

PEER GROUP 06

06/30/2005

06/30/2004

12/31/2004

12/31/2003

12/31/2002

Number of BHCs in Peer Group

980

982

995

967

877

EARNINGS AND PROFITABILITY

PERCENT OF AVERAGE ASSETS:

Net Interest Income (TE)	3.91	3.83	3.85	3.83	3.99
+ Non-interest Income	0.77	0.80	0.80	0.89	0.87
- Overhead Expense	3.00	2.98	3.01	3.04	3.05
- Provision for Losses	0.14	0.16	0.17	0.22	0.26
+ Securities Gains (Losses)	0.00	0.02	0.01	0.03	0.03
+ Other Tax Equiv Adjustments	0.00	0.00	0.00	0.00	0.00
= Pretax Net Oper Income (TE)	1.55	1.51	1.48	1.52	1.59
Net Operating Income	1.11	1.08	1.06	1.07	1.10
Net Income	1.12	1.08	1.07	1.07	1.10
Net Income (Sub S Adjusted)	1.07	1.04	1.00	1.06	1.12

PERCENT OF AVG EARNING ASSETS:

Interest Income (TE)	6.06	5.71	5.75	5.95	6.70
Interest Expense	1.82	1.55	1.57	1.79	2.38
Net Interest Income (TE)	4.23	4.15	4.17	4.15	4.31

LOSSES, ALLOW, AND PAST DUE+NONACCR:

Net Ln&Ls Losses/Avg Loans & Leases	0.10	0.12	0.17	0.22	0.24
Earnings Coverage of Net Losses (X)	25.30	26.33	28.97	25.52	23.62
Ln&Ls Allowance/Total Loans & Leases	1.24	1.29	1.25	1.30	1.29
Nonaccr Lns&Ls+RE Acq/Lns&Ls+RE Acq	0.61	0.75	0.66	0.81	0.77
30-89 Days Past Due Loans and Leases	0.90	0.98	0.95	1.12	1.28

LIQUIDITY AND FUNDING:

Net Noncore Funding Dependence	18.11	17.15	16.74	15.34	14.26
Net ST Noncore Funding Dependence	8.62	8.40	7.62	6.61	5.66
Net Loans and Leases/Total Assets	67.21	65.64	66.24	64.46	64.31

CAPITALIZATION:

Tier 1 Leverage Ratio	9.57	9.43	9.46	9.36	9.10
Equity Capital/Total Assets	9.21	8.98	9.18	9.25	9.29
Net Loans&Ls/Equity Capital (X)	7.84	7.83	7.73	7.46	7.38
Cash Dividends/Net Income	27.91	27.99	29.71	28.72	25.17
Cash Dividends/Net Income (Sub S Adjusted)	35.86	35.49	28.73	29.12	33.17
Retained Earnings/Avg Equity Cap	7.96	7.71	7.59	7.62	8.15

PARENT COMPANY RATIOS:

Short-Term Debt/Equity Capital	0.19	0.25	0.21	0.31	0.39
Long-Term Debt/Equity Capital	1.22	1.37	1.18	1.54	2.01
Equity Investment in Subs/Equity Cap	107.87	108.22	107.87	106.54	105.02
Cash FR Oper+Noncash+Op Exp/Op Exp+Div	100.57	98.88	114.85	120.68	141.86

PERCENT OF AVERAGE ASSETS	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Interest Income (TE)	5.60	5.27	5.31	5.50	6.21
Less: Interest Expense	1.69	1.43	1.45	1.66	2.20
Equals: Net Interest Income (TE)	3.91	3.83	3.85	3.83	3.99
Plus: Non-Interest Income	0.77	0.80	0.80	0.89	0.87
Equals: Adj Operating Income (TE)	4.72	4.67	4.69	4.76	4.89
Less: Overhead Expense	3.00	2.98	3.01	3.04	3.05
Less: Provision for Loan and Lease Losses	0.14	0.16	0.17	0.22	0.26
Plus: Realized G/L on HTM Sec	0.00	0.00	0.00	0.00	0.00
Plus: Realized G/L on AFS Sec	0.00	0.02	0.01	0.03	0.03
Plus: Other Tax Equiv Adjustments	0.00	0.00	0.00	0.00	0.00
Equals: Pretax Net Oper Inc (TE)	1.55	1.51	1.48	1.52	1.59
Less: Applicable Income Taxes (TE)	0.38	0.38	0.38	0.42	0.46
Less: Minority Interest	0.00	0.00	0.00	0.00	0.00
Equals: Net Operating Income	1.11	1.08	1.06	1.07	1.10
Plus: Net Extraordinary Items	0.00	0.00	0.00	0.00	0.00
Equals: Net Income	1.12	1.08	1.07	1.07	1.10
Memo: Net Income (Last Four Qtrs)	1.12	1.09	1.09	1.10	1.13
MARGIN ANALYSIS:					
Avg Earning Assets / Avg Assets	92.90	92.66	92.69	92.71	92.93
Avg Int-Bearing Funds / Avg Assets	76.68	77.21	77.04	77.46	77.71
Int Income (TE) / Avg Earning Assets	6.06	5.71	5.75	5.95	6.70
Int Expense / Avg Earning Assets	1.82	1.55	1.57	1.79	2.38
Net Int Inc (TE) / Avg Earn Assets	4.23	4.15	4.17	4.15	4.31
YIELD OR COST:					
Total Loans and Leases (TE)	6.83	6.55	6.57	6.92	7.56
Interest-Bearing Bank Balances	2.25	1.20	1.44	1.47	1.98
Fed Funds Sold & Reverse Repos	2.61	0.93	1.29	1.07	1.57
Trading Assets	2.26	8.28	3.08	1.73	2.17
Total Earning Assets	5.94	5.59	5.64	5.85	6.58
Investment Securities (TE)	4.03	3.99	3.97	4.10	5.24
U. S. Treasury & Agency Sec (excl MBS)	3.35	3.34	3.31	3.60	4.83
Mortgage-Backed Securities	3.98	3.74	3.82	3.68	5.04
All Other Securities	5.61	5.69	5.81	5.85	6.58
Interest-Bearing Deposits	2.05	1.72	1.75	2.01	2.73
Time Deposits of \$100K or More	2.79	2.38	2.39	2.72	3.50
Time Deposits < \$100K	2.74	2.48	2.48	2.90	3.76
Other Domestic Deposits	1.17	0.86	0.91	1.00	1.48
Foreign Deposits	1.01	0.99	0.80	1.70	0.00
Fed Funds Purchased and Repos	2.51	1.09	1.51	1.19	1.92
Other Borrowed Funds & Trading Liab	3.94	3.60	3.65	4.03	4.57
All Interest-Bearing Funds	2.19	1.84	1.87	2.13	2.83

PEER GROUP 06

06/30/2005

06/30/2004

12/31/2004

12/31/2003

12/31/2002

Avg Personnel Exp Per Employee (\$000)

25

25

50

48

45

Avg Assets per Employee (\$000)

3,162

3,081

3,085

2,964

2,793

ANALYSIS RATIOS

Mutual Fund Fee Inc / Non-Int Income

1.03

1.07

1.02

0.85

1.01

Overhead Exp / NII + Non-Int Income

65.13

65.50

65.82

65.32

63.86

PERCENT OF AVERAGE ASSETS:

Total Overhead Expense

3.00

2.98

3.01

3.04

3.05

Personnel Expense

1.67

1.66

1.67

1.69

1.67

Net Occupancy Expense

0.42

0.41

0.42

0.42

0.43

Other Operating Expenses

0.89

0.89

0.90

0.92

0.93

Overhead Less Non-Interest Income

2.19

2.15

2.17

2.10

2.14

PERCENT OF ADJUSTED OPERATING INCOME (TE):

Total Overhead Expense

63.65

64.14

64.43

64.03

62.44

Personnel Expense

35.53

35.66

35.71

35.53

34.19

Net Occupancy Expense

8.81

8.87

8.96

8.88

8.82

Other Operating Expenses

18.89

19.19

19.32

19.30

19.09

Total Non-Interest Income

16.06

16.76

16.75

18.32

17.41

Fiduciary Activities Income

0.30

0.34

0.32

0.34

0.39

Serv Charges on Deposit Accts - Domestic

7.68

8.28

8.28

8.35

8.30

Trading Revenue

0.00

0.00

0.00

0.00

0.00

Investment Banking Fees & Commissions

0.25

0.26

0.24

0.23

0.23

Venture Capital Revenue

0.00

0.00

0.00

0.00

0.00

Net Servicing Fees

0.20

0.22

0.21

0.24

0.20

Net Securitization Income

0.00

0.00

0.00

0.00

0.00

Insurance Activities Revenue

0.33

0.30

0.33

0.32

0.37

Net Gain (Loss) - Sales Loans, OREO, Oth

0.68

0.73

0.73

1.38

0.95

Other Non-Interest Income

4.52

4.53

4.53

5.00

4.64

Overhead Less Non-Interest Income

46.92

46.72

47.12

45.11

44.52

TAX RATIOS:

Appl Inc Taxes/Pretax NOI (TE)

19.79

20.35

19.94

21.13

21.92

Appl Inc Tax+TE/Pretax NOI+TE

27.67

27.82

27.63

28.51

29.68

PERCENT OF TOTAL ASSETS	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Real Estate Loans	48.40	46.66	47.57	45.38	44.20
Commercial and Industrial Loans	9.86	9.95	9.90	9.93	10.20
Loans to Individuals	4.11	4.49	4.21	4.76	5.40
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00
Agricultural Loans	2.01	1.96	1.88	1.80	1.97
Other Loans and Leases	0.72	0.68	0.70	0.68	0.69
Net Loans and Leases	67.21	65.64	66.24	64.46	64.31
Debt Securities Over 1 Year	18.03	20.11	19.02	20.00	19.05
Mutual Funds and Equity Securities	0.10	0.11	0.10	0.13	0.14
Subtotal	86.27	86.68	86.30	85.43	84.30
Interest-Bearing Bank Balances	0.47	0.46	0.50	0.56	0.60
Federal Funds Sold & Reverse Repos	1.64	1.55	1.88	2.06	2.69
Debt Securities 1 Year or Less	2.49	2.10	2.30	2.49	2.73
Trading Assets	0.00	0.00	0.00	0.00	0.00
Total Earning Assets	91.90	91.82	92.07	91.71	91.58
Non-Int Cash and Due From Dep Inst	3.00	3.13	2.90	3.38	3.61
Acceptances	0.00	0.00	0.00	0.00	0.00
Other Real Estate Owned	0.09	0.10	0.10	0.10	0.11
All Other Assets	4.99	4.91	4.95	4.78	4.70
MEMORANDA:					
Short-Term Investments	5.33	4.81	5.45	5.99	7.02
U. S. Treasury Securities	0.19	0.19	0.18	0.25	0.30
U. S. Agency Securities (excl MBS)	8.59	8.80	8.56	8.60	7.82
Municipal Securities	4.19	4.24	4.20	4.33	4.20
Mortgage-Backed Securities	4.72	5.65	5.33	5.79	6.00
Asset-Backed Securities	0.00	0.00	0.00	0.00	0.00
Other Debt Securities	0.35	0.50	0.44	0.59	0.76
RE Loans Secured by 1-4 Family	17.31	17.55	17.43	17.47	18.32
Revolving	1.74	1.66	1.74	1.56	1.36
Closed-End, Sec by First Liens	13.93	14.25	14.08	14.27	15.26
Closed-End, Sec by Junior Liens	0.97	0.97	0.94	0.97	1.13
Commercial Real Estate Loans	26.20	24.46	25.50	23.52	21.66
Construction and Land Dev	6.35	5.44	5.86	4.94	4.22
Multifamily	1.04	1.04	1.06	0.95	0.86
Nonfarm Nonresidential	17.51	16.95	17.45	16.61	15.74
RE Loans Secured by Farmland	2.60	2.38	2.44	2.21	2.15
LOAN MIX, % OF GROSS LOANS & LEASES:					
Real Estate Loans	71.88	70.85	71.62	70.28	68.69
RE Loans Secured by 1-4 Family	26.26	27.15	26.79	27.58	28.79
Revolving	2.51	2.42	2.53	2.32	2.06
Closed-End	23.02	24.01	23.51	24.55	26.12
Commercial Real Estate Loans	38.37	36.57	37.80	35.89	33.37
Construction and Land Dev	9.19	7.96	8.53	7.41	6.39
Multifamily	1.49	1.53	1.55	1.43	1.31
Nonfarm Nonresidential	25.87	25.56	26.11	25.52	24.35
RE Loans Secured by Farmland	4.01	3.77	3.83	3.55	3.43
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00
Commercial and Industrial Loans	14.70	15.04	14.91	15.21	15.73
Loans to Individuals	6.47	7.22	6.76	7.77	8.68
Credit Card Loans	0.09	0.11	0.11	0.13	0.15
Agricultural Loans	3.16	3.17	3.03	2.95	3.18
Loans to Foreign Govts and Inst	0.00	0.00	0.00	0.00	0.00
Other Loans and Leases	1.13	1.08	1.11	1.10	1.12

PERCENT OF TOTAL ASSETS	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Short-Term Investments	5.33	4.81	5.45	5.99	7.02
Liquid Assets	21.48	22.81	22.34	23.90	24.08
Investment Securities	21.31	22.90	22.09	23.28	22.62
Net Loans and Leases	67.21	65.64	66.24	64.46	64.31
Net Lns, Ls & Stbdy Ltrs of Credit	67.71	66.12	66.71	64.89	64.74
Core Deposits	67.75	69.13	68.63	69.49	69.73
Noncore Funding	21.32	20.20	20.42	19.53	19.40
Time Deposits of \$100K or More	13.91	12.82	13.18	12.62	12.81
Foreign Deposits	0.00	0.00	0.00	0.00	0.00
Fed Funds Purchased and Repos	1.00	1.04	0.95	0.98	0.96
Net Fed Funds Purchased (Sold)	-0.65	-0.52	-0.96	-1.13	-1.76
Commercial Paper	0.00	0.00	0.00	0.00	0.00
Oth Borrowings W/Rem Mat 1 Yr or Less	1.42	1.36	1.30	1.10	0.86
Earning Assets Repr in 1 Year	39.27	36.01	38.19	36.39	36.67
Int-Bearing Liab Repr in 1 Year	29.57	30.57	29.91	31.50	34.03
Long-Term Debt Repr in 1 Year	0.23	0.24	0.22	0.26	0.30
Net Assets Repriceable in 1 Year	9.26	5.11	7.77	4.37	2.04
OTHER LIQUIDITY AND FUNDING RATIOS:					
Net Noncore Funding Dependence	18.11	17.15	16.74	15.34	14.26
Net ST Noncore Funding Dependence	8.62	8.40	7.62	6.61	5.66
Short-Term Inv/ST Noncore Funding	55.93	53.65	60.75	68.71	74.13
Liq Asts-ST Noncore Fndg/Nonliq Asts	12.52	15.35	14.64	17.62	17.47
Net Loans and Leases/Total Deposits	81.73	79.63	80.47	78.12	77.58
Net Loans and Leases/Core Deposits	100.79	96.14	97.97	93.82	93.01
Held-To-Mat Sec Appr(Depr)/Eq Cap	0.13	-0.04	0.34	0.83	1.29
Avail-For-Sale Sec Appr(Depr)/Eq Cap	-0.43	-1.70	0.41	2.36	5.39
Struct Notes Appr(Depr)/Eq Cap	-0.15	-0.58	-0.15	-0.16	0.15
PERCENT OF INVESTMENT SECURITIES:					
Held-To-Maturity Securities	7.41	7.53	7.45	7.83	8.09
Available-For-Sale Securities	92.59	92.38	92.55	92.17	91.91
U.S. Treasury Securities	1.03	0.95	0.96	1.21	1.51
U.S. Agency Securities (excl MBS)	43.63	41.84	42.04	40.00	37.25
Municipal Securities	19.29	18.36	18.81	18.55	18.47
Mortgage-Backed Securities	22.68	24.75	24.50	25.10	26.78
Asset-Backed Securities	0.00	0.00	0.00	0.00	0.01
Other Debt Securities	1.79	2.29	2.06	2.68	3.55
Mutual Funds and Equity Securities	0.51	0.54	0.50	0.60	0.65
Debt Securities 1 Year or Less	13.69	10.35	11.98	12.03	13.33
Debt Securities 1 To 5 Years	45.11	41.96	43.43	40.08	41.25
Debt Securities Over 5 Years	36.73	43.49	40.29	43.78	40.74
Pledged Securities	45.04	42.81	43.54	40.43	41.81
Structured Notes, Fair Value	3.75	3.58	3.52	2.56	0.88

ANALYSIS RATIOS	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Provision for Ln&Ls Losses/Avg Assets	0.14	0.16	0.17	0.22	0.26
Provision for Ln&Ls Losses/Avg Lns&Ls	0.21	0.23	0.26	0.33	0.40
Provision for Ln&Ls Losses/Net Losses	209.16	195.54	204.26	210.48	232.99
Ln&Ls Allowance/Total Loans & Leases	1.24	1.29	1.25	1.30	1.29
Ln&Ls Allowance/Net Ln&Ls Losses (X)	27.69	25.00	17.31	14.80	12.52
ALL/Nonaccrual Assets	707.56	528.78	603.20	453.68	511.01
Ln&Ls Allow/90+ Days PD+Nonaccr Ln&Ls	468.55	356.29	409.36	307.58	319.74
Gross Ln&Ls Losses/Avg Loans & Leases	0.16	0.19	0.24	0.30	0.32
Recoveries/Avg Loans and Leases	0.06	0.07	0.06	0.07	0.07
Net Losses/Avg Loans and Leases	0.10	0.12	0.17	0.22	0.24
Write-downs, Trans Lns HFS/Avg Lns&Ls	0.00	0.00	0.00	0.00	0.00
Recoveries/Prior Year-End Losses	15.12	14.44	28.61	28.55	29.14
Earnings Coverage of Net Losses (X)	25.30	26.33	28.97	25.52	23.62
NET LOAN AND LEASE LOSSES BY TYPE					
Real Estate Loans	0.02	0.03	0.05	0.06	0.06
RE Loans Secured By 1-4 Family	0.03	0.03	0.05	0.07	0.05
Revolving	0.00	0.00	0.00	0.00	0.00
Closed-End	0.03	0.03	0.06	0.07	0.05
Commercial Real Estate Loans	0.01	0.02	0.04	0.04	0.05
Construction and Land Dev	0.00	0.00	0.01	0.01	0.01
Multifamily	0.00	0.00	0.00	0.00	0.00
Nonfarm Nonresidential	0.01	0.02	0.04	0.03	0.05
RE Loans Secured by Farmland	0.00	0.00	0.00	0.00	0.00
Commercial and Industrial Loans	0.18	0.23	0.38	0.50	0.55
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00
Loans to Individuals	0.69	0.67	0.76	0.89	0.81
Credit Card Loans	1.52	1.68	1.72	2.07	2.17
Agricultural Loans	0.00	0.00	0.01	0.02	0.02
Loans to Foreign Governments & Inst	0.00	0.00	0.00	0.00	0.00
Other Loans and Leases	0.11	0.11	0.26	0.25	0.25

PERCENT OF LOANS AND LEASES	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
30-89 Days PD Loans and Leases	0.90	0.98	0.95	1.12	1.28
90+ Days PD Loans and Leases	0.13	0.14	0.12	0.17	0.19
Nonaccrual Loans and Leases	0.47	0.58	0.51	0.65	0.60
90+ Days PD and Nonaccrual Loans and Leases	0.62	0.76	0.67	0.86	0.84
30-89 Days PD Restructured	0.00	0.00	0.00	0.00	0.00
90+ Days PD Restructured	0.00	0.00	0.00	0.00	0.00
Nonaccrual Restructured	0.00	0.00	0.00	0.00	0.00
PERCENT OF LNS&LS + OTHER ASSETS					
30+ DAYS PAST DUE AND NONACCRUAL					
30-89 Days Past Due Assets	0.90	0.98	0.95	1.12	1.28
90+ Days Past Due Assets	0.13	0.14	0.12	0.17	0.19
Nonaccrual Assets	0.47	0.58	0.52	0.65	0.60
30+ Days PD & Nonaccrual Assets	1.58	1.81	1.69	2.05	2.20
PERCENT OF TOTAL ASSETS					
90+ Days PD and Nonaccrual Assets	0.41	0.49	0.44	0.55	0.54
90+ PD & Nonaccrual Assets + OREO	0.53	0.63	0.57	0.69	0.68
RESTRUCTURED & NONACCRUAL LNS&LS					
+ REAL ESTATE ACQUIRED AS PERCENT OF:					
Total Assets	0.44	0.52	0.48	0.56	0.53
Allowance for Loan & Lease Losses	52.35	61.98	57.82	66.44	64.15
Equity Cap + ALLL	4.54	5.57	5.00	5.81	5.60
Tier 1 Cap + ALLL	4.36	5.32	4.83	5.75	5.70
Loans & Leases + RE Acquired	0.66	0.80	0.73	0.88	0.83

