreferredStockIssued
664	1		D	T	Monetary	usfr-pte	Preferred Stock Issued - Additional Paid in Capital PreferredStockIssuedAdditionalPaidCapital
665	1		D	T	Monetary	usfr-pte	Preferred Stock Issued - Value (Excluding Additional Paid in Capital) PreferredStockIssuedParValue
666	-1		D	T	Monetary	usfr-pte	Common Stock Purchased and Retired CommonStockPurchasedRetired
667	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
668	1	D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) CommonStockPurchasedRetiredParValue
669	1	D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Retained Earnings CommonStockPurchasedRetiredRetainedEarnings
670	-1	D	T	Monetary	usfr-pte	Common Stock Purchased and Retired - Treasury Stock - Value CommonStockPurchasedRetiredTreasuryStockValue
671	-1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired PreferredStockPurchasedRetired
672	1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Additional Paid in Capital PreferredStockPurchasedRetiredAdditionalPaidCapital
673	1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Value (Excluding Additional Paid in Capital) PreferredStockPurchasedRetiredParValue
674	1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Retained Earnings PreferredStockPurchasedRetiredRetainedEarnings
675	-1	D	T	Monetary	usfr-pte	Preferred Stock Purchased and Retired - Treasury Stock - Value PreferredStockPurchasedRetiredTreasuryStockValue
676	-1	D	T	Monetary	usfr-pte	Treasury Stock Acquired TreasuryStockAcquired
677	1	D	T	Monetary	usfr-pte	Treasury Stock Acquired - Value TreasuryStockAcquiredValue
678	1	D	T	Monetary	usfr-pte	Treasury Stock Reissued TreasuryStockReissued
679	1	D	T	Monetary	usfr-pte	Treasury Stock Reissued - Additional Paid in Capital TreasuryStockReissuedAdditionalPaidCapital
680	1	D	T	Monetary	usfr-pte	Treasury Stock Reissued - Value TreasuryStockReissuedValue
681	1	C	D	T	Monetary	Net Income NetIncome
682	-1	D	D	T	Monetary	Common Dividends Paid - Cash CommonDividendsPaidCash
683	1	D	D	T	Monetary	Cash Dividend - Common Stock CashDividendCommonStock
684	-1	D	D	T	Monetary	Common Dividends Paid - Stock CommonDividendsPaidStock
685	-1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock StockDividendCommonStock
686	-1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock - Additional Paid in Capital StockDividendCommonStockAdditionalPaidCapital
687	1	D	T	Monetary	usfr-pte	Stock Dividend - Common Stock - Retained Earnings StockDividendCommonStockRetainedEarnings
688	-1	D	D	T	Monetary	Preferred Dividends Paid - Cash PreferredDividendsPaidCash
689	1	D	D	T	Monetary	Cash Dividend - Preferred Stock CashDividendPreferredStock
690	-1	D	D	T	Monetary	Preferred Dividends Paid - Stock PreferredDividendsPaidStock
691	-1	D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock StockDividendPreferredStock

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
692	-1	C	D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock - Additional Paid in Capital StockDividendPreferredStockAdditionalPaidCapital
693	1		D	T	Monetary	usfr-pte	Stock Dividend - Preferred Stock - Retained Earnings StockDividendPreferredStockRetainedEarnings
694	-1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Additional Minimum Pension Liability, Net of Tax Effect ChangeAdditionalMinimumPensionLiabilityNetTaxEffect
695	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Deferred Hedging Gain/(Loss), Net of Tax Effect ChangeDeferredHedgingGainLossNetTaxEffect
696	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Cumulative Translation Adjustment, Net of Tax Effect ChangeCumulativeTranslationAdjustmentNetTaxEffect
697	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Unrealized Gain/(Loss) on Marketable Securities, Net of Reclassifications, Net of Tax Effect ChangeUnrealizedGainLossMarketableSecuritiesNetTaxEffect
698	1		D	T	Monetary	usfr-pte	Increase/(Decrease) in Other Accumulated Comprehensive Income, Net of Tax Effect ChangeOtherAccumulatedComprehensiveIncomeNetTaxEffect
699	1	C	D	T	Monetary	usfr-pte	Increase in Equity Due to Shares Issued by Subsidiary IncreaseEquityDueSharesIssuedSubsidiary
700	1	C	D	T	Monetary	usfr-pte	Increase in Equity Due to Shares Remaining to be Issued in Acquisition IncreaseEquityDueSharesRemainingBelssuedAcquisition
701	-1	D	D	T	Monetary	usfr-fste	Policy Credits Issued and Cash Payments to be Made to Eligible Policyholders PolicyCreditsIssuedCashPaymentsEligiblePolicyholders
702	1		D	T	Monetary	usfr-pte	Reclassifications Reclassifications
703	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Stockholders' Equity OtherChangesStockholdersEquity
704	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Accumulated Comprehensive Income OtherChangesAccumulatedComprehensiveIncome
705	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Common Stock Value (Excluding Additional Paid in Capital) OtherChangesCommonStockPar
706	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Additional Paid in Capital OtherChangesAdditionalPaidCapital
707	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Preferred Stock Value (Excluding Additional Paid in Capital) OtherChangesPreferredStockPar
708	-1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Treasury Stock Value OtherChangesTreasuryStockValue
709	1		D	T	Monetary	usfr-pte	Other Increase/(Decrease) in Retained Earnings OtherChangesRetainedEarnings
710							<b>Extended Link (Notes to the Financial Statements)</b>
711			D	T	Monetary	usfr-fste	Gains/(Losses) on Sales of Securities, Gross GrossGainLossSalesSecurities
712	1	C	D	T	Monetary	usfr-fste	Gains on Sales of Securities, Gross GrossGainSalesSecurities
713	-1	D	D	T	Monetary	usfr-fste	Losses on Sales of Securities, Gross GrossLossesSalesSecurities
714			D	T	Monetary	usfr-fste	Increase/(Decrease) in Deferred Acquisition Costs (DAC) IncreaseDecreaseDeferredAcquisitionCosts
715	1		D	T	Monetary	usfr-fste	Deferred Acquisition Costs (DAC) - Policies Acquired/(Sold) AcquisitionCostsDeferred

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
716	-1	D	D	T	Monetary	usfr-fste	Deferred Acquisition Costs (DAC) - Amortization AcquisitionCostsAmortized
717	1		D	T	Monetary	usfr-fste	Deferred Acquisition Costs (DAC) - Effect of Unrealized Gains/(Losses) EffectUnrealizedGainsLossesDAC
718			D	T	Monetary	usfr-fste	Increase/(Decrease) in Insurance Reserves, Net IncreaseDecreaseInsuranceReservesNet
719	1	D	D	T	Monetary	usfr-fste	Incurred Claim Expenses IncurredClaimExpenses
720	1	D	D	T	Monetary	usfr-fste	Incurred Claim and Claim Adjustment Expenses Related to Current Year IncurredClaimClaimAdjustmentExpensesRelatedCurrent
721	1	D	D	T	Monetary	usfr-fste	Incurred Claim and Claim Adjustment Expenses Related to Prior Years IncurredClaimClaimAdjustmentExpensesRelatedPrior
722	-1	D	D	T	Monetary	usfr-fste	Paid Claim Expenses PaidClaimExpenses
723	1	D	D	T	Monetary	usfr-fste	Paid Claim and Claim Adjustment Expenses Related to Current Year PaidClaimClaimAdjustmentExpensesRelatedCurrent
724	1	D	D	T	Monetary	usfr-fste	Paid Claim and Claim Adjustment Expenses Related to Prior Years PaidClaimClaimAdjustmentExpensesRelatedPrior
725			D	T	Monetary	usfr-fste	Increase/(Decrease) in Value of Business Acquired (VOBA) IncreaseDecreaseValueBusinessAcquired
726	1		D	T	Monetary	usfr-fste	Value of Business Acquired (VOBA) - Acquisitions ValueBusinessAcquiredVOBAAcquisitions
727	-1	D	D	T	Monetary	usfr-fste	Value of Business Acquired (VOBA) - Amortization AmortizationVOBA
728		D	I	T	Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Net DeferredTaxAssetsLiabilityNet
729	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets, Net DeferredTaxAssetsAfterValuationAllowance
730	-1	C	I	T	Monetary	usfr-pte	Deferred Tax Assets - Valuation Allowance DeferredTaxAssetsValuationAllowance
731	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets, Gross DeferredTaxAssetsGross