30+ DAYS PAST DUE AND NONACCRUAL LNS&LS AS A PERCENT OF LOAN TYPE	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Real Estate - 30-89 Days PD	0.84	0.92	0.83	1.05	1.18
- 90+ Days Past Due	0.11	0.13	0.10	0.15	0.17
- Nonaccrual	0.38	0.46	0.42	0.54	0.48
Coml & Indl - 30-89 Days PD	0.91	0.95	0.78	1.07	1.23
- 90+ Days Past Due	0.09	0.10	0.09	0.14	0.17
- Nonaccrual	0.50	0.72	0.58	0.75	0.75
Individuals - 30-89 Days PD	1.48	1.73	1.77	1.91	2.00
- 90+ Days Past Due	0.14	0.14	0.14	0.18	0.21
- Nonaccrual	0.22	0.27	0.26	0.27	0.24
Dep Inst Lns - 30-89 Days PD	0.00	0.00	0.16	0.00	0.00
- 90+ Days Past Due	0.00	0.00	0.00	0.00	0.00
- Nonaccrual	0.00	0.00	0.00	0.00	0.00
Agricultural - 30-89 Days PD	0.09	0.10	0.08	0.12	0.16
- 90+ Days Past Due	0.01	0.02	0.00	0.02	0.01
- Nonaccrual	0.09	0.10	0.08	0.14	0.12
Foreign Govts- 30-89 Days PD	0.00	0.00	0.00	0.00	0.00
- 90+ Days Past Due	0.00	0.00	0.00	0.00	0.00
- Nonaccrual	0.00	0.00	0.00	0.00	0.00
Other Lns&Ls - 30-89 Days PD	0.56	0.56	0.54	0.60	0.65
- 90+ Days Past Due	0.02	0.02	0.01	0.02	0.03
- Nonaccrual	0.03	0.05	0.03	0.11	0.08
MEMORANDA:					
1-4 Family - 30-89 Days PD	0.98	1.05	1.11	1.28	1.45
- 90+ Days Past Due	0.11	0.13	0.12	0.15	0.18
- Nonaccrual	0.32	0.37	0.35	0.43	0.38
Revolving - 30-89 Days PD	0.22	0.29	0.19	0.30	0.31
- 90+ Days Past Due	0.00	0.00	0.00	0.01	0.01
- Nonaccrual	0.02	0.02	0.02	0.03	0.04
Closed-End - 30-89 Days PD	1.05	1.10	1.19	1.35	1.52
- 90+ Days Past Due	0.12	0.13	0.12	0.16	0.18
- Nonaccrual	0.35	0.40	0.38	0.46	0.40
- Jr Lien 30-89 Days PD	0.05	0.05	0.05	0.05	0.06
- Jr Lien 90+ Days PD	0.00	0.00	0.00	0.00	0.01
- Jr Lien Nonaccrual	0.02	0.02	0.02	0.02	0.02
Commercial RE - 30-89 Days PD	0.55	0.62	0.57	0.66	0.78
- 90+ Days Past Due	0.06	0.08	0.06	0.11	0.09
- Nonaccrual	0.39	0.49	0.44	0.59	0.50
Const & Dev - 30-89 Days PD	0.34	0.33	0.35	0.44	0.59
- 90+ Days Past Due	0.00	0.01	0.00	0.02	0.01
- Nonaccrual	0.07	0.10	0.10	0.14	0.18
Multi family - 30-89 Days PD	0.01	0.05	0.02	0.05	0.02
- 90+ Days Past Due	0.00	0.00	0.00	0.00	0.00
- Nonaccrual	0.00	0.00	0.00	0.00	0.00
Nonfarm Nres- 30-89 Days PD	0.52	0.57	0.54	0.62	0.73
- 90+ Days Past Due	0.05	0.06	0.05	0.09	0.09
- Nonaccrual	0.41	0.50	0.46	0.62	0.49
Farmland - 30-89 Days PD	0.25	0.27	0.21	0.23	0.42
- 90+ Days Past Due	0.02	0.02	0.00	0.02	0.05
- Nonaccrual	0.11	0.16	0.12	0.20	0.19
Credit Card - 30-89 Days PD	1.12	1.32	1.22	1.36	1.44
- 90+ Days Past Due	0.38	0.48	0.39	0.56	0.59
- Nonaccrual	0.00	0.00	0.00	0.01	0.00

CAPITAL RATIOS	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Tier 1 Leverage Ratio	9.57	9.43	9.46	9.36	9.10
Tier 1 RBC Ratio	13.55	13.67	13.62	13.75	13.42
Total Risk-Based Capital Ratio	14.89	15.07	15.00	15.15	14.78
Tangible Tier 1 Leverage Ratio	9.55	9.40	9.44	9.33	9.07
Tangible Common Eq Cap/Tan Assets	8.86	8.63	8.82	8.90	8.92
DERIVATIVES AND OFF-BALANCE-SHEET TRANSACTIONS					
PERCENT OF TOTAL ASSETS:					
Loan Commitments	11.65	10.79	10.77	10.17	9.41
Standby Letters of Credit	0.39	0.38	0.37	0.35	0.32
Commercial & Similar Letters of Credit	0.02	0.02	0.02	0.01	0.01
Securities Lent	0.00	0.00	0.00	0.00	0.00
Credit Derivatives (BHC as Guarantor)	0.00	0.00	0.00	0.00	0.00
Credit Derivatives (BHC as Beneficiary)	0.00	0.00	0.00	0.00	0.00
TYPE OF DERIVATIVE INSTRUMENT:					
Derivative Contracts	0.02	0.00	0.01	0.00	0.00
Interest Rate Contracts	0.01	0.00	0.00	0.00	0.00
Interest Rate Futures & Forward Contr	0.00	0.00	0.00	0.00	0.00
Written Options Contr (Int Rate)	0.00	0.00	0.00	0.00	0.00
Purchased Options Contr (Int Rate)	0.00	0.00	0.00	0.00	0.00
Interest Rate Swaps	0.00	0.00	0.00	0.00	0.00
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00
Futures & Forward Foreign Exch Contr	0.00	0.00	0.00	0.00	0.00
Written Options Contr (Foreign Exch)	0.00	0.00	0.00	0.00	0.00
Purchased Options Contr (Foreign Exch)	0.00	0.00	0.00	0.00	0.00
Foreign Exchange Rate Swaps	0.00	0.00	0.00	0.00	0.00
Equity, Commodity, & Other Deriv Contr	0.00	0.00	0.00	0.00	0.00
Commodity & Other Fut & Forward Contr	0.00	0.00	0.00	0.00	0.00
Written Options Contr (Comm & Other)	0.00	0.00	0.00	0.00	0.00
Purchased Options Contr (Comm & Oth)	0.00	0.00	0.00	0.00	0.00
Commodity & Other Swaps	0.00	0.00	0.00	0.00	0.00
PERCENT OF AVERAGE LOANS AND LEASES:					
Loan Commitments	17.85	16.87	17.09	16.28	15.17

PERCENT OF NOTIONAL AMOUNT	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Interest Rate Contracts	78.04	81.95	77.87	79.31	78.32
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00
Equity, Comm, & Other Contracts	21.96	18.05	22.13	20.69	21.62
Futures and Forwards	17.08	7.29	15.88	18.17	8.17
Written Options	48.95	41.47	44.48	29.11	11.43
Exchange-Traded	0.00	0.00	0.00	0.00	0.00
Over-The-Counter	46.97	41.21	43.31	29.11	11.43
Purchased Options	4.10	5.50	6.62	13.82	25.93
Exchange-Traded	0.00	0.00	0.00	0.00	0.00
Over-The-Counter	4.10	5.30	6.62	13.82	25.93
Swaps	23.22	31.97	27.60	38.90	52.08
Held for Trading	0.00	0.00	0.00	0.00	0.00
Interest Rate Contracts	0.00	0.00	0.00	0.00	0.00
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00
Equity, Comm, & Other Contracts	0.00	0.00	0.00	0.00	0.00
Non-Traded	100.00	100.00	100.00	100.00	100.00
Interest Rate Contracts	73.08	77.53	73.22	74.14	72.91
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00
Equity, Comm, & Other Contracts	21.96	18.05	19.81	20.69	21.62
Deriv Contr (Excl Fut & FX LE 14 Days)	48.65	56.08	53.90	69.17	87.41
One Year or Less	18.18	9.36	18.61	22.05	24.13
Over 1 Year to 5 Years	25.51	33.34	30.89	35.76	47.97
Over 5 Years	0.67	2.30	0.00	4.79	12.93
Gross Negative Fair Value (Abs Val)	0.81	0.76	0.67	1.58	2.73
Gross Positive Fair Value	1.21	0.89	1.56	1.10	1.72
PERCENT OF TIER 1 CAPITAL:					
Gross Negative Fair Value, Abs Val (X)	0.00	0.00	0.00	0.00	0.00
Gross Positive Fair Value (X)	0.00	0.00	0.00	0.00	0.00
Held for Trading (X)	0.00	0.00	0.00	0.00	0.00
Non-Traded (X)	0.00	0.00	0.00	0.00	0.00
Current Credit Exposure (X)	0.00	0.00	0.00	0.00	0.00
Credit Losses on Derivative Contracts	0.00	0.00	0.00	0.00	0.00
PAST DUE DERIVATIVE INSTRUMENTS					
FAIR VALUE:					
30-89 Days Past Due	0.00	0.00	0.00	0.00	0.00
90+ Days Past Due	0.00	0.00	0.00	0.00	0.00
OTHER RATIOS:					
Current Credit Exposure/Risk Wtd Asts	0.00	0.00	0.00	0.00	0.00
IMPACT OF NONTRADED DERIV CONTRACTS:					
Incr (Decr) in Interest Inc/Net Income	0.00	0.00	0.00	0.00	0.00
Decr (Incr) in Int Expense/Net Income	0.00	0.00	0.00	0.00	0.00
Net Incr (Decr) Nonint Alloc/Net Income	0.00	0.00	0.00	0.00	0.00
Incr (Decr) in Net Income/Net Income	0.00	0.00	0.00	0.00	0.00

INSURANCE ACTIVITIES

06/30/2005

06/30/2004

12/31/2004

12/31/2003

12/31/2002

ANALYSIS RATIOS:

Ins Underwriting Assets/Consol Assets	0.00	N/A	N/A	N/A	N/A
Ins Under Assets(P/C)/Tot Ins Und Ast	38.89	35.71	30.00	49.58	53.21
Ins Under Assets(L/H)/Tot Ins Und Ast	61.11	64.29	70.00	50.42	46.79
Sep Acct Assets(L/H)/Total Life Ast	0.00	0.00	0.00	0.00	13.23
Ins Activities Revenue/Adj Oper Inc	0.33	0.30	0.33	0.32	0.37
Premium Inc/Ins Activities Revenue	0.00	0.00	0.00	0.00	1.53
Credit Rel Prem Inc/Tot Prem Inc	58.33	28.57	30.00	44.44	68.25
Other Prem Inc/Total Prem Inc	41.67	71.43	70.00	55.56	31.75
Ins Under Net Income/Consol Net Income	0.00	0.00	0.00	0.00	0.00
Ins Net Inc (P/C)/Equity (P/C)	39.75	-47.04	47.15	59.12	91.36
Ins Net Inc (L/H)/Equity (L/H)	64.15	52.46	699.20	17.08	-56.52
Insur Ben, Losses, Exp/Insur Premiums	21.51	31.68	30.22	41.68	0.00
Reinsurance Recov(P/C)/Tot Assets(P/C)	0.00	0.00	0.00	0.00	0.00
Reinsurance Recov(L/H)/Tot Assets(L/H)	0.00	0.00	1.11	0.00	1.05
Net Assets Ins Under Subs/Cons Assets	0.00	0.00	0.00	0.00	0.00
CSV Life Insurance/Tier 1 Cap + ALLL	4.33	4.02	4.56	3.78	N/A

BROKER-DEALER ACTIVITIES

Net Assets Broker-Dealer Subs/Cons Asts	0.00	0.00	0.00	0.00	0.00
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FOREIGN ACTIVITIES

Yield: Foreign Loans	0.00	0.04	0.00	0.00	0.00
Cost: Interest-Bearing Deposits	1.01	0.99	0.80	1.70	0.00

NET LOSSES AS % OF FOREIGN LNS&LS BY TYPE:

Real Estate Loans	N/A	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	N/A	N/A	N/A	N/A	N/A
Foreign Governments and Inst	0.00	0.00	0.00	0.00	0.00
Leases	N/A	N/A	N/A	N/A	N/A

GROWTH RATES:

Net Loans and Leases	-69.79	-41.77	-59.46	-49.98	-53.87
Total Selected Assets	-52.22	-15.72	-19.02	-28.93	-31.92
Deposits	4.03	-14.99	9.22	N/A	N/A

PROFITABILITY:	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Net Income/Avg Equity Capital	11.17	10.86	10.83	10.65	11.15
Bank Net Inc/Avg Eq Inv in Banks	12.57	12.04	11.89	11.93	12.26
Nonbk Net Inc/Avg Eq Inv in Nonbanks	4.91	3.86	3.58	3.07	4.59
Sub BHCs Net Inc/Avg Eq Inv in Sub BHCs	12.08	11.00	10.93	9.83	11.03
Bank Net Income/Parent Net Income	105.07	104.53	104.21	103.74	102.98
Nonbank Net Income/Parent Net Income	0.13	0.09	0.09	0.08	0.06
Sub BHCs Net Inc/Parent Net Income	99.93	102.24	100.05	95.41	91.77
LEVERAGE:					
Total Liabilities/Equity	12.67	13.35	13.31	12.26	10.17
Total Debt/Equity Capital	2.06	2.41	2.03	2.68	3.31
Tot Debt+NP to Subs Iss Tr Pref/Equity	11.68	11.87	11.85	10.37	8.64
Tot Debt+Lns Guaranteed for Affl/Equity	2.24	2.56	2.22	2.87	3.51
Total Debt/Eq Cap - Exc Over Fair Value	2.05	2.44	2.03	2.71	3.33
Long-Term Debt/Equity Capital	1.22	1.37	1.18	1.54	2.01
Short-Term Debt/Equity Capital	0.19	0.25	0.21	0.31	0.39
Current Portion of LT Debt/Equity	0.00	0.00	0.00	0.00	0.00
Exc Cost Over Fair Value/Equity Cap	0.13	0.14	0.15	0.16	0.22
Long-Term Debt/Consolidated LT Debt	4.43	5.87	5.50	6.64	6.67
DOUBLE LEVERAGE:					
Equity Investment in Subs/Equity	107.87	108.22	107.87	106.54	105.02
Total Investment in Subs/Equity	108.16	108.67	108.39	107.06	105.51
Eq Inv Sub/Eq Cap, Qual TPS+0th PS in T1	100.06	99.68	99.06	98.36	99.40
Tot Inv Sub/Eq Cap, Qual TPS+0th PS in T1	100.31	100.03	99.53	98.82	99.91
DOUBLE LEVERAGE PAYBACK:					
Equity Inv in Subs - Eq Cap/Net Inc (X)	0.56	0.58	0.57	0.52	0.37
Eq Inv in Subs - Eq Cap/Net Inc-Div (X)	3.08	3.12	2.96	2.79	2.60
COVERAGE ANALYSIS:					
Op Inc-Tax + Noncash/Oper Exp + Div	101.61	100.15	108.98	115.22	129.18
Cash Fl Fr Op+Noncash+Op Ex/Op Ex+Div	100.57	98.88	114.85	120.68	141.86
Adj Cash Fl/Op Exp+Repaid LT Debt+Div	93.36	95.58	106.62	117.60	124.34
Pretax Oper Inc + Int Exp/Int Expense	1790.11	2112.69	3235.50	2635.35	2053.22
Div + Int From Subs/Int Exp + Div	117.44	109.36	135.57	151.03	163.34
Fees+Other Inc From Subs/Sal + Oth Exp	1.48	1.70	2.14	3.24	4.18
Net Inc/Curr Port of LT Debt+Pfd Div(X)	30.23	33.33	46.60	47.20	56.51
OTHER RATIOS:					
Net Assets Repr in 1 Yr/Total Assets	-0.21	-0.56	-0.32	-0.40	-0.54
PAST DUE AND NONACCRUAL AS % OF LNS&LS:					
90+ Days Past Due	0.00	0.00	0.00	0.00	0.00
Nonaccrual	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00
GUARANTEED LOANS AS % OF EQUITY CAP:					
To Bank Subsidiaries	0.00	0.00	0.00	0.00	0.00
To Nonbank Subsidiaries	0.00	0.00	0.00	0.00	0.00
To Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00
AS A % OF CONSOLIDATED BHC ASSETS:					
Nonbank Assets of Nonbank Subsidiaries	0.20	0.43	0.38	0.45	0.26
Combined Thrift Assets	0.00	0.00	0.00	0.00	0.00
Combined Foreign Nonbank Sub Assets	0.00	0.00	0.00	0.00	0.00

PAYOUT RATIOS - PARENT	PEER GROUP 06				
	06/30/2005	06/30/2004	12/31/2004	12/31/2003	12/31/2002
Div Paid/Inc Before Undist Inc	76.96	80.95	76.87	72.32	68.22
Dividends Paid/Net Income	27.91	27.99	29.67	28.86	25.14
Net Income - Dividends/Avg Equity	7.97	7.69	7.59	7.59	8.16
PERCENT OF DIVIDENDS PAID:					
Dividends From Bank Subs	102.05	95.79	112.08	116.91	128.85
Dividends From Nonbank Subs	0.09	0.02	0.06	0.01	0.00
Dividends From Subsidiary BHCs	3.29	3.62	3.55	3.09	2.89
Dividends From All Subsidiaries	115.06	109.42	136.63	144.45	155.29
PAYOUT RATIOS - SUBSIDIARIES:					
PERCENT OF BANK NET INCOME:					
Dividends From Bank Subs	32.82	32.26	37.01	37.37	36.39
Interest Income From Bank Subs	0.06	0.06	0.06	0.08	0.10
Mgt & Service Fees From Bank Subs	0.00	0.00	0.00	0.02	0.04
Other Income From Bank Subs	0.01	0.01	0.02	0.04	0.04
Operating Income From Bank Subs	34.08	33.47	38.25	39.05	38.11
PERCENT OF NONBANK NET INCOME:					
Dividends From Nonbank Subs	51.63	49.37	56.92	43.83	36.84
Interest Income From Nonbank Subs	0.03	0.23	0.34	0.92	0.46
Mgt & Serv Fees From Nonbank Subs	0.00	0.00	0.00	0.00	0.00
Other Income From Nonbank Subs	0.00	0.00	0.00	0.00	0.03
Operating Inc From Nonbank Subs	53.14	54.71	64.81	58.46	43.82
PERCENT OF SUB BHCs' NET INCOME:					
Dividends From Subsidiary BHCs	35.34	38.75	42.52	42.41	41.04
Interest Inc From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00
Mgt & Serv Fees From Sub BHCs	0.00	0.00	0.00	0.00	0.00
Other Income From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00
Operating Income From Sub BHCs	35.41	38.80	42.65	42.85	41.65
DEPENDENCE ON SUBSIDIARIES:					
PERCENT OF TOTAL OPERATING INCOME:					
Dividends From Bank Subsidiaries	69.34	69.56	74.47	74.20	75.00
Interest Income From Bank Subs	0.79	1.13	0.35	0.60	0.46
Mgt & Serv Fees From Bank Subs	0.00	0.00	0.00	0.03	0.07
Other Income From Bank Subs	0.06	0.07	0.06	0.10	0.08
Operating Income From Bank Subs	78.51	79.71	81.57	82.26	82.65
Dividends From Nonbank Subs	0.14	0.08	0.13	0.02	0.01
Interest Income From Nonbank Subs	0.01	0.01	0.00	0.01	0.00
Mgt & Serv Fees From Nonbank Subs	0.00	0.00	0.00	0.00	0.00
Other Income From Nonbank Subs	0.00	0.00	0.00	0.00	0.00
Operating Inc From Nonbank Subs	0.93	0.67	0.49	0.28	0.11
Dividends From Subsidiary BHCs	2.30	2.01	2.37	2.87	2.92
Interest Inc From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00
Mgt & Serv Fees From Sub BHCs	0.00	0.00	0.00	0.00	0.00
Other Income From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00
Operating Income From Sub BHCs	2.31	2.03	2.40	3.06	3.29
Loans and Adv From Subs/ST Debt	429.59	330.11	402.35	270.73	154.91
Loans and Adv From Subs/Total Debt	153.47	109.85	138.31	93.91	51.07