732	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Operating Loss Carryforwards DeferredTaxAssetsOperatingLossCarryforwards
733	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Provision for Loan Losses DeferredTaxAssetProvisionLoanLosses
734	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Tax Credit Carryforwards DeferredTaxAssetTaxCreditCarryforwards
735	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Tax Deferred Expenses, Net DeferredTaxAssetTaxDeferredExpensesNet
736	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Unrealized Losses on Securities DeferredTaxAssetsUnrealizedLossesSecurities
737	1	D	I	T	Monetary	usfr-fste	Deferred Tax Assets - Unearned Premium Reserve DeferredTaxAssetsUnearnedPremiumReserve
738	1	D	I	T	Monetary	usfr-pte	Deferred Tax Assets - Other DeferredTaxAssetsOtherNet
739	-1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities, Net DeferredTaxLiabilitiesAfterValuationAllowance

ID	Wgt	Bal	Per	Nil	Type	NS	Label/Name
740	-1	D	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Valuation Allowance DeferredTaxLiabilitiesValuationAllowance
741	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities, Gross DeferredTaxLiabilitiesGross
742	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Deferred Income DeferredTaxLiabilitiesDeferredIncome
743	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Depreciation and Amortization DeferredTaxLiabilityDepreciationAmortization
744	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Employee Benefits DeferredTaxLiabilitiesEmployeeBenefits
745	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Unrealized Gains on Securities DeferredTaxLiabilitiesUnrealizedGainsSecurities
746	1	C	I	T	Monetary	usfr-pte	Deferred Tax Liabilities - Other DeferredTaxLiabilitiesOtherNet
747		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) on Cash Flow Hedge Ineffectiveness DerivativesHedgingNetGainLossCashFlowHedgeIneffectiveness
748	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain on Cash Flow Hedge Ineffectiveness DerivativesHedgingGainCashFlowHedgeIneffectiveness
749	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss on Cash Flow Hedge Ineffectiveness DerivativesHedgingLossCashFlowHedgeIneffectiveness
750		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) on Fair Value Hedge Ineffectiveness DerivativesHedgingNetGainLossFairValueHedgeIneffectiveness
751	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain on Fair Value Hedge Ineffectiveness DerivativesHedgingGainFairValueHedgeIneffectiveness
752	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss on Fair Value Hedge Ineffectiveness DerivativesHedgingLossFairValueHedgeIneffectiveness
753		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingNetGainLossHedgedCommitmentNoLongerQualifiesAsFairValueHedge
754	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingGainHedgedCommitmentNoLongerQualifiesAsFairValueHedge
755	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss - Hedged Commitment No Longer Qualifies as Fair Value Hedge DerivativesHedgingLossHedgedCommitmentNoLongerQualifiesAsFairValueHedge
756		C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Net Gain/(Loss) - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingNetGainLossReclassifiedWithDiscontinuanceCashFlowHedge
757	1	C	D	T	Monetary	usfr-pte	Derivatives and Hedging - Gain - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingGainReclassifiedWithDiscontinuanceCashFlowHedge
758	-1	D	D	T	Monetary	usfr-pte	Derivatives and Hedging - Loss - Reclassified with Discontinuance of Cash Flow Hedge DerivativesHedgingLossReclassifiedWithDiscontinuanceCashFlowHedge
759		C	I	T	Monetary	usfr-pte	Environmental Liability EnvironmentalLiability
760	1		I	T	Monetary	usfr-pte	Environmental Liabilities - Costs Accrued to Date EnvironmentalLiabilitiesCostsAccruedDate
761			D	T	Decimal	usfr-pte	Federal Statutory Tax Rate FederalStatutoryTaxRate
762	1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Depreciation and Amortization TaxRateReconciliationDepreciationAmortization