	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Number of BHCs in Peer Group									980
EARNINGS AND PROFITABILITY									
PERCENT OF AVERAGE ASSETS:									
Net Interest Income (TE)	3.91	3.01	3.20	3.51	3.89	4.27	4.68	5.09	980
+ Non-interest Income	0.77	0.23	0.33	0.48	0.71	1.01	1.42	1.69	980
- Overhead Expense	3.00	1.78	2.08	2.53	2.94	3.48	4.01	4.46	980
- Provision for Losses	0.14	0.00	0.00	0.05	0.12	0.22	0.37	0.50	980
+ Securities Gains (Losses)	0.00	-0.03	-0.01	0.00	0.00	0.00	0.02	0.06	980
+ Other Tax Equiv Adjustments	-0.00	-0.10	-0.00	0.00	0.00	0.00	0.00	0.04	980
= Pretax Net Oper Income (TE)	1.54	0.56	0.78	1.11	1.53	1.97	2.35	2.66	980
Net Operating Income	1.11	0.34	0.52	0.76	1.07	1.45	1.85	2.15	980
Net Income	1.11	0.34	0.52	0.76	1.07	1.45	1.85	2.15	980
Net Income (Sub S Adjusted)	1.07	0.40	0.54	0.76	1.08	1.36	1.62	1.83	276
PERCENT OF AVG EARNING ASSETS:									
Interest Income (TE)	6.05	5.04	5.29	5.66	6.02	6.42	6.88	7.18	980
Interest Expense	1.82	0.99	1.18	1.49	1.83	2.15	2.43	2.62	980
Net Interest Income (TE)	4.22	3.23	3.45	3.78	4.20	4.62	5.09	5.45	980
LOSSES, ALLOW, AND PAST DUE+NONACCR:									
Net Ln&Ls Losses/Avg Loans & Leases	0.09	-0.09	-0.03	0.00	0.04	0.16	0.36	0.55	980
Earnings Coverage of Net Losses (X)	25.30	-229.24	-87.93	2.07	15.46	50.07	151.63	376.96	931
Ln&Ls Allowance/Total Loans & Leases	1.24	0.71	0.82	1.00	1.21	1.43	1.77	2.11	980
Nonaccr Lns&Ls+RE Acq/Lns&Ls+RE Acq	0.61	0.00	0.01	0.15	0.43	0.92	1.76	2.47	980
30-89 Days Past Due Loans and Leases	0.90	0.00	0.09	0.32	0.74	1.38	2.16	2.77	980
LIQUIDITY AND FUNDING:									
Net Noncore Funding Dependence	18.11	-7.19	0.27	9.25	18.08	26.87	36.46	43.15	980
Net ST Noncore Funding Dependence	8.61	-11.65	-6.25	1.60	8.34	15.83	23.76	27.51	980
Net Loans and Leases/Total Assets	67.21	41.09	47.31	58.25	68.65	76.76	82.22	85.64	980
CAPITALIZATION:									
Tier 1 Leverage Ratio	9.57	6.29	6.92	7.90	9.17	11.02	13.34	15.47	978
Equity Capital/Total Assets	9.20	5.15	5.92	7.26	8.84	10.91	13.65	15.95	980
Net Loans&Ls/Equity Capital (X)	7.83	3.00	3.95	5.54	7.61	9.98	12.46	14.50	980
Cash Dividends/Net Income	27.91	0.00	0.00	0.00	26.23	51.41	79.79	99.02	965
Cash Dividends/Net Income (Sub S Adjusted)	35.86	-17.37	-7.24	1.50	30.28	63.20	103.19	147.66	276
Retained Earnings/Avg Equity Cap	7.95	-1.44	1.51	4.82	7.66	11.29	14.81	16.84	980
PARENT COMPANY RATIOS:									
Short-Term Debt/Equity Capital	0.19	0.00	0.00	0.00	0.00	0.00	0.94	7.66	980
Long-Term Debt/Equity Capital	1.21	0.00	0.00	0.00	0.00	0.00	9.51	17.95	980
Equity Investment in Subs/Equity Cap	107.86	82.26	90.09	98.01	99.94	120.09	142.74	157.61	980
Cash FR Oper+Noncash+Op Exp/Op Exp+Div	100.56	-32.37	0.00	60.39	99.73	122.57	220.54	388.30	934

PERCENT OF AVERAGE ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Interest Income (TE)	5.60	4.69	4.89	5.22	5.60	5.96	6.33	6.69	980
Less: Interest Expense	1.68	0.90	1.09	1.37	1.69	1.99	2.26	2.45	980
Equals: Net Interest Income (TE)	3.91	3.01	3.20	3.51	3.89	4.27	4.68	5.09	980
Plus: Non-Interest Income	0.77	0.23	0.33	0.48	0.71	1.01	1.42	1.69	980
Equals: Adj Operating Income (TE)	4.72	3.54	3.76	4.15	4.69	5.22	5.86	6.36	980
Less: Overhead Expense	3.00	1.78	2.08	2.53	2.94	3.48	4.01	4.46	980
Less: Provision for Loan and Lease Losses	0.14	0.00	0.00	0.05	0.12	0.22	0.37	0.50	980
Plus: Realized G/L on HTM Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Plus: Realized G/L on AFS Sec	0.00	-0.03	-0.01	0.00	0.00	0.00	0.02	0.06	980
Plus: Other Tax Equiv Adjustments	-0.00	-0.10	-0.00	0.00	0.00	0.00	0.00	0.04	980
Equals: Pretax Net Oper Inc (TE)	1.54	0.56	0.78	1.11	1.53	1.97	2.35	2.66	980
Less: Applicable Income Taxes (TE)	0.37	0.00	0.00	0.14	0.39	0.61	0.79	0.92	980
Less: Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	980
Equals: Net Operating Income	1.11	0.34	0.52	0.76	1.07	1.45	1.85	2.15	980
Plus: Net Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Equals: Net Income	1.11	0.34	0.52	0.76	1.07	1.45	1.85	2.15	980
Memo: Net Income (Last Four Qtrs)	1.12	0.37	0.54	0.79	1.08	1.42	1.78	2.16	876
MARGIN ANALYSIS:									
Avg Earning Assets / Avg Assets	92.89	85.83	88.57	91.35	93.14	94.81	96.01	96.74	980
Avg Int-Bearing Funds / Avg Assets	76.67	63.35	66.96	71.86	77.44	81.46	84.51	86.31	980
Int Income (TE) / Avg Earning Assets	6.05	5.04	5.29	5.66	6.02	6.42	6.88	7.18	980
Int Expense / Avg Earning Assets	1.82	0.99	1.18	1.49	1.83	2.15	2.43	2.62	980
Net Int Inc (TE) / Avg Earn Assets	4.22	3.23	3.45	3.78	4.20	4.62	5.09	5.45	980
YIELD OR COST:									
Total Loans and Leases (TE)	6.82	6.02	6.17	6.43	6.76	7.18	7.63	7.91	980
Interest-Bearing Bank Balances	2.25	0.00	0.00	1.10	2.45	3.21	4.97	9.02	829
Fed Funds Sold & Reverse Repos	2.61	2.02	2.26	2.48	2.62	2.73	2.93	3.31	914
Trading Assets	2.25	0.00	0.00	0.00	0.73	2.89	4.92	7.29	11
Total Earning Assets	5.93	4.95	5.14	5.54	5.92	6.31	6.75	7.05	980
Investment Securities (TE)	4.02	2.78	3.03	3.51	3.97	4.51	5.13	5.80	978
U.S. Treasury & Agency Sec (excl MBS)	3.35	2.32	2.50	2.90	3.31	3.79	4.26	4.63	944
Mortgage-Backed Securities	3.97	2.67	3.08	3.52	3.92	4.33	5.11	6.28	856
All Other Securities	5.61	2.96	3.43	4.40	5.48	6.68	8.04	11.15	907
Interest-Bearing Deposits	2.04	1.24	1.43	1.74	2.05	2.34	2.63	2.80	980
Time Deposits of \$100K or More	2.79	1.94	2.15	2.48	2.79	3.08	3.39	3.63	979
Time Deposits < \$100K	2.73	1.99	2.15	2.46	2.73	3.01	3.31	3.47	978
Other Domestic Deposits	1.16	0.51	0.64	0.86	1.13	1.46	1.74	2.01	979
Foreign Deposits	1.00	0.00	0.00	0.00	0.00	1.00	1.60	1.81	2
Fed Funds Purchased and Repos	2.50	0.00	0.91	1.82	2.49	3.08	3.77	4.85	739
Other Borrowed Funds & Trading Liab	3.94	1.91	2.46	3.04	3.78	4.76	5.81	6.96	815
All Interest-Bearing Funds	2.19	1.39	1.58	1.87	2.20	2.50	2.75	2.93	980

	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Avg Personnel Exp Per Employee (\$000)	25.47	18.37	19.48	21.84	24.60	28.70	34.00	37.92	980
Avg Assets per Employee (\$000)	3162.44	1953.97	2153.56	2507.97	2986.42	3692.69	4743.60	5694.98	980

ANALYSIS RATIOS

Mutual Fund Fee Inc / Non-Int Income	1.02	0.00	0.00	0.00	0.00	1.30	6.53	10.51	979
Overhead Exp / NII + Non-Int Income	65.12	44.88	49.13	57.43	65.34	73.17	79.66	84.01	980

PERCENT OF AVERAGE ASSETS:

Total Overhead Expense	3.00	1.78	2.08	2.53	2.94	3.48	4.01	4.46	980
Personnel Expense	1.67	1.01	1.17	1.37	1.64	1.92	2.26	2.47	980
Net Occupancy Expense	0.41	0.19	0.22	0.30	0.40	0.51	0.63	0.73	980
Other Operating Expenses	0.89	0.46	0.55	0.69	0.87	1.07	1.26	1.43	980
Overhead Less Non-Interest Income	2.18	1.26	1.47	1.83	2.17	2.53	2.94	3.21	980

PERCENT OF ADJUSTED OPERATING INCOME (TE):

Total Overhead Expense	63.64	42.74	47.87	56.02	64.02	71.48	78.11	82.34	980
Personnel Expense	35.52	23.92	26.55	31.13	35.58	40.21	44.13	46.55	980
Net Occupancy Expense	8.81	4.40	5.28	6.77	8.56	10.81	12.98	14.05	980
Other Operating Expenses	18.88	10.77	12.78	15.38	18.51	22.20	25.69	29.14	980
Total Non-Interest Income	16.05	5.56	7.61	11.36	15.44	20.43	26.02	31.11	980
Fiduciary Activities Income	0.30	0.00	0.00	0.00	0.00	0.04	2.21	4.54	980
Serv Charges on Deposit Accts - Domestic	7.67	1.92	2.89	4.78	7.23	10.27	13.70	15.79	980
Trading Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Investment Banking Fees & Commissions	0.24	0.00	0.00	0.00	0.00	0.42	1.37	2.27	980
Venture Capital Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Net Servicing Fees	0.20	0.00	0.00	0.00	0.00	0.14	1.35	2.08	980
Net Securitization Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Insurance Activities Revenue	0.32	0.00	0.00	0.00	0.04	0.40	1.56	4.44	980
Net Gain (Loss) - Sales Loans, OREO, Oth	0.67	-0.45	-0.12	0.00	0.02	1.04	3.54	5.98	980
Other Non-Interest Income	4.51	1.29	1.76	2.63	4.18	5.95	8.55	11.79	980
Overhead Less Non-Interest Income	46.92	27.59	31.79	39.34	46.91	54.87	61.45	66.49	980

TAX RATIOS:

Appl Inc Taxes/Pretax NOI (TE)	19.78	0.00	0.00	2.82	24.22	32.43	36.59	38.69	966
Appl Inc Tax+TE/Pretax NOI+TE	27.67	0.00	0.26	11.97	33.31	36.92	39.97	42.00	966

PERCENT OF TOTAL ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Real Estate Loans	48.39	23.83	29.20	37.31	48.52	59.48	68.09	73.34	980
Commercial and Industrial Loans	9.85	2.25	3.46	5.58	8.86	13.57	19.67	24.68	980
Loans to Individuals	4.10	0.49	0.97	1.94	3.54	5.79	9.17	12.44	980
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Agricultural Loans	2.01	0.00	0.00	0.00	0.44	3.22	9.49	14.51	980
Other Loans and Leases	0.72	0.00	0.00	0.08	0.41	1.19	2.24	3.65	980
Net Loans and Leases	67.21	41.09	47.31	58.25	68.65	76.76	82.22	85.64	980
Debt Securities Over 1 Year	18.02	2.13	4.20	8.87	16.56	26.37	36.67	44.03	980
Mutual Funds and Equity Securities	0.10	0.00	0.00	0.00	0.00	0.02	0.65	1.75	980
Subtotal	86.26	73.81	78.08	83.00	87.10	89.90	91.85	92.78	980
Interest-Bearing Bank Balances	0.46	0.00	0.00	0.01	0.09	0.58	2.57	4.37	980
Federal Funds Sold & Reverse Repos	1.64	0.00	0.00	0.00	0.91	2.99	5.94	8.45	980
Debt Securities 1 Year or Less	2.49	0.00	0.05	0.51	1.73	3.91	7.47	9.72	980
Trading Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Total Earning Assets	91.89	86.87	88.36	90.43	92.10	93.51	94.76	95.39	980
Non-Int Cash and Due From Dep Inst	3.00	1.21	1.54	2.10	2.82	3.76	5.07	5.92	980
Acceptances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Other Real Estate Owned	0.08	0.00	0.00	0.00	0.03	0.15	0.37	0.54	980
All Other Assets	4.98	2.15	2.59	3.58	4.96	6.23	7.76	8.79	980
MEMORANDA:									
Short-Term Investments	5.32	0.35	0.73	1.99	4.42	8.25	12.51	17.36	980
U.S. Treasury Securities	0.18	0.00	0.00	0.00	0.00	0.00	1.40	3.02	980
U.S. Agency Securities (excl MBS)	8.59	0.00	0.92	2.98	6.92	13.11	22.09	27.57	980
Municipal Securities	4.18	0.00	0.00	0.79	3.45	7.47	11.63	15.31	980
Mortgage-Backed Securities	4.72	0.00	0.00	0.29	3.24	8.83	15.68	21.92	980
Asset-Backed Securities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Other Debt Securities	0.34	0.00	0.00	0.00	0.00	0.56	1.93	3.39	980
RE Loans Secured by 1-4 Family	17.31	3.67	6.10	10.51	16.09	24.01	31.80	38.16	980
Revolving	1.74	0.00	0.00	0.16	1.13	3.02	5.75	8.04	980
Closed-End, Sec by First Liens	13.93	2.34	3.89	7.13	12.92	19.63	27.55	32.33	980
Closed-End, Sec by Junior Liens	0.97	0.00	0.05	0.30	0.78	1.49	2.60	3.49	980
Commercial Real Estate Loans	26.19	5.77	8.74	14.93	24.37	37.11	48.83	54.58	980
Construction and Land Dev	6.35	0.24	0.60	1.90	4.91	10.30	16.53	22.59	980
Multifamily	1.03	0.00	0.00	0.12	0.64	1.74	3.79	5.68	980
Nonfarm Nonresidential	17.51	3.98	6.21	10.37	16.80	23.71	31.40	36.43	980
RE Loans Secured by Farmland	2.60	0.00	0.00	0.08	1.13	4.87	10.18	13.64	980
LOAN MIX, % OF GROSS LOANS & LEASES:									
Real Estate Loans	71.88	43.78	51.53	62.01	73.34	82.10	88.22	91.56	980
RE Loans Secured by 1-4 Family	26.25	5.16	9.27	16.18	24.87	35.51	47.33	55.30	980
Revolving	2.50	0.00	0.00	0.24	1.69	4.57	8.39	11.47	980
Closed-End	23.02	4.28	6.67	12.87	21.67	32.52	43.68	51.94	980
Commercial Real Estate Loans	38.36	11.16	15.67	24.42	36.88	52.93	65.81	72.71	980
Construction and Land Dev	9.18	0.44	1.06	2.99	7.32	14.68	22.94	30.33	980
Multifamily	1.49	0.00	0.00	0.19	0.97	2.45	5.36	7.89	980
Nonfarm Nonresidential	25.87	7.43	10.83	16.98	25.17	34.58	43.83	50.47	980
RE Loans Secured by Farmland	4.01	0.00	0.00	0.13	1.73	7.46	16.01	19.44	980
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Commercial and Industrial Loans	14.69	3.93	5.28	8.97	13.39	19.80	27.62	34.03	980
Loans to Individuals	6.47	0.73	1.30	2.70	5.51	9.61	15.33	19.24	980
Credit Card Loans	0.09	0.00	0.00	0.00	0.00	0.19	0.46	0.66	980
Agricultural Loans	3.15	0.00	0.00	0.00	0.68	5.21	15.04	21.18	980
Loans to Foreign Govts and Inst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Other Loans and Leases	1.13	0.00	0.01	0.12	0.64	1.78	3.45	5.89	980

PERCENT OF TOTAL ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Short-Term Investments	5.32	0.35	0.73	1.99	4.42	8.25	12.51	17.36	980
Liquid Assets	21.48	6.66	9.54	13.43	19.67	28.55	38.88	44.90	980
Investment Securities	21.30	3.73	6.96	11.52	19.74	30.36	41.41	48.71	980
Net Loans and Leases	67.21	41.09	47.31	58.25	68.65	76.76	82.22	85.64	980
Net Lns, Ls & Stdbdy Ltrs of Credit	67.71	41.47	47.76	58.69	69.20	77.26	82.65	86.61	980
Core Deposits	67.74	47.66	53.68	61.72	68.44	74.26	79.28	81.03	980
Noncore Funding	21.31	7.24	10.06	14.37	20.27	27.36	35.82	41.66	980
Time Deposits of \$100K or More	13.90	4.64	5.96	8.92	13.04	17.92	25.11	30.12	980
Foreign Deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Fed Funds Purchased and Repos	0.99	0.00	0.00	0.00	0.14	2.03	4.26	6.09	980
Net Fed Funds Purchased (Sold)	-0.65	-7.78	-5.49	-2.50	-0.24	1.27	3.39	5.22	980
Commercial Paper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Oth Borrowings W/Rem Mat 1 Yr or Less	1.41	0.00	0.00	0.00	0.67	2.68	5.51	8.04	980
Earning Assets Repr in 1 Year	39.26	14.10	19.80	27.99	38.71	49.95	60.79	69.01	980
Int-Bearing Liab Repr in 1 Year	29.57	0.00	10.72	18.71	26.32	39.38	56.21	61.56	980
Long-Term Debt Repr in 1 Year	0.22	0.00	0.00	0.00	0.00	0.00	1.71	3.28	980
Net Assets Repriceable in 1 Year	9.26	-30.20	-16.71	-2.86	9.61	21.65	34.77	43.28	980
OTHER LIQUIDITY AND FUNDING RATIOS:									
Net Noncore Funding Dependence	18.11	-7.19	0.27	9.25	18.08	26.87	36.46	43.15	980
Net ST Noncore Funding Dependence	8.61	-11.65	-6.25	1.60	8.34	15.83	23.76	27.51	980
Short-Term Inv/ST Noncore Funding	55.93	1.93	4.78	13.65	35.63	80.50	179.71	300.61	977
Liq Asts-ST Noncore Fndg/Nonliq Asts	12.51	-17.21	-10.61	-1.00	8.92	25.61	44.62	63.57	980
Net Loans and Leases/Total Deposits	81.72	49.83	55.92	70.24	83.22	93.28	102.25	108.48	980
Net Loans and Leases/Core Deposits	100.78	57.36	66.05	82.44	99.67	118.31	140.72	152.76	980
Held-To-Mat Sec Appr(Depr)/Eq Cap	0.13	-1.19	-0.61	-0.03	0.01	0.31	1.07	1.74	445
Avail-For-Sale Sec Appr(Depr)/Eq Cap	-0.42	-3.81	-2.86	-1.54	-0.49	0.44	2.55	4.76	946
Struct Notes Appr(Depr)/Eq Cap	-0.14	-0.88	-0.53	-0.23	-0.07	-0.01	0.00	0.01	458
PERCENT OF INVESTMENT SECURITIES:									
Held-To-Maturity Securities	7.41	0.00	0.00	0.00	0.00	9.69	40.47	75.75	977
Available-For-Sale Securities	92.58	23.04	59.09	90.29	100.00	100.00	100.00	100.00	977
U.S. Treasury Securities	1.02	0.00	0.00	0.00	0.00	0.00	7.47	16.09	977
U.S. Agency Securities (excl MBS)	43.62	0.28	8.10	21.02	41.11	64.95	87.15	94.20	977
Municipal Securities	19.28	0.00	0.00	4.91	18.45	33.63	47.77	57.25	977
Mortgage-Backed Securities	22.68	0.00	0.00	2.25	18.92	43.01	61.78	73.42	977
Asset-Backed Securities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	977
Other Debt Securities	1.78	0.00	0.00	0.00	0.00	2.93	9.56	15.45	977
Mutual Funds and Equity Securities	0.51	0.00	0.00	0.00	0.00	0.14	3.57	8.58	977
Debt Securities 1 Year or Less	13.69	0.00	0.26	3.04	8.93	20.98	40.74	54.72	977
Debt Securities 1 To 5 Years	45.11	5.69	12.41	28.69	45.48	62.15	75.00	82.24	977
Debt Securities Over 5 Years	36.73	0.00	2.73	12.89	34.68	57.80	77.27	87.37	977
Pledged Securities	45.04	1.61	5.01	22.54	45.76	66.73	84.11	93.53	977
Structured Notes, Fair Value	3.74	0.00	0.00	0.00	0.00	6.95	18.41	26.41	977

ANALYSIS RATIOS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Provision for Ln&Ls Losses/Avg Assets	0.14	0.00	0.00	0.05	0.12	0.22	0.37	0.50	980
Provision for Ln&Ls Losses/Avg Lns&Ls	0.20	0.00	0.00	0.08	0.19	0.32	0.51	0.65	980
Provision for Ln&Ls Losses/Net Losses	209.16	-123.47	-352.91	0.00	118.29	341.84	1015.21	2579.37	931
Ln&Ls Allowance/Total Loans & Leases	1.24	0.71	0.82	1.00	1.21	1.43	1.77	2.11	980
Ln&Ls Allowance/Net Ln&Ls Losses (X)	27.68	2.01	2.75	5.32	13.18	34.37	101.22	268.55	727
ALLL/Nonaccrual Assets	707.56	66.22	95.48	159.66	329.72	796.43	2709.99	6093.61	886
Ln&Ls Allow/90+ Days PD+Nonaccr Ln&Ls	468.54	54.76	74.69	119.39	242.70	583.64	1721.67	4065.83	934
Gross Ln&Ls Losses/Avg Loans & Leases	0.16	0.00	0.00	0.02	0.10	0.25	0.50	0.75	980
Recoveries/Avg Loans and Leases	0.05	0.00	0.00	0.01	0.03	0.08	0.18	0.32	980
Net Losses/Avg Loans and Leases	0.09	-0.09	-0.03	0.00	0.04	0.16	0.36	0.55	980
Write-downs, Trans Lns HFS/Avg Lns&Ls	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Recoveries/Prior Year-End Losses	15.11	0.00	1.27	4.22	10.47	22.03	45.01	69.08	887
Earnings Coverage of Net Losses (X)	25.30	-229.24	-87.93	2.07	15.46	50.07	151.63	376.96	931
NET LOAN AND LEASE LOSSES BY TYPE									
Real Estate Loans	0.02	-0.03	-0.01	0.00	0.00	0.03	0.15	0.25	980
RE Loans Secured By 1-4 Family	0.03	-0.04	-0.00	0.00	0.00	0.03	0.19	0.34	980
Revolving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	819
Closed-End	0.03	-0.05	-0.00	0.00	0.00	0.02	0.19	0.40	976
Commercial Real Estate Loans	0.01	-0.03	-0.00	0.00	0.00	0.00	0.12	0.31	980
Construction and Land Dev	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	958
Multifamily	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	836
Nonfarm Nonresidential	0.01	-0.03	0.00	0.00	0.00	0.00	0.06	0.33	978
RE Loans Secured by Farmland	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804
Commercial and Industrial Loans	0.18	-0.47	-0.20	-0.01	0.00	0.25	1.19	2.12	979
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33
Loans to Individuals	0.68	0.05	0.09	0.22	0.54	0.99	1.78	2.65	690
Credit Card Loans	1.52	-0.64	0.00	0.00	0.77	2.67	5.86	8.29	340
Agricultural Loans	0.00	-0.02	0.00	0.00	0.00	0.00	0.00	0.10	700
Loans to Foreign Governments & Inst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4
Other Loans and Leases	0.10	-0.83	0.00	0.00	0.00	0.00	0.85	3.26	904

PERCENT OF LOANS AND LEASES	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT

30-89 Days PD Loans and Leases	0.90	0.00	0.09	0.32	0.74	1.38	2.16	2.77	980
90+ Days PD Loans and Leases	0.12	0.00	0.00	0.00	0.04	0.22	0.56	0.80	980
Nonaccrual Loans and Leases	0.47	0.00	0.00	0.09	0.29	0.73	1.40	1.95	980
90+ Days PD and Nonaccrual Loans and Leases	0.62	0.00	0.02	0.17	0.47	0.98	1.71	2.42	980
30-89 Days PD Restructured	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
90+ Days PD Restructured	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Nonaccrual Restructured	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
PERCENT OF LNS&LS + OTHER ASSETS									
30+ DAYS PAST DUE AND NONACCRUAL									

30-89 Days Past Due Assets	0.90	0.00	0.09	0.32	0.74	1.38	2.16	2.77	980
90+ Days Past Due Assets	0.12	0.00	0.00	0.00	0.04	0.22	0.56	0.80	980
Nonaccrual Assets	0.47	0.00	0.00	0.09	0.29	0.73	1.40	1.95	980
30+ Days PD & Nonaccrual Assets	1.58	0.10	0.27	0.70	1.40	2.37	3.45	4.48	980
PERCENT OF TOTAL ASSETS									

90+ Days PD and Nonaccrual Assets	0.41	0.00	0.01	0.11	0.31	0.63	1.14	1.52	980
90+ PD & Nonaccrual Assets + OREO	0.53	0.00	0.03	0.17	0.40	0.84	1.38	1.93	980
RESTRUCTURED & NONACCRUAL LNS&LS									
+ REAL ESTATE ACQUIRED AS PERCENT OF:									

Total Assets	0.43	0.00	0.01	0.11	0.30	0.67	1.22	1.72	980
Allowance for Loan & Lease Losses	52.34	0.00	2.23	15.50	38.51	79.75	144.62	183.16	980
Equity Cap + ALLL	4.54	0.00	0.13	1.14	3.18	7.02	13.42	18.08	980
Tier 1 Cap + ALLL	4.35	0.00	0.13	1.13	3.08	6.72	12.33	17.04	980
Loans & Leases + RE Acquired	0.65	0.00	0.02	0.17	0.48	0.98	1.86	2.58	980

CAPITAL RATIOS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Tier 1 Leverage Ratio	9.57	6.29	6.92	7.90	9.17	11.02	13.34	15.47	978
Tier 1 RBC Ratio	13.54	7.93	8.95	10.36	12.72	16.25	21.55	25.63	978
Total Risk-Based Capital Ratio	14.89	9.84	10.34	11.71	14.03	17.47	22.73	27.36	978
Tangible Tier 1 Leverage Ratio	9.55	6.24	6.91	7.88	9.13	11.00	13.31	15.51	978
Tangible Common Eq Cap/Tan Assets	8.85	4.64	5.50	6.84	8.57	10.58	13.37	15.54	978
DERIVATIVES AND OFF-BALANCE-SHEET TRANSACTIONS									
PERCENT OF TOTAL ASSETS:									
Loan Commitments	11.64	3.38	4.68	7.11	10.86	15.56	21.12	24.86	980
Standby Letters of Credit	0.38	0.00	0.00	0.08	0.28	0.66	1.19	1.74	980
Commercial & Similar Letters of Credit	0.01	0.00	0.00	0.00	0.00	0.00	0.13	0.41	980
Securities Lent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Credit Derivatives (BHC as Guarantor)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Credit Derivatives (BHC as Beneficiary)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
TYPE OF DERIVATIVE INSTRUMENT:									
Derivative Contracts	0.02	0.00	0.00	0.00	0.00	0.00	0.02	0.96	980
Interest Rate Contracts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	980
Interest Rate Futures & Forward Contr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Written Options Contr (Int Rate)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	980
Purchased Options Contr (Int Rate)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Interest Rate Swaps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Futures & Forward Foreign Exch Contr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Written Options Contr (Foreign Exch)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Purchased Options Contr (Foreign Exch)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Foreign Exchange Rate Swaps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Equity, Commodity, & Other Deriv Contr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Commodity & Other Fut & Forward Contr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Written Options Contr (Comm & Other)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Purchased Options Contr (Comm & Oth)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
Commodity & Other Swaps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980
PERCENT OF AVERAGE LOANS AND LEASES:									
Loan Commitments	17.85	6.56	8.03	11.84	16.85	23.12	31.82	37.06	980

PAYOUT RATIOS - PARENT	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Div Paid/Inc Before Undist Inc	76.96	0.00	0.00	43.15	96.05	103.02	145.60	225.17	697
Dividends Paid/Net Income	27.90	0.00	0.00	0.00	26.23	51.41	79.79	99.02	965
Net Income - Dividends/Avg Equity	7.96	-1.44	1.51	4.82	7.66	11.30	14.86	16.86	980
PERCENT OF DIVIDENDS PAID:									
Dividends From Bank Subs	102.05	0.00	0.00	70.14	100.00	134.51	249.30	393.93	657
Dividends From Nonbank Subs	0.08	0.00	0.00	0.00	0.00	0.00	0.51	3.20	657
Dividends From Subsidiary BHCs	3.28	0.00	0.00	0.00	0.00	0.00	0.00	100.07	657
Dividends From All Subsidiaries	115.06	0.00	0.00	99.25	102.15	140.83	266.37	410.46	657
PAYOUT RATIOS - SUBSIDIARIES:									
PERCENT OF BANK NET INCOME:									
Dividends From Bank Subs	32.82	0.00	0.00	0.00	30.36	60.91	89.45	115.86	890
Interest Income From Bank Subs	0.06	0.00	0.00	0.00	0.00	0.00	0.44	1.07	890
Mgt & Service Fees From Bank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890
Other Income From Bank Subs	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.95	890
Operating Income From Bank Subs	34.08	0.00	0.00	0.90	31.18	62.07	91.48	119.56	890
PERCENT OF NONBANK NET INCOME:									
Dividends From Nonbank Subs	51.62	0.00	0.00	0.00	73.77	100.00	100.00	100.00	196
Interest Income From Nonbank Subs	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.71	196
Mgt & Serv Fees From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196
Other Income From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196
Operating Inc From Nonbank Subs	53.13	0.00	0.00	0.00	81.81	100.00	100.00	107.09	196
PERCENT OF SUB BHCs' NET INCOME:									
Dividends From Subsidiary BHCs	35.33	0.00	0.00	0.00	36.62	56.60	83.14	125.71	92
Interest Inc From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92
Mgt & Serv Fees From Sub BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92
Other Income From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92
Operating Income From Sub BHCs	35.41	0.00	0.00	0.00	36.62	56.60	83.14	125.71	92
DEPENDENCE ON SUBSIDIARIES:									
PERCENT OF TOTAL OPERATING INCOME:									
Dividends From Bank Subsidiaries	69.34	0.00	0.00	0.00	97.77	100.00	100.00	100.00	857
Interest Income From Bank Subs	0.79	0.00	0.00	0.00	0.00	0.00	1.90	66.97	857
Mgt & Serv Fees From Bank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	857
Other Income From Bank Subs	0.05	0.00	0.00	0.00	0.00	0.00	0.00	3.08	857
Operating Income From Bank Subs	78.51	0.00	0.00	84.46	99.73	100.00	100.00	100.00	857
Dividends From Nonbank Subs	0.14	0.00	0.00	0.00	0.00	0.00	0.74	6.09	857
Interest Income From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63	857
Mgt & Serv Fees From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	857
Other Income From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	857
Operating Inc From Nonbank Subs	0.93	0.00	0.00	0.00	0.00	0.00	3.86	50.83	857
Dividends From Subsidiary BHCs	2.29	0.00	0.00	0.00	0.00	0.00	0.00	98.94	857
Interest Inc From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	857
Mgt & Serv Fees From Sub BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	857
Other Income From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	857
Operating Income From Sub BHCs	2.31	0.00	0.00	0.00	0.00	0.00	0.00	99.17	857
Loans and Adv From Subs/ST Debt	429.58	0.00	0.00	0.00	0.00	312.52	1764.54	8818.44	123
Loans and Adv From Subs/Total Debt	153.47	0.00	0.00	0.00	0.00	211.15	906.90	2046.90	282

BHCPR Reporters for Quarter Ending 06/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
2342085	275,756	A. E. BANCORP, INC.	BUFFALO GROVE, IL	
1079731	184,003	A. WILBERT'S SONS LUMBER AND	PLAQUEMINE, LA	
1075500	257,846	ABIGAIL ADAMS NATIONAL BANCORP	WASHINGTON, DC	
2579612	151,654	ABSECON BANCORP	ABSECON, NJ	
2926270	248,342	ADVANTAGE BANCORP, INC.	LOVELAND, CO	
1246926	237,488	ALBANY BANCSHARES, INC.	ALBANY, TX	
3137082	167,810	ALLEGHENY BANCSHARES, INC.	FRANKLIN, WV	
1203693	224,303	ALPHA FINANCIAL GROUP, INC.	TOLUCA, IL	
1105078	287,422	AMADOR BANCSHARES, INC.	LAS CRUCES, NM	
1210682	175,951	AMBANC FINANCIAL SERVICES, INC	BEAVER DAM, WI	
1131853	184,663	AMCORP FINANCIAL, INC.	ARDMORE, OK	
2507183	255,860	AMERIBANCSHARES, INC.	WICHITA FALLS, TX	
3232512	193,321	AMERICAN COMMUNITY BANCORP, IN	EVANSVILLE, IN	
1083635	296,325	AMERICAN GATEWAY FINANCIAL COR	PORT ALLEN, LA	
2716640	168,861	AMERICAN NATIONAL BANCORP, INC	APPLETON, WI	
1110045	268,389	AMERICAN NATIONAL BANCSHARES,	WACO, TX	
1066441	175,383	AMERICAN STATE BANCSHARES, INC	GREAT BEND, KS	
2632571	206,997	AMERICAN STATE BANK HOLDING CO	WILLISTON, ND	
2514163	236,136	AMERIMARK FINANCIAL CORPORATIO	COUNTRYSIDE, IL	
1840687	185,725	AMERIWEST CORPORATION	OMAHA, NE	
1059676	172,265	AMFIRST FINANCIAL SERVICES, IN	MCCOOK, NE	
1131899	196,809	AMTEX BANCSHARES, INC.	ORANGE, TX	
2536642	187,753	ANB BANCSHARES, INC.	GONZALES, TX	
2939337	171,539	ANB HOLDINGS, INC.	OAKLAND PARK, FL	
1138197	283,016	ANDERSON BANCSHARES, INC.	MULLINS, SC	
1071913	246,613	ANDOVER BANCORP, INC.	ANDOVER, OH	
1083185	191,867	ANDREW JOHNSON BANCSHARES, INC	GREENEVILLE, TN	
1491650	150,680	ARKANSAS BANKERS' BANCORPORATI	LITTLE ROCK, AR	
1057980	281,118	ARKANSAS VALLEY BANCSHARES, IN	BROKEN ARROW, OK	
1840221	184,725	ARNESON BANCSHARES, INC.	CLEAR LAKE, IA	
2863946	297,288	ASSOCIATED COMMUNITY BANCORP,	GREENWICH, CT	
2757184	202,137	ATLANTIC BANCGROUP, INC.	JACKSONVILLE BEACH, FL	
1130829	188,869	AUSTIN COLONY, INC.	LAKE JACKSON, TX	
1095058	288,702	BACKLUND INVESTMENT CO.	PEORIA, IL	
1491333	206,644	BAINUM BANCORP II	MURFREESBORO, AR	
1129029	243,522	BAKKEN SECURITIES, INC.	SAINT LOUIS PARK, MN	
1128460	218,566	BANCOMMUNITY SERVICE CORPORATI	SAINT PETER, MN	
2468275	184,480	BANCORP OF LUCEDALE, INC.	LUCEDALE, MS	
1138526	161,425	BANCORP OF RANTOUL, INC.	RANTOUL, IL	
1099449	233,984	BANCSHARES OF EASTERN ARKANSAS	FORREST CITY, AR	
1895397	281,183	BANCSHARES OF JACKSON HOLE, IN	JACKSON, WY	
1099823	158,259	BANCSHARES OF RIPLEY, INC.	RIPLEY, TN	
1084061	238,467	BANC SOUTH CORPORATION	DOTHAN, AL	
3149021	188,355	BANK CAPITAL CORPORATION	PHOENIX, AZ	New Y-9C/BHCPR reporter
3192997	284,544	BANK HOLDINGS, THE	RENO, NV	
3169748	236,245	BANK OF COMMERCE HOLDINGS, INC	SARASOTA, FL	
2561671	206,784	BANK OF IDAHO HOLDING CO.	IDAHO FALLS, ID	
2297701	231,452	BANK OF SOUTH CAROLINA CORPORA	CHARLESTON, SC	
3053146	258,192	BANK OF ST. PETERSBURG HOLDING	TAMPA, FL	
3217032	185,507	BANK OF THE JAMES FINANCIAL GR	LYNCHBURG, VA	
3234600	190,339	BANKEAST CORPORATION	KNOXVILLE, TN	New Y-9C/BHCPR reporter

BHCPR Reporters for Quarter Ending 06/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes

3104570	195, 432	BANKSHARES, INC., THE	MELBOURNE, FL	
2410304	274, 353	BASTROP BANCSHARES, INC.	BASTROP, TX	
2755162	166, 739	BAUER INVESTMENTS, LTD.	PORT LAVACA, TX	
2887652	187, 257	BAY NATIONAL CORPORATION	LUTHERVILLE, MD	
1104307	204, 375	BAYLOR BANCSHARES, INC.	SEYMOUR, TX	
2868240	212, 335	BAYTREE BANCORP, INC.	LAKE FOREST, IL	
1143511	289, 984	BELLE FOURCHE BANCSHARES, INC.	SPEARFISH, SD	
2898537	171, 005	BENCHMARK BANCORP, INC.	AURORA, IL	
1141441	296, 365	BENCHMARK BANKSHARES INC.	KENBRIDGE, VA	Moved from Peer 5
2615154	172, 672	BEO BANCORP	HEPPNER, OR	
1051906	280, 409	BERCO, INC.	BENNINGTON, KS	
1905009	159, 417	BETHANY BANKSHARES, INC.	BETHANY, MO	
3197835	199, 974	BEVERLY FINANCIAL, MHC	BEVERLY, MA	
1128880	166, 440	BITTERROOT HOLDING COMPANY	LOLO, MI	
1244801	219, 342	BLUEGRASS BANCSHARES, INC.	LEXINGTON, KY	
1398973	246, 212	BNB FINANCIAL SERVICES CORPORA	NEW YORK, NY	
2905734	253, 016	BOE FINANCIAL SERVICES OF VIRG	TAPPAHANNOCK, VA	
1063039	164, 299	BON, INC.	MOUNDRI DGE, KS	
1140015	179, 591	BONIFAY HOLDING COMPANY, INC.	BONIFAY, FL	
1119329	215, 561	BOOTHEEL BANCORP, INC.	POPLAR BLUFF, MO	
2238544	245, 670	BORDER BANCSHARES, INC.	GREENBUSH, MN	
2984092	170, 073	BORDER CAPITAL GROUP, INC.	MCALLEN, TX	
1492291	162, 614	BOSCOBEL BANCORP, INC.	BOSCOBEL, WI	
1124163	296, 991	BOSSHARD BANCO, LTD.	LACROSSE, WI	
1205473	173, 501	BOSSHARD FINANCIAL GROUP, INC.	LA CROSSE, WI	
2577506	223, 662	BOTETOURT BANKSHARES, INC.	BUCHANAN, VA	
3043222	276, 639	BOTH, INC.	KERRVILLE, TX	
2456919	190, 557	BRADFORD BANCORP, INC.	GREENVILLE, IL	
1399774	196, 935	BRADLEY COUNTY FINANCIAL CORPO	CLEVELAND, TN	
1097016	219, 992	BREMEN BANCORP, INC.	SAINT LOUIS, MO	
1108789	178, 801	BRENHAM BANCSHARES, INC.	BRENHAM, TX	
2447935	151, 560	BRICKYARD BANCORP, INC.	LINCOLNWOOD, IL	
3138119	220, 190	BRIDGE STREET FINANCIAL, INC.	OSWEGO, NY	
2148438	142, 853	BRIDGEPORT FINANCIAL CORPORATI	BRIDGEPORT, TX	
1027947	181, 163	BRIGHTON BANCORP	SALT LAKE CITY, UT	
1132382	233, 841	BSJ BANCSHARES, INC.	SAINT JOSEPH, LA	
1060346	142, 390	BUERGE BANCSHARES, INC.	JOPLIN, MO	
1138786	169, 961	C. S. BANCSHARES, INC.	CHILLICOTHE, MO	
2100089	190, 969	C. S. B. BANCSHARES, INC.	SOMERVILLE, TX	
1201448	188, 914	C-B-G, INC.	WEST LIBERTY, IA	
2324997	165, 951	CACHE VALLEY BANKING COMPANY	LOGAN, UT	
2421391	236, 239	CALIFORNIA COMMUNITY LLC	PASADENA, CA	
1097098	259, 187	CALLAWAY SECURITY BANKS, INC.	FULTON, MO	
3188860	164, 717	CALWEST BANCORP	RANCHO SANTA MARGARI, CA	New Y-9C/BHCPR reporter
2839567	286, 436	CAMBANK, INC.	LAKE ZURICH, IL	
2762384	159, 969	CAMERON FINANCIAL CORPORATION	CAMERON, TX	
2297448	299, 629	CAMPELLO BANCORP	BROCKTON, MA	
3195804	187, 080	CANON BANK CORPORATION	CANON CITY, CO	
1248603	199, 740	CAPAC BANCORP, INC.	CAPAC, MI	
2242970	151, 634	CAPITAL COMMERCE BANCORP, INC.	MILWAUKEE, WI	
1108239	170, 311	CAPITOL BANKSHARES, INC.	SMITHVILLE, TX	