763	-1		D	T	Decimal	usfr-pte	Tax Rate Reconciliation - Foreign Tax Credits TaxExpenseBenefitReconciliationForeignTaxCredits

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
764	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Government Grants TaxRateReconciliationGovernmentGrants
765	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Life Insurance TaxExpenseBenefitReconciliationLifeInsurance
766	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Leases TaxExpenseBenefitReconciliationLeases
767	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Nondeductible Expenses TaxExpenseBenefitReconciliationNondeductibleExpenses
768	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Nontaxable Income TaxExpenseBenefitReconciliationNonTaxableIncome
769	-1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Operating Loss/Tax Credit Carryforwards TaxExpenseBenefitReconciliationTaxCredits
770	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - State and Local Taxes TaxExpenseBenefitReconciliationStateLocalTaxes
771	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Tax Holiday TaxRateReconciliationTaxHoliday
772	1		D	T Decimal	usfr-pte	Tax Rate Reconciliation - Other Adjustments TaxExpenseBenefitReconciliationOtherAdjustments
773	1		D	T Decimal	usfr-pte	Effective Tax Rate EffectiveTaxRate
774		C	D	T Monetary	usfr-pte	Income/(Loss) from Continuing Operations Before Income Taxes IncomeLossContinuingOperationsBeforeIncomeTaxes
775	1		D	T Monetary	usfr-pte	Income/(Loss) Before Income Taxes - Domestic IncomeBeforeIncomeTaxesDomestic
776	1		D	T Monetary	usfr-pte	Income/(Loss) Before Income Taxes - Foreign IncomeBeforeIncomeTaxesForeign
777			D	T Monetary	usfr-pte	Income Tax at Federal Statutory Rate IncomeTaxFederalStatutoryRate
778	1		D	T Monetary	usfr-pte	Tax Reconciliation - Depreciation and Amortization TaxReconciliationDepreciationAmortization
779	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Foreign tax Credits TaxReconciliationForeignTaxCredits
780	-1	C	D	T Monetary	usfr-pte	Tax Reconciliation - Government Grants IncomeTaxesGovernmentGrants
781	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Life Insurance TaxReconciliationLifeInsurance
782	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Leases TaxReconciliationLeases
783	1		D	T Monetary	usfr-pte	Tax Reconciliation - Nondeductible Expenses TaxReconciliationNondeductibleExpenses
784	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Nontaxable Income TaxReconciliationNontaxableIncome
785	-1		D	T Monetary	usfr-pte	Tax Reconciliation - Operating Loss/Tax Credit Carryforwards IncomeTaxesAmountOperatingLossesTaxCreditCarryforwards
786	1		D	T Monetary	usfr-pte	Tax Reconciliation - State and Local Income Taxes TaxReconciliationStateLocalIncomeTaxes
787	1		D	T Monetary	usfr-pte	Tax Holiday TaxHoliday

ID	Wgt	Bal	Per Nil	Type	NS	Label/Name
788	1		D	T Monetary	usfr-pte	Tax Reconciliation - Other Adjustments TaxReconciliationOtherAdjustments
789	1	D	D	T Monetary	usfr-pte	Provision for Income Taxes ProvisionIncomeTaxes
790						<b>Extended Link (Default Link)</b>
791						<b>Extended Link (Alternate Calculation Roll-ups)</b>
792		D	I	T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Net DeferredTaxAssetsLiabilityNet
793	1	D	I	T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities), Gross DeferredTaxAssetsLiabilitiesGross
794	1	D	I	T Monetary	usfr-pte	Deferred Tax Assets, Gross DeferredTaxAssetsGross
795	-1	C	I	T Monetary	usfr-pte	Deferred Tax Liabilities, Gross DeferredTaxLiabilitiesGross
796	-1	C	I	T Monetary	usfr-pte	Deferred Tax Assets/(Liabilities) - Valuation Allowance DeferredTaxAssetsLiabilitiesValuationAllowance
797	1	C	I	T Monetary	usfr-pte	Deferred Tax Assets - Valuation Allowance DeferredTaxAssetsValuationAllowance
798	-1	D	I	T Monetary	usfr-pte	Deferred Tax Liabilities - Valuation Allowance DeferredTaxLiabilitiesValuationAllowance