BHCPR Reporters for Quarter Ending 06/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
2710675	213, 697	CAPITOL CITY BANCSHARES, INC.	ATLANTA, GA	
2043346	130, 313	CARBON COUNTY HOLDING COMPANY	RAWLINS, WY	
1248368	220, 374	CARDINAL BANCORP II, INC.	SAINT LOUIS, MO	
2434467	191, 926	CARDINAL BANKSHARES CORPORATIO	FLOYD, VA	
1131527	182, 548	CARLSBAD BANCORPORATION, INC.	CARLSBAD, NM	
1491641	209, 768	CARLSON BANCSHARES, INC.	WEST MEMPHIS, AR	
1848825	156, 247	CARROLL FINANCIAL SERVICES, IN	HUNTINGDON, TN	
1082870	205, 465	CARTER COUNTY BANCORP	ELIZABETHTON, TN	
2767512	281, 417	CARTHAGE STATE BANCSHARES, INC	CARTHAGE, TX	
1106628	199, 006	CBC, INC.	CLOVIS, NM	
2435594	263, 958	CBR HOLDINGS, INC.	CHICAGO, IL	
3219764	282, 390	CBS FINANCIAL CORPORATION	SMYRNA, GA	
1246690	165, 446	CCB FINANCIAL CORPORATION	SANDY, OR	
1118283	229, 587	CCFNB BANCORP, INC.	BLOOMSBURG, PA	
3135190	233, 697	CECIL BANCORP, INC.	ELKTON, MD	
1492273	224, 815	CENTRAL BANC, INC.	GENESEO, IL	
1067411	150, 898	CENTRAL BANCSHARES OF POTEAU,	POTEAU, OK	New Y-9C/BHCPR reporter
1106468	237, 930	CENTRAL BANCSHARES, INC.	HOUSTON, TX	
1246805	184, 754	CENTRAL BANK CORPORATION	SAULT SAINTE MARIE, MI	
1963120	240, 831	CENTRAL FINANCIAL CORPORATION	HUTCHINSON, KS	
3184125	155, 668	CENTRAL GEORGIA BANKING COMPAN	COCHRAN, GA	
3150278	209, 416	CENTRAL MISSOURI SHARES, INC.	LEBANON, MO	
3015612	140, 121	CENTRAL OHIO BANCORP	WAVERLY, OH	
1056974	229, 052	CENTRAL STATES BANCSHARES, INC	SPRINGFIELD, MO	
3137729	199, 978	CENTRAL TEXAS FINANCIAL CORP.	CAMERON, TX	
1020920	180, 907	CENTRAL TRUST COMPANY	EDINA, MN	
2560508	242, 580	CENTURY BANCORP MHC	BRIDGETON, NJ	
1095469	151, 420	CENTURY BANCSHARES, INC.	GAINESVILLE, MO	
1491856	230, 950	CENTURY FINANCIAL CORPORATION	COLDWATER, MI	
3071122	275, 989	CGD USA HOLDING COMPANY, INC.	NEW YORK, NY	
1056125	39, 370	CHAMBANCO, INC.	CHAMBERS, NE	
1138955	162, 003	CHAMPLAIN BANK CORPORATION	WILLSBORO, NY	
2948825	245, 431	CHARTER FINANCIAL CORPORATION	BELLEVUE, WA	
1128228	254, 008	CHEROKEE BANCSHARES, INC.	SAINT PAUL, MN	
2806082	164, 843	CHEROKEE BANKING COMPANY	CANTON, GA	
2868110	260, 530	CHESTATEE BANCSHARES, INC.	DAWSONVILLE, GA	
2485076	294, 376	CHICAGO SHORE CORPORATION (F. K	CHICAGO, IL	
1125030	294, 087	CHOICE FINANCIAL HOLDINGS, INC	GRAFTON, ND	
1139297	237, 550	CHOICEONE FINANCIAL SERVICES,	SPARTA, MI	
1207208	280, 206	CITBA FINANCIAL CORPORATION	MOORESVILLE, IN	
3165133	197, 055	CITIZENS BANCORP	GRASS VALLEY, CA	
2958347	163, 125	CITIZENS BANCORP OF OVIEDO, IN	OVIEDO, FL	
3219474	272, 927	CITIZENS BANCORP OF VIRGINIA,	BLACKSTONE, VA	
1833616	150, 856	CITIZENS BANCORP OF WINFIELD,	WINFIELD, AL	
2509990	185, 816	CITIZENS BANCORP, INC.	NEWPORT, KY	
1135114	221, 447	CITIZENS BANCORPORATION OF NEW	NEW ULM, MN	
2550143	202, 824	CITIZENS BANCORPORATION, INC.	MASCOUTAH, IL	
1357121	236, 309	CITIZENS BANCSHARES CORPORATIO	OLANTA, SC	
1121966	161, 109	CITIZENS BANCSHARES OF HUTCHIN	HUTCHINSON, MN	
1129065	170, 344	CITIZENS BANCSHARES OF WOODVIL	HUDSON, WI	
1085312	165, 198	CITIZENS BANCSHARES, INC.	VILLE PLATTE, LA	

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ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes

2473260	166, 820	CITIZENS BANCSHARES, INC.	ALBION, IL	
2718354	229, 300	CITIZENS BANCSHARES, INC.	EDMOND, OK	
1964668	202, 790	CITIZENS BANK GROUP, INC.	SAINT JAMES, MN	
3200874	276, 695	CITIZENS BANKING CORPORATION	FROSTPROOF, FL	
1208492	219, 617	CITIZENS CENTRAL BANCORP, INC.	MACOMB, IL	
2702278	209, 852	CITIZENS COMMERCE BANCSHARES,	VERSAILLES, KY	
1129805	153, 586	CITIZENS CORPORATION	EASTMAN, GA	New Y-9C/BHCPR reporter
1246681	273, 342	CITIZENS CORPORATION	COLUMBIA, MS	
1142970	224, 753	CITIZENS FINANCIAL CORP.	ELKINS, WV	
1099784	170, 916	CITIZENS FINANCIAL GROUP, INC.	NEW HAVEN, MD	
2750952	179, 596	CITIZENS FIRST CORPORATION	BOWLING GREEN, KY	
2299077	185, 070	CITIZENS INDEPENDENT BANCORP,	LOGAN, OH	
1839207	241, 616	CITIZENS NATIONAL BANCORP, INC	PUTNAM, CT	
1999718	246, 892	CITIZENS NATIONAL BANCORP, INC	SPRINGFIELD, MO	
2344856	229, 469	CITIZENS NATIONAL BANCSHARES	BOSSIER CITY, LA	
1363739	200, 939	CITIZENS STATE BANCORP, INC.	NEW BALTIMORE, MI	
2625283	157, 778	CITY BANCSHARES, INC.	NATCHITOCHE, LA	
1129672	162, 490	CITY NATIONAL BANKCORP, INC.	METROPOLIS, IL	
1135646	276, 208	CLAIBORNE HOLDING COMPANY, INC	TAZEWELL, TN	
3030754	244, 022	CLARK COUNTY BANCORPORATION	VANCOUVER, WA	
2735164	186, 153	CLARKSTON FINANCIAL CORPORATIO	WATERFORD, MI	
1913684	165, 110	CLEVELAND STATE BANCORP, INC.	CLEVELAND, MS	
1135422	258, 626	CNB CORPORATION	CHEBOYGAN, MI	
1109825	184, 171	CNB FINANCIAL CORPORATION, INC	TAYLOR, TX	
2909200	243, 867	CNB FINANCIAL SERVICES, INC.	BERKELEY SPRINGS, WV	
3003570	171, 234	COAST BANCORP	SAN LUIS OBISPO, CA	
2184043	209, 161	COASTAL BANCSHARES, INC.	PEARLAND, TX	
3058909	251, 438	COASTAL COMMUNITY INVESTMENTS,	PANAMA CITY BEACH, FL	
2611866	140, 007	CODDLE CREEK FINANCIAL CORP.	MOORESVILLE, NC	
1070840	210, 582	COLONIAL BANC CORP.	EATON, OH	
1131518	187, 508	COLONIAL BANCORP	AURORA, CO	
1117772	261, 313	COLUMBIA FINANCIAL CORPORATION	BLOOMSBURG, PA	
3041367	194, 833	COLUMBIA TRUST BANCORP	PASCO, WA	
1085826	191, 242	COLUMBIANA BANCSHARES, INC.	COLUMBIANA, AL	
1416448	160, 547	COLWICH FINANCIAL CORPORATION	COLWICH, KS	New Y-9C/BHCPR reporter
2770660	171, 720	COMMERCE BANCORP, INC	GREENWOOD, MS	
1118818	155, 397	COMMERCIAL BANCSHARES, INC.	TEXARKANA, AR	
2300012	294, 342	COMMERCIAL BANCSHARES, INC.	UPPER SANDUSKY, OH	
3101560	160, 894	COMMERCIAL BANCSHARES, INC.	MARYLAND HEIGHTS, MO	
1978674	272, 098	COMMERCIAL FINANCIAL CORP	STORM LAKE, IA	
1071810	155, 541	COMMERCIAL GRAYSON BANCSHARES	GRAYSON, KY	
1249299	267, 867	COMMERCIAL NATIONAL FINANCIAL	I THACA, MI	
2011868	208, 968	COMMFIRST BANCORPORATION, INC.	SOUTH SIOUX CITY, NE	
2332536	262, 457	COMMONWEALTH HOLDINGS, L. L. C.	BURLINGTON, KY	
1977154	247, 556	COMMUNITY BANCORP OF LOUISIANA	RACELAND, LA	
2180223	228, 743	COMMUNITY BANCSHARES OF MARYSV	MARYSVILLE, KS	
1061624	257, 460	COMMUNITY BANCSHARES, INC.	NEOSHO, MO	
1889480	224, 564	COMMUNITY BANCSHARES, INC.	NOBLESVILLE, IN	
2247612	291, 454	COMMUNITY BANCSHARES, INC.	JOSEPH, OR	
2536857	184, 934	COMMUNITY BANK CORP.	PARK RIDGE, IL	
1128675	172, 222	COMMUNITY BANK GROUP, INC.	EDEN PRAIRIE, MN	

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ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
1104017	299,267	COMMUNITY BANK HOLDINGS OF TEX	CORSICANA, TX	
1138928	190,470	COMMUNITY BANKERS' CORPORATION	MARION CENTER, PA	
3180408	177,418	COMMUNITY BANKS OF GEORGIA, IN	JASPER, GA	
1479144	191,887	COMMUNITY BANKSHARES, INC.	PARKERSBURG, WV	
2775142	241,846	COMMUNITY CAPITAL BANCSHARES,	ALBANY, GA	
1102200	278,392	COMMUNITY COMPANY, THE	WACO, TX	
1131488	214,022	COMMUNITY FINANCIAL CORP.	EDGEWOOD, IA	
2723938	149,857	COMMUNITY FINANCIAL GROUP, INC	SPOKANE, WA	
3101010	274,130	COMMUNITY FINANCIAL HOLDING CO	DULUTH, GA	
2936103	258,165	COMMUNITY FINANCIAL SHARES, IN	GLEN ELLYN, IL	
3107955	164,931	COMMUNITY FIRST FINANCIAL CORP	LYNCHBURG, VA	
3108194	284,952	COMMUNITY FIRST, INC.	COLUMBIA, TN	
2735333	222,751	COMMUNITY SHORES BANK CORPORAT	MUSKEGON, MI	
2513157	199,208	COMMUNIBANC CORP.	NAPOLEON, OH	
1114502	237,290	CONNECTICUT RIVER BANCORP, INC	CHARLESTOWN, NH	
2168922	242,135	CONSOLIDATED EQUITY CORPORATIO	NORMAN, OK	
2286228	191,181	CONSUMERS BANCORP, INC.	MINERVA, OH	
1129681	215,554	CONTINENTAL BANCORP	MIAMI, FL	
1059975	178,837	CONVERSE COUNTY CAPITAL CORPOR	DOUGLAS, WY	
1491490	226,727	CORN BELT BANCORP, INC.	PITTSFIELD, IL	
1064269	216,215	CORNERSTONE ALLIANCE, LTD.	WINFIELD, KS	
2746254	230,882	CORNERSTONE BANCORP, INC.	STAMFORD, CT	
2929383	247,169	CORNERSTONE BANCORP, INC.	PALATINE, IL	
1131497	298,053	CORNERSTONE BANCSHARES, INC.	HIXSON, TN	
2022529	239,903	CORNHUSKER GROWTH CORPORATION	LINCOLN, NE	
1098581	168,099	COUNTRY BANCORP, INC.	HILLSBORO, IL	
1416831	199,537	COUNTRY BANK SHARES, INC.	MILFORD, NE	
1209707	163,311	COUNTRYSIDE FINANCIAL SERVICES	WALWORTH, WI	
1363681	255,228	COUNTY BANK CORP	LAPEER, MI	
3212046	162,354	COVENANT FINANCIAL CORPORATION	CLARKSDALE, MS	
2072252	179,569	CRACO, INC.	VINITA, OK	
1141861	181,032	CROCKETT COUNTY NATIONAL BANCS	OZONA, TX	
1135682	189,003	CROSBY BANCSHARES, INC.	CROSBY, TX	
1131611	175,123	CROSS COUNTY BANCSHARES, INC.	WYNNE, AR	
3306824	194,801	CSB BANCORP, INC.	CHELSEA, MI	
2315164	160,935	CUIVRE RIVER BANCSHARES, INC.	OLD MONROE, MO	
2029368	208,284	DAIRYLAND BANK HOLDING CORPORA	LA CROSSE, WI	
2265782	211,326	DAKOTA COMMUNITY BANSHARES, IN	HEBRON, ND	
1250026	246,663	DB HOLDING COMPANY, INC.	OMAHA, NE	
1139176	103,205	DBT FINANCIAL CORPORATION	DEWITT, AR	
2499082	156,535	DEERWOOD BANCSHARES, INC.	DEERWOOD, MN	
2390031	167,919	DELAVAN BANCSHARES, INC.	DELAVAN, WI	
1250660	160,007	DELAWARE BANCSHARES, INC.	WALTON, NY	
2263331	151,659	DELHI BANK CORP.	DELHI, NY	
3059746	276,013	DELLS BANCSHARES, INC.	WISCONSIN DELLS, WI	
1249918	287,805	DELMAR BANCORP	DELMAR, MD	
2706726	201,522	DELMARVA BANCSHARES, INC.	CAMBRIDGE, MD	
2834115	211,724	DELTA TRUST AND BANKING CORPOR	LITTLE ROCK, AR	
1130164	280,626	DEMOTTE BANCORP	DE MOTTE, IN	
1989241	203,737	DENALI BANCORPORATION, INC.	FAIRBANKS, AK	
1058286	203,758	DENISON BANCSHARES, INC. OF HO	HOLTON, KS	

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1133615	221, 318	DENTEL BANCORPORATION	VICTOR, IA	
2209058	155, 371	DENVER BANKSHARES, INC.	DENVER, CO	
3243358	233, 967	DESERT HILLS CAPITAL CORP.	PHOENIX, AZ	
1131602	275, 236	DEVON BANCORP, INC.	CHICAGO, IL	
1139617	250, 407	DG BANCORP, INC.	DOWNERS GROVE, IL	
1085899	161, 687	DICKSON FINANCIAL CORPORATION	DICKSON, TN	
1098198	165, 036	DREW BANCSHARES, INC.	MONTICELLO, AR	
2558484	244, 634	DUNN INVESTMENT CO.	MANCHESTER, IA	
1021879	289, 658	EAGLE NATIONAL HOLDING COMPANY	MIAMI, FL	
2804855	171, 693	EAST ALABAMA FINANCIAL GROUP,	WEDOWEE, AL	
2121310	177, 495	EAST DUBUQUE BANCSHARES, INC.	DUBUQUE, IA	
1427556	258, 149	EAST TEXAS FINANCIAL CORPORATI	KILGORE, TX	
1200777	222, 465	EASTER ENTERPRISES, INC.	SPENCER, IA	
1129467	225, 505	EASTERN MICHIGAN FINANCIAL COR	CROSWELL, MI	
1122851	276, 671	EASTWOOD FINANCIAL CORPORATION	ROCHESTER, MN	
2577766	155, 963	EDGAR COUNTY BANC SHARES, INC.	PARIS, IL	
2591258	167, 728	EDISON BANCSHARES, INC.	FORT MYERS, FL	New Y-9C/BHCPR reporter
2155397	159, 888	EDMONSON BANCSHARES, INC	BROWNSVILLE, KY	
1206153	288, 307	EDVILLE BANCORP, INC.	VILLA PARK, IL	
1207329	232, 445	ELGIN STATE BANCORP, INC.	ELGIN, IL	
1206676	187, 982	ELLETTSVILLE BANCSHARES, INC.	ELLETTSVILLE, IN	
2858979	157, 147	ELLIS BANKSHARES, INC.	EAGLE RIVER, WI	
2947985	208, 474	ELMER BANCORP, INC.	ELMER, NJ	
1204869	265, 171	ELMWOOD FINANCIAL CORPORATION	RACINE, WI	
1480944	274, 169	EMCLAIRE FINANCIAL CORP	EMLENTON, PA	
2721895	176, 452	EQUITABLE FINANCIAL GROUP, INC	FORT LAUDERDALE, FL	
3001129	216, 007	EVERGREENBANCORP, INC.	SEATTLE, WA	
2211136	178, 089	EXCELSIOR FINANCIAL SERVICES,	SHOREWOOD, MN	
1096176	273, 650	EXCHANGE BANCSHARES, INC.	MAYFIELD, KY	
1054000	264, 922	EXCHANGE BANKSHARES CORPORATIO	ATCHISON, KS	
1085862	181, 734	EXCHANGE BANKSHARES, INC.	MILLEDGEVILLE, GA	
1061893	268, 163	EXCHANGE COMPANY	GIBBON, NE	
1082731	299, 644	EXECUTIVE BANKING CORPORATION	MIAMI, FL	
1416907	167, 420	F. B. H. CORPORATION	FAYETTE, AL	
2107305	282, 686	FAIRFIELD BANCSHARES, INC.	FAIRFIELD, IL	
1126158	155, 050	FARIBAULT BANCSHARES, INC.	FARIBAULT, MN	
1053357	169, 375	FARM AND HOME INSURANCE AGENCY	LYONS, NE	
2178631	223, 211	FARMERS AND MERCHANTS BANCSHAR	BURLINGTON, IA	
1247615	208, 040	FARMERS BANCORP INC.	BLYTHEVILLE, AR	
1080885	151, 074	FARMERS BANCSHARES, INC.	DUBLIN, GA	New Y-9C/BHCPR reporter
1095638	169, 413	FARMERS BANCSHARES, INC.	HARDINSBURG, KY	
1109320	207, 778	FARMERS BANCSHARES, INC.	CENTER, TX	
1132814	163, 190	FARMERS BANCSHARES, INC.	POMEROY, OH	
1099793	155, 460	FARMERS HOLDING COMPANY	JACKSONVILLE, IL	
1071511	176, 805	FARMERS NATIONAL BANCORP OF CY	CYNTHIANA, KY	
1209284	160, 557	FARMERS STATE BANCORPORATION,	WAUPACA, WI	
2108227	242, 643	FARMERS STATE FINANCIAL CORP.	VICTOR, MI	
2202282	167, 245	FC BANC CORP	BUCYRUS, OH	
2900355	245, 245	FCB BANCORP, INC.	LOUISVILLE, KY	
1085488	268, 531	FCB CORPORATION	MANCHESTER, TN	
3031902	252, 353	FCB FINANCIAL CORP.	SAVANNAH, GA	

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2922526	155, 183	FCB FINANCIAL, INC.	TAMPA, FL	New Y-9C/BHCPR reporter
1134069	240, 824	FCN BANC CORP.	BROOKVILLE, IN	
2348274	282, 087	FCT BANCSHARES, INC.	WACO, TX	
1891979	261, 871	FEO INVESTMENTS, INC.	NORFOLK, NE	
3287996	219, 856	FGBC BANCSHARES, INC.	FRANKLIN, GA	
2527024	176, 823	FGH BANCORP, INC.	HERRIN, IL	
1121788	204, 407	FIDELITY CORPORATION	BURKE, SD	
1199787	260, 905	FIDELITY FINANCIAL CORPORATION	BIRMINGHAM, MI	
1127557	232, 197	FINANCIAL SERVICES OF SAINT CR	SAINT CROIX FALLS, WI	
1363935	191, 464	FIRST & PEOPLES BANCSHARES, IN	RUSSELL, KY	
1064812	42, 009	FIRST AINSWORTH COMPANY	AINSWORTH, NE	
2522337	248, 056	FIRST ALAMOGORDO BANCORP OF NE	RENO, NV	
1056134	247, 368	FIRST ALTUS BANCORP, INC.	ALTUS, OK	
1138188	246, 261	FIRST AMERICAN BANCORP	ATHENS, GA	
2747765	180, 555	FIRST AMERICAN BANCORP	GREENWOOD VILLAGE, CO	
1141629	214, 318	FIRST AMERICAN BANCSHARES, INC	FORT ATKINSON, WI	
3266302	248, 474	FIRST AMERICAN INTERNATIONAL	BROOKLYN, NY	
1143052	188, 067	FIRST APPLE RIVER CORPORATION	APPLE RIVER, IL	
1096550	269, 758	FIRST ARKANSAS BANCSHARES, INC	JACKSONVILLE, AR	
1143801	164, 644	FIRST AZLE BANCSHARES, INC.	AZLE, TX	
1099140	268, 334	FIRST BANCORP, INC.	RUSSELL SPRINGS, KY	
1978414	157, 391	FIRST BANCSHARES CORPORATION	GLADSTONE, MI	
1869987	166, 659	FIRST BANCSHARES OF STEVENSON,	STEVENSON, AL	
2385493	247, 770	FIRST BANCSHARES, INC., THE	HATTIESBURG, MS	
2971261	234, 818	FIRST BANCTRUST CORPORATION	PARIS, IL	
3048768	161, 984	FIRST BANK OF MIAMI SHARES, IN	CORAL GABLES, FL	
1134041	255, 278	FIRST BANK SHARES OF THE SOUTH	ALMA, GA	
1889538	225, 138	FIRST BERLIN BANCORP, INC.	BERLIN, WI	
1062050	173, 505	FIRST BROKEN ARROW CORPORATION	BROKEN ARROW, OK	
1889547	170, 230	FIRST BUSINESS BANCORP CO.	CHICAGO, IL	
2770941	161, 442	FIRST CAPITAL BANK HOLDING COR	FERNANDINA BEACH, FL	New Y-9C/BHCPR reporter
1417360	259, 061	FIRST CAPITAL CORPORATION	FORT SCOTT, KS	
1076525	269, 330	FIRST CAROLINA BANCSHARES CORP	DARLINGTON, SC	
1022166	169, 735	FIRST CARTHAGE CORPORATION	CARTHAGE, MS	
1427293	298, 272	FIRST CHEROKEE BANCSHARES, INC	WOODSTOCK, GA	
1142130	204, 942	FIRST CITIZENS OF PARIS, INC.	PARIS, IL	
3058516	166, 508	FIRST COLUMBIA BANCORP, INC.	LAKE CITY, FL	
3225420	219, 252	FIRST COMMERCE BANCORP	ENCINO, CA	
2374787	173, 368	FIRST COMMERCIAL BANCSHARES	EDMOND, OK	
2016340	218, 412	FIRST COMMUNITY BANCORP, INC.	SHELBYVILLE, TN	
2252009	157, 212	FIRST COMMUNITY BANCORP, INC.	GLASGOW, MI	
1990096	149, 604	FIRST COMMUNITY BANCSHARES COR	MILTON, WI	
2341547	207, 771	FIRST COMMUNITY BANCSHARES, IN	KANSAS CITY, KS	
2398587	240, 059	FIRST COMMUNITY BANK HOLDING	DEBARY, FL	
2224239	213, 309	FIRST COMMUNITY CORPORATION	ROGERSVILLE, TN	
1132896	257, 211	FIRST COMMUNITY FINANCIAL CORP	MIFFLINTOWN, PA	
1056479	231, 040	FIRST COMPANY	POWELL, WY	
1097388	286, 328	FIRST DELTA BANCSHARES, INC.	BLYTHEVILLE, AR	
2755685	269, 265	FIRST DUPAGE BANCORP, INC.	WESTMONT, IL	
1492956	277, 761	FIRST EAGLE BANCSHARES, INC.	HANOVER PARK, IL	
1250398	267, 310	FIRST EXPRESS OF NEBRASKA, INC	GERING, NE	

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1104642	196, 532	FIRST FABENS BANCORPORATION	FABENS, TX	
1100112	249, 252	FIRST FARMERS BANK HOLDING COM	BARDSTOWN, KY	
2180232	176, 125	FIRST FINANCIAL BANCSHARES, IN	ROLAND, OK	
1128040	169, 685	FIRST FINANCIAL CORPORATION	ARTHUR, ND	
1131778	147, 581	FIRST FONTANELLE BANCORPORATIO	FONTANELLE, IA	
2508117	248, 050	FIRST GEORGIA COMMUNITY CORP.	JACKSON, GA	
1246515	251, 067	FIRST GILMER BANKSHARES, INC.	GILMER, TX	
1057252	185, 959	FIRST GOTHENBURG BANCSHARES	GOTHENBURG, NE	
1107700	247, 625	FIRST GRAHAM BANCORP, INC.	GRAHAM, TX	
1105528	276, 857	FIRST GRANBURY BANCORPORATION	GRANBURY, TX	
1823747	163, 260	FIRST GRAYSON BANCORP, INC.	GRAYSON, KY	
1086243	191, 979	FIRST HARALSON CORPORATION	BUCHANAN, GA	
1134564	163, 743	FIRST INDEPENDENCE CORPORATIO	DETROIT, MI	
1065163	253, 612	FIRST INDEPENDENT BANCORP, INC	CHICKASHA, OK	
2265429	222, 759	FIRST INTERNATIONAL BANCORP TE	PLANO, TX	
1233627	229, 355	FIRST LIBERTY NATIONAL BANCSHA	LIBERTY, TX	
1889855	273, 965	FIRST MARENGO FINANCIAL CORPOR	MARENGO, IL	
2845858	210, 931	FIRST MEDICINE LODGE BANCSHARE	OVERLAND PARK, KS	
1208876	222, 787	FIRST MENASHA BANCSHARES, INC.	NEENAH, WI	
1980846	285, 275	FIRST METRO BANCORP	MUSCLE SHOALS, AL	
1125450	160, 321	FIRST MINNETONKA BANCORPORATIO	MINNETONKA, MN	
2463298	269, 540	FIRST NATIONAL BANC, INC.	SAINT MARYS, GA	
2577159	280, 450	FIRST NATIONAL BANCORP OF RIVE	RIVER FALLS, WI	
1134845	261, 461	FIRST NATIONAL BANCORP, INC.	LIBBY, MT	
1889529	221, 184	FIRST NATIONAL BANCORPORATION	STOUGHTON, WI	
1086476	181, 447	FIRST NATIONAL BANCSHARES OF	ALICEVILLE, AL	
1100224	186, 498	FIRST NATIONAL BANCSHARES OF	HOPE, AR	
3018958	262, 076	FIRST NATIONAL BANCSHARES OF	HUNTSVILLE, TX	
1097575	249, 480	FIRST NATIONAL BANCSHARES, INC	CAMDENTON, MO	
2859565	295, 166	FIRST NATIONAL BANCSHARES, INC	SPARTANBURG, SC	
1137529	216, 065	FIRST NATIONAL BANK CORP	CLOVERDALE, IN	
1057908	228, 249	FIRST NATIONAL BANK OF GILLETT	GILLETTE, WY	
1142840	218, 006	FIRST NATIONAL BANKSHARES CORP	RONCEVERTE, WV	
1055726	281, 233	FIRST NATIONAL CORPORATION OF	ARDMORE, OK	
1083318	160, 642	FIRST NATIONAL CORPORATION OF	PICAYUNE, MS	
1132159	179, 210	FIRST NATIONAL CORPORATION OF	WYNNE, AR	
1427220	141, 226	FIRST NATIONAL FINANCIAL CORPO	MANCHESTER, KY	
1097070	222, 455	FIRST NATIONAL HOLDING COMPANY	OXFORD, MS	
1071409	249, 162	FIRST NATIONAL LONDON BANKSHAR	LONDON, KY	
2410322	214, 375	FIRST NATIONAL MONAHANS BANCSH	MONAHANS, TX	
2022471	172, 291	FIRST NATIONAL OF WYOMING BANK	LARAMIE, WY	
1135356	266, 582	FIRST NATIONAL TALLADEGA CORPO	TALLADEGA, AL	
1881934	195, 508	FIRST NEIGHBORHOOD BANCSHARES,	TOLEDO, IL	
1107830	282, 083	FIRST NEW MEXICO FINANCIAL COR	DEMING, NM	
1085844	244, 604	FIRST OF HOMESTEAD, INC.	HOMESTEAD, FL	
1205633	266, 677	FIRST OF HURON CORP.	BAD AXE, MI	
1206395	202, 379	FIRST OF WAVERLY CORPORATION	WAVERLY, IA	
1056330	196, 483	FIRST OKMULGEE CORPORATION	OKMULGEE, OK	
1062528	185, 367	FIRST PIONEER BANK CORP.	BRUSH, CO	
1071043	160, 709	FIRST PRESTONSBURG BANCSHARES,	PRESTONSBURG, KY	
2224408	188, 547	FIRST PRYOR BANCORP, INC.	PRYOR, OK	

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ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
2125523	283, 961	FIRST SECURITY BANCORP, INC.	ELMWOOD PARK, IL	
2899851	211, 798	FIRST SECURITY BANCORP, INC.	LEXINGTON, KY	
1085572	286, 116	FIRST SECURITY BANKSHARES, INC	LAVONIA, GA	
3065774	211, 595	FIRST SENTRY BANCSHARES, INC.	HUNTINGTON, WV	
1123401	240, 927	FIRST SLEEPY EYE BANCORPORATIO	SIOUX FALLS, SD	
3228681	158, 565	FIRST SOUTHWEST BANCORPORATION	ALAMOSA, CO	
1082692	245, 103	FIRST SOUTHWEST CORPORATION	MCCOMB, MS	
1140190	158, 108	FIRST ST. CHARLES BANCSHARES,	BOUTTE, LA	New Y-9C/BHCPR reporter
1209471	246, 393	FIRST STATE BANCORP OF MONTICE	MONTICELLO, IL	
1098705	298, 202	FIRST STATE BANCORP, INC.	CARUTHERSVILLE, MO	Moved from Peer 5
1139840	229, 572	FIRST STATE BANCSHARES OF BLAK	BLAKELY, GA	
1057850	283, 394	FIRST STATE BANCSHARES, INC.	SCOTTSBLUFF, NE	
1416550	163, 121	FIRST STATE BANCSHARES, INC.	SAINT CHARLES, MO	
1975459	291, 007	FIRST STATE BANCSHARES, INC.	NEW LONDON, WI	
1096448	264, 466	FIRST STATE BANKING CORP	RUSSELLVILLE, AR	
1247231	161, 670	FIRST STATE FREMONT, INC.	FREMONT, NE	
1139952	178, 779	FIRST SUBURBAN BANCORP CORPORA	MAYWOOD, IL	
2251776	155, 411	FIRST TRUST HOLDINGS, INC.	WATSEKA, IL	
1098880	199, 819	FIRST UNION FINANCIAL CORPORAT	MONTICELLO, AR	
1027992	207, 567	FIRST UTAH BANCORPORATION	SALT LAKE CITY, UT	
1097100	228, 359	FIRST VALLEY NATIONAL CORP.	CLARKSDALE, MS	
1099654	182, 053	FIRST VANDALIA CORP.	VANDALIA, IL	
1135404	253, 014	FIRST WATERLOO BANCSHARES, INC	WATERLOO, IL	
1070336	267, 823	FIRST WEST VIRGINIA BANCORP	WHEELING, WV	
1100091	259, 703	FIRST WESTERN BANCSHARES, INC.	BOONEVILLE, AR	
3307362	213, 201	FIRSTBANK FINANCIAL SERVICES,	MCDONOUGH, GA	
2376567	205, 468	FIRSTFED BANCORP, INC.	BESSEMER, AL	
1129515	237, 036	FIVE FLAGS BANKS, INC.	PENSACOLA, FL	
3162927	213, 046	FIVE STAR BANCORP	ROCKLIN, CA	
1127892	208, 016	FLATHEAD HOLDING COMPANY OF BI	BIGFORK, MT	
1138768	156, 452	FLEETWOOD BANK CORPORATION	FLEETWOOD, PA	
2805432	241, 327	FLORIDA BUSINESS BANGROUP, IN	TAMPA, FL	
3303908	293, 884	FLORIDA CHOICE BANKSHARES, INC	MOUNT DORA, FL	
2902005	266, 491	FLORIDA COMMUNITY BANKSHARES,	OCALA, FL	
1246382	252, 542	FLORIDA FIRST CITY BANKS, INC.	FORT WALTON BEACH, FL	
1086814	228, 461	FMB BANCSHARES, INC.	LAKELAND, GA	
2922348	184, 280	FMB EQUIBANC, INC.	STATESBORO, GA	
1137426	188, 505	FMB OF S. C. BANCSHARES, INC.	HOLLY HILL, SC	
1491463	185, 544	FMS BANCORP, INC.	POPLAR BLUFF, MO	
2851653	260, 730	FNB BANCORP	LAYTON, UT	
1416671	203, 899	FNB BANCSHARES, INC.	IRON MOUNTAIN, MI	
2504285	211, 833	FNB COMPANY	LIVINGSTON, TX	
1248144	191, 509	FNB FINANCIAL CORP.	SCOTTSVILLE, KY	
1248069	180, 686	FNB FINANCIAL CORPORATION	MCCONNELLSBURG, PA	
1141227	209, 644	FNB FINANCIAL SERVICES, INC.	DURANT, OK	
1417267	160, 507	FNB, INC.	DENNISON, OH	
2052601	286, 451	FNBR HOLDING CORPORATION	GRAND JUNCTION, CO	
2511322	176, 257	FNC., INC.	STORM LAKE, IA	
3170454	201, 769	FOUNDATION BANCORP, INC.	BELLEVUE, WA	
2747251	178, 345	FOX RIVER VALLEY BANCORP, INC.	APPLETON, WI	
1098152	216, 667	FRANKLIN BANCORP, INC.	FRANKLIN, KY	

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Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
3195448	190, 381	FREDERICK COUNTY BANCORP, INC.	FREDERICK, MD	
1136933	235, 387	FREEDOM BANCORPORATION, INC.	HUDSON, WI	
1205585	172, 774	FREEPORT BANCSHARES, INC.	FREEPORT, IL	
1401154	188, 654	FRIENDSHIP BANCORP	FRIENDSHIP, IN	
2687601	169, 532	FRYBURG BANKING COMPANY, INC.	FRYBURG, PA	
2596758	292, 210	FSB BANCORP, MHC	FARMINGTON, ME	
1067000	164, 725	FSC BANCSHARES, INC.	CAMERON, MD	
1417379	138, 283	FULTON BANCSHARES CORPORATION	MCCONNELLSBURG, PA	
2222495	273, 963	FUTURA BANC CORPORATION	URBANA, OH	
1107885	181, 785	G-6 CORPORATION	MESQUITE, TX	
1079067	192, 503	GADSDEN CORPORATION, THE	ALTOONA, AL	
1137006	164, 237	GASSAWAY BANCSHARES, INC.	GASSAWAY, WV	
2963190	183, 850	GATEWAY BANCORP	SANTA ANA, CA	
2388775	178, 125	GATEWAY BANCSHARES, INC.	RINGGOLD, GA	
2512589	221, 351	GATEWAY HOLDING COMPANY, INC.	DALLAS, TX	
1907106	177, 194	GATO HOLDINGS, INC.	THIEF RIVER FALLS, MN	
2017673	209, 338	GBC HOLDINGS, INC.	LOS ANGELES, CA	
1071388	208, 257	GENBANC, INC.	GENOA, OH	
1246944	230, 219	GENBEACH CO., INC.	BEATTYVILLE, KY	
1834396	158, 486	GENEVA STATE COMPANY	GENEVA, NE	
2589385	243, 796	GEORGE WASHINGTON BANCORP, INC	OAK LAWN, IL	
3019339	259, 897	GEORGIA BANCSHARES, INC.	PEACHTREE CITY, GA	
3016338	212, 045	GEORGIA BANKING COMPANY, INC.	ATLANTA, GA	New Y-9C/BHCPR reporter
1245581	237, 569	GEORGIA COMMUNITY BANCORP, INC	REYNOLDS, GA	
1098741	274, 287	GERMANTOWN BANC CORP.	GERMANTOWN, IL	
2994260	282, 097	GIANT HOLDINGS, INC.	FORT LAUDERDALE, FL	
2839781	181, 644	GIDEON ENTERPRISES L. P.	TOPEKA, KS	
2839969	184, 852	GILMER NATIONAL BANCSHARES, IN	GILMER, TX	
1064915	289, 639	GN BANKSHARES, INC.	GIRARD, KS	
1205950	249, 419	GNB BANCORPORATION	GRUNDY CENTER, IA	
2630193	234, 889	GNB BANKSHARES CORPORATION	GRUNDY, VA	
2942850	237, 480	GRACE INVESTMENT COMPANY, INC.	ALVA, OK	
2846275	204, 637	GRAFF FAMILY, INC.	MCCOOK, NE	
1115406	238, 071	GRAND BANK CORPORATION	MARBLEHEAD, MA	
1840931	183, 137	GRAND VALLEY CORPORATION	GRAND JUNCTION, CO	
2929833	232, 030	GRANDSOUTH BANCORPORATION	GREENVILLE, SC	
3143953	231, 743	GRAVETT BANCSHARES, INC.	GRAVETTE, AR	
1974470	283, 745	GRAYSON BANKSHARES, INC.	INDEPENDENCE, VA	
2513661	171, 921	GREAT BASIN FINANCIAL CORPORAT	ELKO, NV	
1060355	235, 546	GREAT PLAINS BANCSHARES, INC.	HOLLIS, OK	
1080568	226, 659	GREAT SOUTHERN CAPITAL CORPORA	MERIDIAN, MS	
1143641	253, 942	GREATER CHICAGO FINANCIAL CORP	CHICAGO, IL	
2349507	152, 116	GREATER ROME BANCSHARES, INC.	ROME, GA	
3136825	221, 836	GREATER SACRAMENTO BANCORP	SACRAMENTO, CA	
1141384	226, 045	GREATER SOUTHWEST BANCSHARES,	IRVING, TX	
1205996	289, 674	GREENFIELD BANCSHARES, INC.	GREENFIELD, IN	
1071566	283, 031	GREENVILLE NATIONAL BANCORP	GREENVILLE, OH	
3025648	269, 153	GREER BANCSHARES INCORPORATED	GREER, SC	
2637820	272, 346	GUARANTY BANCORP, INC.	WOODSVILLE, NH	
1209444	242, 772	GUARANTY BANKSHARES, LTD.	CEDAR RAPIDS, IA	
1096952	288, 471	GUARANTY CAPITAL CORPORATI ON	BELZONI, MS	

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Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
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1085929	179,465	GULF COAST BANCSHARES, INC.	ABBEVILLE, LA	
1144237	150,883	HANCOCK BANCORP, INC.	HAWESVILLE, KY	
1202276	169,591	HANSEN BANCORPORATION	LAWLER, IA	
2008130	243,475	HARBOR BANKSHARES CORPORATION	BALTIMORE, MD	
1208102	296,435	HARBOR SPRINGS FINANCIAL CORPO	HARBOR SPRINGS, MI	
1119075	277,375	HARDEMAN COUNTY INVESTMENT COM	BOLIVAR, TN	
1097838	218,450	HARDIN COUNTY BANCSHARES, INC.	SAVANNAH, TN	
1209604	149,844	HARVARD BANCORP, INC.	HARVARD, IL	
1863659	293,398	HAYWARD BANCSHARES, INC.	EAU CLAIRE, WI	
1357082	247,799	HAZARD BANCORP	HAZARD, KY	
1136287	236,663	HCB FINANCIAL CORP.	HASTINGS, MI	
2595881	198,209	HEARTLAND BANCSHARES, INC.	FRANKLIN, IN	
2800482	183,733	HEARTLAND BANCSHARES, INC.	SEBRING, FL	
1427079	238,171	HERGET FINANCIAL CORP.	PEKIN, IL	
3162486	231,202	HERITAGE BANCORP	RENO, NV	
2144739	264,125	HERITAGE BANCSHARES GROUP, INC	WILLMAR, MN	
2856340	229,556	HERITAGE BANCSHARES, INC.	LUCAMA, NC	
1076178	182,655	HERITAGE BANKSHARES, INC.	NORFOLK, VA	
1143717	207,437	HERITAGE CAPITAL CORPORATION	JONESBORO, AR	
1200795	276,238	HERITAGE COMMUNITY BANCORPORAT	RIVERDALE, IL	
1140154	237,408	HERITAGE FINANCIAL CORPORATION	GRANBURY, TX	
1200218	275,562	HERITAGEBANC, INC.	FRANKFORT, IL	
3066977	284,259	HFB FINANCIAL CORPORATI ON	MIDDLESBORO, KY	
1916948	220,122	HIGH POINT FINANCIAL SERVICES,	FORRESTON, IL	
2638014	247,988	HIGHLANDS INDEPENDENT BANCSHAR	SEBRING, FL	
2170868	169,189	HOCKING VALLEY BANCSHARES, INC	ATHENS, OH	
2658508	160,652	HOME VALLEY BANCORP	GRANTS PASS, OR	
1060412	154,630	HOMESTEAD FINANCIAL CORPORATIO	BEATRICE, NE	
2648367	212,229	HOMETOWN BANCSHARES, INC.	CARTHAGE, MO	
1881680	192,554	HONOR BANCORP, INC.	HONOR, MI	
3058525	234,096	HORIZON BANCORP, INC.	DULUTH, GA	
1110269	155,034	HOUSTON CITY BANCSHARES, INC.	HOUSTON, TX	
1200496	224,861	HOW-WIN DEVELOPMENT CO.	CRESCO, IA	
2876544	295,770	HSB BANCORP, INC.	HEBRON, MD	
1416608	177,397	HURON COMMUNITY FINANCIAL SERV	EAST TAWAS, MI	
1208997	177,744	I. S. B. FINANCIAL CORP.	OAK FOREST, IL	
2339759	171,200	IBC BANCORP, INCORPORATED	CHICAGO, IL	
1142774	226,410	ICNB FINANCIAL CORPORATION	IONIA, MI	
3301883	175,916	IDAHO BANCORP	BOISE, ID	
1209761	253,463	ILLINI CORPORATION	SPRINGFIELD, IL	
1889565	222,590	ILLINOIS STATE BANCORP, INC.	WHEATON, IL	
1208504	166,720	ILLINOIS VALLEY BANCORP, INC.	MORRIS, IL	
1070970	150,550	INDEPENDENCE BANCCORP	INDEPENDENCE, OH	
2511313	179,091	INDEPENDENT BANCORP., LIMITED	LITTLE CHUTE, WI	
1427136	191,003	INDEPENDENT BANCSHARES, INC.	OCALA, FL	
2944144	258,687	INLAND BANCORP HOLDING COMPANY	OAK BROOK, IL	
1062975	172,290	INTERNATIONAL BANCSHARES OF OK	YUKON, OK	
2571166	273,861	INVESTORSBANCORP, INC.	PEWAUKEE, WI	
1139792	246,681	IOWA STATE BANK HOLDING COMPAN	DES MOINES, IA	
1248845	169,698	IRELAND BANCORP, LTD.	MALAD CITY, ID	
1246850	284,573	IRON AND GLASS BANCORP, INC.	PITTSBURGH, PA	

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1247295	295, 443	IXONIA BANCSHARES, INC.	IXONIA, WI	
1053713	199, 960	J. R. MONTGOMERY BANCORPORATIO	LAWTON, OK	
1119347	136, 586	JACKSON FINANCIAL CORPORATION	MAYFIELD, KY	
2737766	249, 540	JACKSONVILLE BANCORP, INC.	JACKSONVILLE, FL	
1132766	237, 506	JBC BANCSHARES, INC.	JASPER, GA	
2267665	269, 063	JEFFERSON BANCSHARES, INC.	PINE BLUFF, AR	
2135812	275, 125	JONES BANCSHARES, L. P.	WAYCROSS, GA	
1061156	170, 801	JONES NATIONAL CORPORATION	SEWARD, NE	
1122057	250, 460	JORGENSEN HOLDING COMPANY	KENMARE, ND	
1206050	189, 768	KENBANCORP	KENTLAND, IN	
3030192	279, 905	KENSINGTON BANKSHARES, INC.	TAMPA, FL	
1203590	154, 976	KERNDT BANK SERVICES, INC.	LANSING, IA	
2818094	157, 309	KEYSTONE FINANCIAL CORPORATION	KALAMAZOO, MI	
2010759	286, 086	KILLBUCK BANCSHARES, INC.	KILLBUCK, OH	
1061987	163, 466	KING BANCSHARES, INC.	KINGMAN, KS	
1104325	188, 957	KLEBERG AND COMPANY BANKERS	KINGSVILLE, TX	
2552334	141, 404	KREMLIN BANCSHARES, INC.	KREMLIN, OK	
1056657	201, 644	KREY CO. LTD.	PRATT, KS	
2155276	259, 736	KS BANCORP, INC.	SMITHFIELD, NC	
1057784	185, 943	LABETTE COUNTY BANKSHARES, INC	ALTAMONT, KS	
1085965	156, 696	LAFAYETTE BANKSHARES, INC.	LAFAYETTE, GA	
1086506	171, 991	LAFOLLETTE FIRST NATIONAL CORP	LA FOLLETTE, TN	
2360043	252, 219	LAKE ELMO BANCSHARES, INC.	LAKE ELMO, MN	
1094864	279, 951	LAKE HAMILTON ENTERPRISES, INC	LITTLE ROCK, AR	
1250008	157, 608	LAMOINE BANCORP, INC.	LA HARPE, IL	
2849203	219, 625	LANDMARK FINANCIAL HOLDING COM	SARASOTA, FL	
1069273	190, 932	LAWRENCE KEISTER & CO	SCOTTDALE, PA	
1099195	258, 439	LBT BANCSHARES, INC.	LITCHFIELD, IL	
2148586	171, 338	LEA COUNTY BANCSHARES, INC.	HOBBS, NM	
1131406	177, 163	LEACKCO BANK HOLDING COMPANY,	WOLSEY, SD	
2856014	289, 577	LEADERS GROUP, INC., THE	OAK BROOK, IL	
3100349	201, 303	LEGENDS FINANCIAL HOLDINGS, IN	CLARKSVILLE, TN	
1200629	210, 704	LEROY C. DARBY, INC.	MONONA, IA	New Y-9C/BHCPR reporter
2797537	160, 665	LEWISTON BANCORP	LEWISTON, UT	
2942832	174, 225	LIBERTY BANCORP	SOUTH SAN FRANCISCO, CA	
1085228	203, 843	LIBERTY BANCORP OF GEORGIA, IN	CLAYTON, GA	
1246579	151, 484	LIBERTY BANCSHARES, INC.	ADA, OH	
2533922	163, 923	LIBERTY BANCSHARES, INC.	ALTON, IL	
1204775	173, 372	LINCOLN S. B. CORP.	LINCOLN, IL	
1201103	214, 172	LINCOLNWOOD BANCORP INC.	LINCOLNWOOD, IL	
1119271	198, 832	LINN HOLDING COMPANY	LINN, MO	
1129618	214, 708	LIZTON FINANCIAL CORPORATION	LIZTON, IN	
1133259	183, 719	LOGAN COUNTY BANCSHARES, INC.	LOGAN, WV	
3300215	170, 611	LOGAN INVESTMENT CORP.	KEOKUK, IA	
1204618	199, 076	LONGVIEW CAPITAL CORPORATION	NEWMAN, IL	
1491614	253, 254	LONOKE BANCSHARES, INC.	LONOKE, AR	
1209743	181, 077	LUXEMBURG BANCSHARES, INC.	LUXEMBURG, WI	
1246298	181, 800	LUZERNE NATIONAL BANK CORPORAT	LUZERNE, PA	
1995523	62, 610	M & F BANCORP, INC.	HOLLY SPRINGS, MS	
1841732	183, 473	M C BANCSHARES, INC.	MORGAN CITY, LA	
1210749	157, 271	M. S. B. BANCORPORATION, INC.	MARION, WI	

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2807810	229,362	M&F BANCORP, INC.	DURHAM, NC	
1491306	204,300	M&P COMMUNITY BANCSHARES, INC.	NEWPORT, AR	
1123933	276,048	MACKINAC FINANCIAL CORPORATION	MANISTIQUE, MI	
1136577	232,105	MACON BANCTRUST, INC.	LAFAYETTE, TN	
1135105	190,375	MADISON BANK CORP.	MADISON, GA	
2453936	218,093	MAGNOLIA BANKSHARES, INC.	EASTMAN, GA	
2067959	215,450	MAINLINE BANCORP, INC.	EBENSBURG, PA	
1081097	207,720	MANSURA BANCSHARES, INC.	MANSURA, LA	
1131376	224,436	MARION COUNTY BANCSHARES, INC.	HAMILTON, AL	
1205857	186,552	MAUSTON BANCORP, INC.	LA CROSSE, WI	
1141142	152,740	MBT BANCORP	WEST HARRISON, IN	
2655534	250,395	MBT BANCSHARES, INC.	KANSAS CITY, MO	
2269977	217,240	MBT CORP.	FOREST CITY, IA	
3123094	193,387	MCB FINANCIAL GROUP, INC.	CARROLLTON, GA	
1250286	177,346	MCCAMEY FINANCIAL CORPORATION	ODESSA, TX	
1071342	230,359	MCCREARY BANCSHARES INC.	WHITLEY CITY, KY	
2913083	233,807	MCNB BANKS, INC.	WELCH, WV	
1247183	250,660	MERCER COUNTY STATE BANCORP	SANDY LAKE, PA	
1084203	170,194	MERCHANTS & FARMERS BANCSHARES	LEESVILLE, LA	
1082469	267,334	MERCHANTS & SOUTHERN BANKS OF	GAINESVILLE, FL	
2908566	243,905	MERCHANTS BANCORP	GRESHAM, OR	
2264404	169,818	MERCHANTS BANCORP OF PENNSYLVA	KITTANNING, PA	
1082955	170,997	MERCHANTS FINANCIAL SERVICES,	CULLMAN, AL	New Y-9C/BHCPR reporter
2314260	180,284	MESQUITE FINANCIAL SERVICES	ALICE, TX	
1062676	253,577	METCALF BANCSHARES, INC.	OVERLAND PARK, KS	
2521899	243,849	METRO BANK FINANCIAL SERVICES,	MIAMI, FL	
2795083	182,255	MHBC INVESTMENTS LIMITED PARTN	ENGLAND, AR	
2519010	164,398	MICHIGAN HERITAGE BANCORP, INC	FARMINGTON HILLS, MI	
1207673	212,768	MID-IOWA BANCSHARES CO.	ALGONA, IA	
2300768	267,578	MID-MISSOURI HOLDING COMPANY,	SULLIVAN, MO	
1081752	198,182	MIDDLE GEORGIA CORPORATION	ELLAVILLE, GA	
1136214	198,868	MIDDLEBURY NATIONAL CORPORATIO	MIDDLEBURY, VT	
1071539	180,804	MIDDLEFORK FINANCIAL GROUP INC	HYDEN, KY	
1063888	249,744	MIDLANDS FINANCIAL SERVICES	OMAHA, NE	
1136689	207,278	MIDSOUTH BANCORPORATION	DOTHAN, AL	
1825367	274,373	MIDSTATES BANCSHARES, INC.	HARLAN, IA	
1064652	250,411	MIDWEST BANC HOLDING CO.	PIERCE, NE	
1053320	160,319	MIDWEST BANCO CORPORATION	COZAD, NE	
3157343	186,074	MIDWEST BANCORPORATION	BILLINGS, MT	
2575249	234,351	MIDWEST BANCORPORATION, INC.	POPLAR BLUFF, MO	
2603450	237,249	MIDWEST COMMUNITY BANCSHARES,	MARION, IL	
1142309	284,849	MIDWEST INDEPENDENT BANCSHARES	JEFFERSON CITY, MO	Name change from MIDWEST BANKERS' BANCORPORATION, INC.
1137042	269,487	MIFFLINBURG BANCORP, INC.	MIFFLINBURG, PA	
2848073	177,816	MILES BANCSHARES, INC.	ADVANCE, MO	
1201952	204,138	MILFORD BANCORPORATION	MILFORD, IA	
2795702	226,381	MINSTER FINANCIAL CORP.	MINSTER, OH	
2298904	271,733	MNB CORPORATION	BANGOR, PA	
1889967	267,258	MONONA BANKSHARES, INC.	MONONA, WI	
1123661	167,201	MONTANA COMMUNITY BANKS, INC.	RONAN, MT	
2351274	298,363	MONTANA SECURITY, INC.	HAVRE, MT	
1205325	188,424	MONTFORT BANCORPORATION, INC.	PLATTEVILLE, WI	

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1142934	170, 860	MONTGOMERY COUNTY BANKSHARES,	AILEY, GA	
2510428	196, 779	MOUND CITY FINANCIAL SERVICES,	PLATTEVILLE, WI	
2056805	188, 281	MOUNTAIN BANK HOLDING COMPANY	ENUMCLAW, WA	
1061213	273, 141	MOUNTAIN STATES BANCORPORATION	DENVER, CO	
2317999	187, 961	MOUNTAIN VIEW BANCSHARES, INC.	MOUNTAIN VIEW, AR	
2107789	190, 528	MYERS BANCSHARES, INC.	ALVA, OK	
3207387	207, 075	MYERS BANCSHARES, INC.	FORT WORTH, TX	
1107595	297, 130	NACOGDOCHES COMMERCIAL BANCSHA	NACOGDOCHES, TX	
1134050	238, 743	NASHVILLE HOLDING COMPANY, THE	NASHVILLE, GA	
1135655	159, 310	NATIONAL BANKING CORP.	NORTH LITTLE ROCK, AR	
1066003	294, 532	NBC CORP. OF OKLAHOMA	OKLAHOMA CITY, OK	
2872322	169, 797	NBG BANCORP, INC.	ATHENS, GA	
1056684	292, 108	NBM CORPORATION	MCALESTER, OK	
1085880	265, 334	NBN CORPORATION	NEWPORT, TN	
1209305	215, 254	NC BANCORP, INC.	CHICAGO, IL	
2925406	265, 621	NCAL BANCORP	LOS ANGELES, CA	
1140097	212, 262	NEFFS BANCORP, INC.	NEFFS, PA	
1204074	171, 014	NEKOOSA PORT EDWARDS BANCORPOR	NEKOOSA, WI	
2098412	232, 815	NETEX BANCORPORATION	PITTSBURG, TX	
2500027	132, 432	NEW ASIA BANCORP, INC.	CHICAGO, IL	
1119628	218, 236	NEW ERA BANCORPORATION, INC.	FREDERICKTOWN, MO	
2257228	205, 988	NEW INDEPENDENT BANCSHARES, IN	NEW WASHINGTON, IN	
1138106	239, 779	NEW TRIPOLI BANCORP, INC.	NEW TRIPOLI, PA	
2520913	167, 648	NEW WINDSOR BANCORP, INC.	NEW WINDSOR, MD	
1118621	198, 318	NEWBURG INSURANCE AGENCY, INC.	ROLLA, MO	
3213922	194, 807	NEWFIRST FINANCIAL GROUP, INC.	EL CAMPO, TX	
3034266	165, 954	NEWMAN COWETA BANCSHARES, INC.	NEWMAN, GA	
3112119	222, 873	NORCAL COMMUNITY BANCORP	ALAMEDA, CA	
1125610	162, 211	NORLO, INC.	PRIOR LAKE, MN	
1832824	213, 175	NORTH CASCADES BANCSHARES, INC	CHELAN, WA	
2834076	214, 337	NORTH CENTRAL BANCORP	NORFOLK, NE	
1136540	173, 001	NORTH SHORE FINANCIAL CORPORAT	DULUTH, MN	
1204748	199, 561	NORTHERN BANKSHARES, INC.	MCFARLAND, WI	
1123652	169, 677	NORTHERN MICHIGAN CORPORATION	ESCANABA, MI	
1249495	246, 414	NORTHERN MISSOURI BANCSHARES,	UNIONVILLE, MO	
1140789	195, 856	NORTHFIELD BANCSHARES, INC.	NORTHFIELD, MN	
2737814	282, 451	NORTHPOINTE BANCSHARES, INC.	GRAND RAPIDS, MI	
3258893	176, 142	NORTHSTAR FINANCIAL CORPORATIO	SEATTLE, WA	
2958990	236, 137	NORTHSTAR FINANCIAL GROUP, INC	BAD AXE, MI	
2088329	239, 177	NORTHWEST BANCORPORATION, INC.	SPOKANE, WA	
2176105	158, 400	NORTHWEST WISCONSIN BANCORP	EAU CLAIRE, WI	
1246542	294, 754	NW BANCSHARES, INC.	CHIPPEWA FALLS, WI	
2929468	143, 479	NWB FINANCIAL CORPORATION	SEATTLE, WA	
2445098	251, 494	OAK PARK RIVER FOREST BANKSHAR	OAK PARK, IL	
1022269	168, 883	OCEANIC HOLDING (BVI) LIMITED	TORTOLA, ZZ	
2729499	264, 185	OCONEE FINANCIAL CORPORATION	WATKINSVILLE, GA	
1206537	200, 117	OGLE COUNTY BANCSHARES, INC.	ROCHELLE, IL	
2744232	187, 493	OGS INVESTMENTS, INC.	OCALA, FL	
1951127	169, 254	OHIO COUNTY COMMUNITY BANCSHAR	HARTFORD, KY	
2347035	188, 669	OHIO HERITAGE BANCORP, INC.	COSHOCTON, OH	
2873039	202, 117	OHIO LEGACY CORP.	WOOSTER, OH	

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ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
1097221	173, 345	OHI O VALLEY BANCORP, INC.	HENDERSON, KY	
3017885	277, 516	OLD FLORIDA BANKSHARES, INC.	FORT MYERS, FL	
2468314	159, 166	ONB FINANCIAL SERVICES, INC.	OCALA, FL	New Y-9C/BHCPR reporter
3251661	192, 411	OPTIMUMBANK HOLDINGS, INC.	FORT LAUDERDALE, FL	
1248854	181, 784	ORBISONIA COMMUNITY BANCORP	ORBISONIA, PA	
1210048	222, 546	ORION BANCORPORATION, INC.	ORION, IL	
2950257	250, 442	OSB FINANCIAL SERVICES, INC.	ORANGE, TX	
1207123	160, 254	OSWEGO BANCSHARES, INC.	OSWEGO, IL	
2454586	263, 370	OUACHITA BANCSHARES CORP.	MONROE, LA	
2410854	266, 725	OUTSOURCE CAPITAL GROUP, INC.	LUBBOCK, TX	
3049831	205, 817	OUTSOURCE HOLDINGS, INC.	LUBBOCK, TX	
1207954	172, 736	OWEN FINANCIAL CORPORATION	SPENCER, IN	
3109605	263, 676	PACIFIC STATE BANCORP	STOCKTON, CA	
2961888	177, 704	PACIFICA BANCORP, INC.	BELLEVUE, WA	
1055669	142, 233	PADGETT AGENCY, INC.	GREENLEAF, KS	
1480663	275, 348	PALM DESERT INVESTMENTS	PALM DESERT, CA	
1076329	249, 612	PALMETTO STATE BANKSHARES, INC	HAMPTON, SC	
2526764	247, 422	PANAMERICAN BANCORP	MIAMI, FL	
2636092	238, 511	PARAMOUNT BANCORP, INC.	FARMINGTON HILLS, MI	
2465283	222, 510	PARIS BANCSHARES, INC.	PARIS, TX	
1124613	178, 899	PARK RAPIDS BANCSHARES, INC.	PARK RAPIDS, MN	
3347292	259, 112	PARKE BANCORP, INC	SEWELL, NJ	New Y-9C/BHCPR reporter
1125580	229, 324	PARKERS PRAIRIE BANCSHARES, IN	PARKERS PRAIRIE, MN	
2384508	204, 668	PATAPSCO BANCORP, INC.	DUNDALK, MD	
2061407	271, 585	PAVILION BANCORP, INC.	ADRIAN, MI	
1494343	259, 578	PAWNEE HOLDING COMPANY, INC.	TULSA, OK	
1248658	200, 952	PBT BANCSHARES, INC.	MCPHERSON, KS	
3120972	204, 812	PDS BANCORP, INC.	PRAIRIE DU SAC, WI	
2168959	183, 419	PEAK BANKS OF COLORADO, INC.	NEDERLAND, CO	
2558167	204, 878	PELICAN FINANCIAL, INC.	ANN ARBOR, MI	
1200245	152, 478	PELLA FINANCIAL GROUP, INC.	PELLA, IA	New Y-9C/BHCPR reporter
1132757	164, 065	PENN BANCSHARES, INC.	PENNSVILLE, NJ	
1140622	206, 490	PENN LAUREL FINANCIAL CORP.	CURWENSVILLE, PA	
3079968	256, 491	PEOPLE' S COMMUNITY BANCSHARES,	SARASOTA, FL	
1249646	174, 851	PEOPLES BANCORP	ROCK VALLEY, IA	
1823587	166, 789	PEOPLES BANCORP INC. OF BULLIT	SHEPHERDSVILLE, KY	
1209499	262, 389	PEOPLES BANCORP, INC.	PRAIRIE DU CHIEN, WI	
2531049	227, 095	PEOPLES BANCORP, INC.	CHESTERTOWN, MD	
1085602	156, 546	PEOPLES BANCORPORATION, INC.	WINFIELD, AL	
1493841	170, 213	PEOPLES BANKING CORPORATION	BLACKSHEAR, GA	
1124024	162, 640	PEOPLES BANKSHARES, INC.	MORA, MN	
1097061	297, 164	PEOPLES CORPORATION, THE	RIPLEY, MS	
1491801	198, 986	PEOPLES FINANCIAL CORP. OF ILL	KEWANEE, IL	
2916020	169, 075	PEOPLES FINANCIAL GROUP, INC.	IVA, SC	
2684543	267, 600	PEOPLES HOLDING COMPANY, INC.	COLDWATER, OH	
1918755	184, 136	PEOPLES INDEPENDENT BANCSHARES	BOAZ, AL	
1143959	177, 241	PEOPLES LTD.	WYALUSING, PA	
2356701	166, 894	PEOPLES OF FLEMING COUNTY BANC	FLEMINGSBURG, KY	
2700368	288, 853	PEOPLES SERVICE COMPANY	NIXA, MO	
1200290	157, 399	PERRY INVESTMENT COMPANY	CARROLL, IA	
1095759	204, 484	PHELPS COUNTY BANCSHARES, INC.	ROLLA, MO	

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3165665	181, 018	PIEDMONT BANCSHARES, INC.	ATLANTA, GA	
2453114	182, 201	PIERCE COUNTY BANCORP	TACOMA, WA	
1118966	165, 171	PIKE BANCORP, INC.	PITTSFIELD, IL	
1208885	224, 238	PILOT BANCORP, INC.	PILOT GROVE, IA	
2345844	156, 216	PILOT BANCSHARES, INC.	TAMPA, FL	New Y-9C/BHCPR reporter
1135691	220, 102	PILOT POINT BANCORP, INC.	PILOT POINT, TX	
2520605	219, 571	PINNACLE BANCSHARES, INC.	JASPER, AL	
2534406	219, 506	PINNACLE BANKSHARES CORPORATIO	ALTAVISTA, VA	
1059407	296, 914	PIONEER BANCSHARES, INC.	PONCA CITY, OK	
2061162	183, 726	PIONEER BANCORP, INC.	CLEWISTON, FL	
1103793	185, 588	PLANTERS & MERCHANTS BANCSHARE	HEARNE, TX	
3013225	259, 879	PLANTERS FINANCIAL GROUP, INC	CLARKSVILLE, TN	
1057618	250, 250	PLATTE COUNTY BANCSHARES, INC.	PLATTE CITY, MO	
1839823	257, 374	PNB HOLDING CO.	PONTIAC, IL	
2152734	214, 828	POCA VALLEY BANKSHARES, INC. ,	WALTON, WV	
1207712	276, 743	PONTIAC BANCORP, INC.	PONTIAC, IL	
2524911	205, 649	PONTOTOC BANCSHARES CORP.	PONTOTOC, MS	
2321594	173, 273	POPLAR BLUFF BANC COMPANY	POPLAR BLUFF, MO	
1208577	262, 195	PORT BANCSHARES, INC.	PORT WASHINGTON, WI	
2234920	264, 405	POTOMAC BANCSHARES, INC.	CHARLES TOWN, WV	
1249271	222, 949	POWELL VALLEY BANKSHARES, INC.	JONESVILLE, VA	
1067626	283, 722	PRAIRIE CAPITAL, INC.	AUGUSTA, KS	
2815468	295, 593	PREMIER BANK HOLDING COMPANY	TALLAHASSEE, FL	
3267309	222, 284	PREMIER COMMERCIAL BANCORP	ANAHEIM, CA	
2687124	177, 751	PREMIER FINANCIAL CORP.	DUBUQUE, IA	
1842355	156, 146	PRIME BANC CORP.	DIETERICH, IL	
2700500	230, 872	PRIMEBANK, INC.	LEMARS, IA	
1128527	238, 837	PROFINIUM FINANCIAL HOLDINGS,	FAIRMONT, MN	
1108659	267, 328	PROGRESSIVE BANCORP, INC.	MONROE, LA	
2198563	263, 155	PROPHETSTOWN BANKING CO.	PROPHETSTOWN, IL	
1210468	192, 359	PSB CORPORATION	WELLSBURG, IA	
2496269	181, 068	PSB HOLDING CORP.	PRESTON, MD	
1404735	250, 262	PTB CORPORATION	SALEM, OR	
1057962	293, 925	QUAIL CREEK BANCSHARES, INC.	OKLAHOMA CITY, OK	
2354369	203, 031	QUANTUM CAPITAL CORP.	SUWANEE, GA	
1126868	148, 387	RAMSEY FINANCIAL CORPORATION	DEVILS LAKE, ND	
1139868	194, 402	RANGE FINANCIAL CORPORATION	NEGAUNEE, MI	
2003108	252, 633	RATON CAPITAL CORPORATION	RATON, NM	
1127584	150, 551	RAVALLI COUNTY BANKSHARES, INC	HAMILTON, MT	
2526755	220, 635	RBC, INC.	DEMOPOLIS, AL	
1132243	272, 953	RED RIVER BANCORP, INC.	GAINESVILLE, TX	
2891006	221, 833	REGENT BANCORP, INC.	DAVIE, FL	
2070584	214, 954	REPUBLIC BANCSHARES, INC.	DULUTH, MN	
1131451	288, 063	REPUBLIC FINANCIAL CORPORATION	WICHITA, KS	
1054073	194, 466	REPUBLIC TRINIDAD CORPORATION	HOUSTON, TX	Name change from REPUBLIC CORPORATION, THE
1207945	226, 630	RESOURCE BANCSHARES, INC.	DEKALB, IL	
3136405	216, 366	RESOURCE BANKSHARES, INC.	COVINGTON, LA	
1250651	168, 576	RICHWOOD BANCSHARES, INC.	RICHWOOD, OH	
2486813	218, 244	RIVER HOLDING COMPANY	STODDARD, WI	
1082786	152, 737	RIVERHILLS CAPITAL CORPORATION	PORT GIBSON, MS	
2963592	210, 887	RIVOLI BANCORP, INC.	MACON, GA	

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1417324	195, 096	ROMNEY BANKSHARES, INC.	ROMNEY, WV	
2613589	143, 700	ROSEAU REALTY CO., INC.	ROSEAU, MN	
2718167	242, 591	RSNB BANCORP	ROCK SPRINGS, WY	
1417203	219, 898	SAINT LANDRY BANCSHARES, INC.	OPELOUSAS, LA	
1134359	173, 462	SAINT MARTIN BANCSHARES, INC.	SAINT MARTINVILLE, LA	
2688288	158, 591	SAN JUAN FINANCIAL HOLDING COM	FRIDAY HARBOR, WA	
2950716	211, 735	SAVINGS BANCORP, INC.	CIRCLEVILLE, OH	
3308677	210, 495	SBT BANCSHARES, INC.	IRVING, TX	
1129869	261, 331	SCB BANCORP, INC.	DECATUR, IL	
1201738	207, 647	SECURITY AGENCY, INC.	DECORAH, IA	
1248836	264, 314	SECURITY BANCSHARES, INC.	SCOTT CITY, KS	
1128497	150, 337	SECURITY BANK SHARES, INC.	IRON RIVER, WI	
1064504	184, 041	SECURITY FINANCIAL SERVICES CO	ENID, OK	
2848804	261, 226	SECURITY FINANCIAL SERVICES CO	DURAND, WI	
3176661	220, 574	SECURITY FIRST BANCSHARES INC	O' FALLON, IL	
1124257	298, 123	SECURITY STATE BANK HOLDING CO	JAMESTOWN, ND	
3184291	161, 367	SERVICE 1ST BANCORP	TRACY, CA	New Y-9C/BHCPR reporter
1055137	176, 800	SHAMROCK BANCSHARES, INC.	COALGATE, OK	
2639011	252, 129	SHORE FINANCIAL CORPORATION	ONLEY, VA	
3076592	256, 157	SIGNATURE BANCORP, INC.	TOLEDO, OH	
3223819	193, 758	SIGNATURE FINANCIAL HOLDINGS,	SAINT PETERSBURG, FL	
3065970	268, 354	SIUSLAW FINANCIAL GROUP, INC.	FLORENCE, OR	
3183931	250, 911	SLEEPY HOLLOW BANCORP, INC.	SLEEPY HOLLOW, NY	
1110278	186, 353	SNB FINANCIAL, INC.	BIG SPRING, TX	
2950480	207, 428	SOMERSET HILLS BANCORP	BERNARDSVILLE, NJ	
1207589	210, 472	SOMONAUK FSB BANCORP, INC.	SOMONAUK, IL	
2925394	231, 737	SONOMA VALLEY BANCORP	SONOMA, CA	
2411619	237, 195	SOONER SOUTHWEST BANKSHARES	TULSA, OK	
1081622	244, 643	SOUTH BANKING COMPANY	ALMA, GA	
3083303	269, 553	SOUTH COASTAL HOLDINGS MHC, IN	ROCKLAND, MA	
2764977	177, 762	SOUTH GEORGIA BANK HOLDING COM	OMEGA, GA	
1086298	219, 625	SOUTH LOUISIANA FINANCIAL CORP	HOUMA, LA	
2305790	202, 160	SOUTH POINTE FINANCIAL CORPORA	CARBONDALE, IL	
3164369	174, 415	SOUTH SHORE MUTUAL HOLDING COM	WEYMOUTH, MA	
2465313	228, 700	SOUTH STREET FINANCIAL CORP.	ALBEMARLE, NC	
2124795	234, 283	SOUTHEAST BANCSHARES, INC.	CHANUTE, KS	
2728933	270, 520	SOUTHERN BANCORP, INC.	MARIETTA, GA	
1107184	228, 436	SOUTHERN BANCSHARES, INC.	HOUSTON, TX	
3262779	177, 347	SOUTHERN HERITAGE BANCSHARES,	CLEVELAND, TN	
1098929	186, 958	SOUTHERN ILLINOIS BANCORP, INC	CARMI, IL	
1020395	236, 642	SOUTHERN NATIONAL CORPORATION	ANDALUSIA, AL	
1207338	164, 362	SOUTHERN WISCONSIN BANCSHARES	INVERNESS, IL	
1132403	237, 040	SOUTHWEST BANCSHARES, INC.	CHATOM, AL	
1081538	299, 564	SOUTHWEST GEORGIA FINANCIAL CO	MOULTRIE, GA	Moved from Peer 5
1081686	180, 907	SOUTHWEST SECURITY, INC.	NATCHEZ, MS	
1119365	189, 544	SPRINGFIELD BANKSHARES, INC.	SPRINGFIELD, KY	
2645973	265, 932	STANDARD MUTUAL HOLDING COMPAN	EXPORT, PA	
1076150	258, 287	STATE BANCORP, INC.	BRUCETON MILLS, WV	
3198935	285, 606	STATE BANK CORP.	LAKE HAVASU CITY, AZ	
1100046	232, 932	STATE HOLDING COMPANY	LITTLE ROCK, AR	
1245509	217, 254	STEPHENSON NATIONAL BANCORP	MARINETTE, WI	

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3182783	278, 146	STERLING BANCGROUP, INC.	LANTANA, FL	
1123410	252, 439	STERLING FINANCIAL GROUP, INC.	ROCHESTER, MN	
1210646	268, 592	STILLMAN BANCORP, INC.	STILLMAN VALLEY, IL	
1060131	143, 094	STOCKTON BANCSHARES, INC.	STOCKTON, KS	
2796286	234, 170	STRATEGIC CAPITAL BANCORP, INC	CHAMPAIGN, IL	
1131666	248, 496	SULPHUR SPRINGS BANCSHARES, IN	SULPHUR SPRINGS, TX	
1029295	166, 491	SUMMIT BANCSHARES, INC.	OAKLAND, CA	
2267937	216, 377	SUMMIT BANCSHARES, LTD.	OLNEY, IL	
1031926	173, 722	SUNSTATE BANCSHARES, INC.	CASA GRANDE, AZ	
3163867	173, 128	SURREY BANCORP	MOUNT AIRY, NC	
2461463	290, 446	SUSSEX BANCORP	FRANKLIN, NJ	
1134500	281, 957	SUTTON BANCSHARES, INC.	ATTICA, OH	
3093919	171, 159	SV FINANCIAL, INC.	STERLING, IL	
1098385	234, 659	SVB&T CORPORATION	FRENCH LICK, IN	
3100330	159, 625	SWANN BANCSHARES, INC.	WEDOWEE, AL	
2614894	281, 575	SWB BANCSHARES, INC.	FORT WORTH, TX	
3234682	178, 259	SWNB BANCORP, INC.	HOUSTON, TX	
1095816	216, 420	T & C BANCORP, INC.	QUINCY, IL	
2623485	151, 956	TARPON COAST BANCORP, INC.	PORT CHARLOTTE, FL	
1119589	172, 591	TATE FINANCIAL CORPORATION	SENATOBIA, MS	
3147625	230, 996	TCB CORPORATION	GREENWOOD, SC	
1141553	181, 901	TCM COMPANY	CRETE, NE	
2861773	187, 324	TERRE HAUTE SAVINGS MHC, INC.	TERRE HAUTE, IN	
1841004	157, 024	TESCOTT BANCSHARES, INC.	TESCOTT, KS	
1106990	236, 599	TEXAS COUNTRY BANCSHARES, INC.	BRADY, TX	
1104549	178, 159	TEXAS FIRST BANCSHARES, INC.	WACO, TX	
1101726	195, 149	TEXAS GULF BANCSHARES, INC.	CLUTE, TX	
3009666	234, 059	TFC HOLDING COMPANY, INC.	CITY OF INDUSTRY, CA	
2346010	259, 148	THOMASVILLE BANCSHARES, INC	THOMASVILLE, GA	
1142103	157, 775	THOMPSON FALLS HOLDING COMPANY	THOMPSON FALLS, MI	
2351939	180, 264	THUMB BANCORP, INCORPORATED	PIGEON, MI	
3191712	166, 740	TOLLESON WEALTH MANAGEMENT, IN	DALLAS, TX	New Y-9C/BHCPR reporter
1059340	291, 588	TONGANOXIE BANKSHARES, INC.	TONGANOXIE, KS	
2928461	243, 379	TRADITION BANCSHARES, INC.	HOUSTON, TX	
3030688	180, 239	TRAFALGAR HOLDINGS, LLC	VANCOUVER, WA	
1969506	174, 065	TRI-COUNTY BANCORP, INC.	BROWN CITY, MI	
1139345	289, 203	TRI-COUNTY FINANCIAL GROUP, IN	MENDOTA, IL	
1048858	276, 552	TSB SERVICES, INC.	SPENCER, NY	
1471803	190, 114	TULSA NATIONAL BANCSHARES, INC	TULSA, OK	
1951891	161, 912	TULSA VALLEY BANCSHARES CORPOR	TULSA, OK	
1082478	244, 578	TWIN CITIES FINANCIAL SERVICES	MARYVILLE, TN	
1202098	237, 541	UNION BANCORPORATION, INC.	UNION GROVE, WI	
1133530	216, 127	UNION BANCSHARES OF BENTON, IN	BENTON, AR	
1085358	266, 352	UNION BANCSHARES, INC.	PELL CITY, AL	
1084566	167, 920	UNION BANCSHARES, INCORPORATED	MARKSVILLE, LA	
2887296	155, 833	UNION BANCSHARES, MHC	FREEPORT, IL	
1250204	170, 798	UNION FINANCIAL CORPORATION	LAKE ODESSA, MI	
1134836	190, 596	UNION NATIONAL BANCORP OF BARB	BARBOURVILLE, KY	
2190110	267, 235	UNION STATE BANCSHARES, INC.	KILLEEN, TX	
1250521	188, 755	UNITED BANKS OF COLORADO INC.	ENGLEWOOD, CO	
1075788	196, 614	UNITED FINANCIAL BANKING COMPA	VIENNA, VA	

BHCPR Reporters for Quarter Ending 06/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
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2902117	264, 506	UNITED FINANCIAL HOLDINGS, INC	LISLE, IL	
2683546	219, 236	UNITY HOLDINGS, INC.	CARTERSVILLE, GA	
2387152	178, 791	UNIVERSAL FINANCIAL SERVICES,	BAYPORT, MN	
2685577	168, 633	USAL BANCORP, INC.	UNION SPRINGS, AL	
2043319	144, 454	VALENTINE BANCORPORATION	VALENTINE, NE	
1056189	259, 648	VALLEY BANCORP, INC.	BRIGHTON, CO	
1057430	145, 760	VALLEY BANK SHARES, INC.	VALLEY, NE	
3139424	200, 391	VALLEY COMMERCE BANCORP	VISALIA, CA	
2693385	191, 530	VALLEY COMMUNITY BANCSHARES	PUYALLUP, WA	
1399541	200, 685	VALLEY RIDGE FINANCIAL CORPORA	KENT CITY, MI	
1109553	153, 298	VAN ALSTYNE FINANCIAL CORPORAT	VAN ALSTYNE, TX	
1021570	171, 254	VIKING CORPORATION, THE	OMAHA, NE	
3251027	169, 805	VILLAGE BANK AND TRUST FINANCI	MIDLOTHIAN, VA	
2623467	148, 991	VIRGINIA BANK BANKSHARES, INC.	DANVILLE, VA	
1076703	171, 787	VIRGINIA COMMUNITY BANKSHARES,	LOUISA, VA	
1249703	250, 734	VOGEL BANCSHARES, INC.	ORANGE CITY, IA	
1080803	206, 835	VOLUNTEER STATE BANCSHARES, IN	PORTLAND, TN	
3165508	221, 158	VSB BANCORP, INC.	STATEN ISLAND, NY	
1234491	254, 110	W. J. YOUNG & CO.	CLINTON, IA	
1207468	175, 814	W. S. B. , INC.	WASHINGTON, IA	
2524676	199, 401	WAGGONER NATIONAL BANCSHARES,	VERNON, TX	
1138393	232, 879	WARREN COUNTY BANCSHARES, INC.	WARRENTON, MO	
1142989	222, 948	WASECA BANCSHARES, INC.	WASECA, MN	
1119525	165, 526	WASHCO BANCSHARES, INC.	POTOSI, MO	
1137015	248, 665	WASHINGTON/WILKES HOLDING COMP	WASHINGTON, GA	
1084829	157, 064	WAYNE COUNTY BANCSHARES, INC.	WAYNESBORO, TN	
1493636	209, 239	WB&T BANKSHARES, INC.	WAYCROSS, GA	
1020582	243, 510	WCN BANCORP, INC.	WISCONSIN RAPIDS, WI	
1061736	259, 822	WEST GATE BANSHARES, INC.	LINCOLN, NE	
1985216	229, 375	WEST MILTON BANCORP, INC.	WEST MILTON, PA	
1095852	210, 412	WEST PLAINS BANCSHARES, INC.	WEST PLAINS, MO	
2371807	267, 000	WEST POINTE BANCSHARES, INC.	OSHKOSH, WI	
1107997	187, 011	WEST TEXAS BANCSHARES, INC.	KERMIT, TX	
2831936	281, 547	WESTBOROUGH BANCORP, M H. C.	WESTBOROUGH, MA	
2453084	295, 907	WESTERN ACQUISITION PARTNERS,	INVERNESS, IL	
1103672	145, 007	WESTERN BANCSHARES, INC.	COAHOMA, TX	
1109227	267, 947	WESTERN COMMERCE BANCSHARES OF	CARLSBAD, NM	
2293507	196, 718	WESTERN OKLAHOMA FINANCIAL SER	ELK CITY, OK	
1057337	209, 454	WESTERN SECURITY HOLDING CO. ,	SCOTTSDALE, AZ	
1357149	187, 633	WESTERN SPRINGS BANCORP, INC.	HOFFMAN ESTATES, IL	
1123223	240, 660	WESTERN STATE AGENCY, INC.	DEVILS LAKE, ND	
1142783	159, 505	WFC, INC.	WAUKON, IA	
1136175	165, 392	WHEATLAND BANKSHARES, INC.	WHEATLAND, WY	
1203536	213, 131	WHITTEWATER BANCORP. , INC.	WHITTEWATER, WI	
1137538	152, 429	WICHITA FALLS BANCSHARES, INC.	WICHITA FALLS, TX	
1056581	200, 563	WILBER CO.	WILBER, NE	
1125245	246, 406	WILCOX BANCSHARES, INC.	GRAND RAPIDS, MN	
1417511	184, 685	WILKINSON BANKING CORPORATION	GREENWOOD, AR	
1085947	176, 665	WILLISTON HOLDING COMPANY	WILLISTON, FL	
1099122	283, 307	WILSON & MUIR BANCORP, INC.	BARDSTOWN, KY	
1133660	265, 952	WINONA BANC HOLDING COMPANY	WINONA, MN	

BHCPR Reporters for Quarter Ending 06/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2005 and Other Notes
3304996	160,159	WISCONSIN BANCSHARES, INC.	KENOSHA, WI	New Y-9C/BHCPR reporter
1141218	192,415	WISCONSIN BANK SERVICES, INC.	BLACK RIVER FALLS, WI	
1246328	176,061	WONDER BANCORP, INC.	WONDER LAKE, IL	
3014950	186,984	WOODLANDS FINANCIAL SERVICE CO	WILLIAMSPORT, PA	
2537957	166,156	WOODSBORO BANCSHARES, INC.	WOODSBORO, MD	
1083402	190,584	YAZOO CAPITAL CORPORATION	YAZOO CITY, MS	
1123111	153,651	ZUMBROTA AGENCY, INC.	ZUMBROTA, MN	
1201064	277,015	1ST BROOKFIELD, INC.	BROOKFIELD, IL	
2995874	221,448	1ST CHOICE BANCORP, INC.	HOUSTON, TX	
2860431	197,137	1ST UNITED BANCORP, INC.	BOCA RATON, FL	New Y-9C/BHCPR reporter
1053209	215,936	304 CORPORATION	OMAHA, NE	

Note: Peer Group 6 has 980 bank holding companies.