

	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Number of BHCs in Peer Group	453	454	438	414	407
EARNINGS AND PROFITABILITY					
PERCENT OF AVERAGE ASSETS:					
Net Interest Income (TE)	3.43	3.25	3.33	3.38	3.61
+ Non-interest Income	0.78	0.85	0.85	0.84	0.91
- Overhead Expense	3.02	3.11	3.17	3.07	3.05
- Provision for Losses	0.69	0.85	1.16	0.61	0.20
+ Securities Gains (Losses)	0.05	0.04	0.04	-0.08	0.00
+ Other Tax Equiv Adjustments	0.00	0.01	0.01	0.01	0.00
= Pretax Net Oper Income (TE)	0.59	0.27	-0.02	0.46	1.30
Net Operating Income	0.39	0.12	-0.12	0.28	0.90
Net Income	0.39	0.12	-0.12	0.28	0.91
Net Income (Sub S Adjusted)	0.38	0.34	0.10	0.42	0.92
PERCENT OF AVG EARNING ASSETS:					
Interest Income (TE)	5.27	5.60	5.54	6.30	7.24
Interest Expense	1.52	2.10	1.95	2.65	3.36
Net Interest Income (TE)	3.77	3.53	3.61	3.65	3.88
LOSSES, ALLOW, AND PAST DUE+NONACCR:					
Net Ln&Ls Losses/Avg Loans & Leases	0.92	0.80	1.17	0.52	0.18
Earnings Coverage of Net Losses (X)	4.77	5.06	3.41	6.38	22.55
Ln&Ls Allowance/Total Loans & Leases	1.86	1.60	1.84	1.40	1.18
Nonaccr Lns&Ls+RE Acq/Lns&Ls+RE Acq	4.42	3.49	4.21	2.42	1.01
30-89 Days Past Due Loans and Leases	1.13	1.34	1.38	1.35	1.00
LIQUIDITY AND FUNDING:					
Net Noncore Funding Dependence	22.95	27.82	26.30	30.85	25.42
Net ST Noncore Funding Dependence	11.61	17.41	14.83	19.80	16.74
Net Loans and Leases/Total Assets	67.13	70.46	68.67	71.80	72.14
CAPITALIZATION:					
Tier 1 Leverage Ratio	8.81	8.74	8.53	8.65	9.19
Equity Capital/Total Assets	8.53	8.21	8.05	8.15	8.78
Equity Capital+Minority Int/Total Assets	8.59	8.29	8.12	8.22	8.83
Net Loans&Ls/Equity Capital (X)	8.45	9.14	9.15	9.40	8.58
Cash Dividends/Net Income	29.97	39.09	44.77	42.09	34.92
Cash Dividends/Net Income (Sub S Adjusted)	15.89	13.18	9.86	18.00	27.20
Retained Earnings/Avg Equity Cap	2.12	-2.02	-5.35	-0.35	6.13
PARENT COMPANY RATIOS:					
Short-Term Debt/Equity Capital	0.47	0.61	0.67	0.76	0.41
Long-Term Debt/Equity Capital	2.35	1.84	2.19	0.91	0.44
Equity Investment in Subs/Equity Cap	114.60	115.30	115.18	115.28	112.49
Cash FR Oper+Noncash+Op Exp/Op Exp+Div	89.20	92.92	94.43	103.03	119.02

PERCENT OF AVERAGE ASSETS	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Interest Income (TE)	4.81	5.17	5.11	5.84	6.74
Less: Interest Expense	1.39	1.94	1.80	2.46	3.13
Equals: Net Interest Income (TE)	3.43	3.25	3.33	3.38	3.61
Plus: Non-Interest Income	0.78	0.85	0.85	0.84	0.91
Equals: Adj Operating Income (TE)	4.26	4.15	4.23	4.25	4.56
Less: Overhead Expense	3.02	3.11	3.17	3.07	3.05
Less: Provision for Loan and Lease Losses	0.69	0.85	1.16	0.61	0.20
Plus: Realized G/L on HTM Sec	0.00	0.00	0.00	0.00	0.00
Plus: Realized G/L on AFS Sec	0.05	0.05	0.05	-0.07	0.00
Plus: Other Tax Equiv Adjustments	0.00	0.01	0.01	0.01	0.00
Equals: Pretax Net Oper Inc (TE)	0.59	0.27	-0.02	0.46	1.30
Less: Applicable Income Taxes (TE)	0.20	0.14	0.10	0.18	0.37
Less: Minority Interest	0.00	0.00	0.00	0.00	0.00
Equals: Net Operating Income	0.39	0.12	-0.12	0.28	0.90
Plus: Net Extraordinary Items	0.00	0.00	0.00	0.00	0.00
Equals: Net Income	0.39	0.12	-0.12	0.28	0.91
Memo: Net Income (Last Four Qtrs)	0.03	-0.03	-0.14	0.29	0.91
MARGIN ANALYSIS:					
Avg Earning Assets / Avg Assets	91.72	92.54	92.46	92.87	93.15
Avg Int-Bearing Funds / Avg Assets	80.51	81.11	81.06	81.10	80.01
Int Income (TE) / Avg Earning Assets	5.27	5.60	5.54	6.30	7.24
Int Expense / Avg Earning Assets	1.52	2.10	1.95	2.65	3.36
Net Int Inc (TE) / Avg Earn Assets	3.77	3.53	3.61	3.65	3.88
YIELD OR COST:					
Total Loans and Leases (TE)	5.91	6.03	6.03	6.69	7.82
Interest-Bearing Bank Balances	0.33	0.71	0.58	2.54	5.59
Fed Funds Sold & Reverse Repos	0.21	0.20	0.20	2.10	5.05
Trading Assets	2.80	2.05	2.23	2.44	4.36
Total Earning Assets	5.17	5.51	5.45	6.20	7.13
Investment Securities (TE)	3.89	4.70	4.48	5.07	5.05
U. S. Treasury & Agency Sec (excl MBS)	2.56	3.87	3.35	4.84	4.79
Mortgage-Backed Securities	4.13	4.84	4.64	4.77	4.71
All Other Securities	5.65	5.73	5.91	6.32	6.38
Interest-Bearing Deposits	1.49	2.22	2.02	2.88	3.69
Time Deposits of \$100K or More	2.07	3.03	2.76	3.86	4.74
Time Deposits < \$100K	2.22	3.16	2.95	3.96	4.74
Other Domestic Deposits	0.77	1.00	0.93	1.50	2.42
Foreign Deposits	0.54	1.13	0.78	2.51	2.05
Fed Funds Purchased and Repos	0.99	1.21	1.16	2.35	4.42
Other Borrowed Funds & Trading Liab	3.34	3.45	3.45	3.82	4.84
All Interest-Bearing Funds	1.72	2.38	2.22	3.03	3.90

	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Avg Personnel Exp Per Employee (\$000)	31	31	63	62	59
Avg Assets per Employee (\$000)	4,238	4,148	4,188	3,949	3,613
ANALYSIS RATIOS					
Mutual Fund Fee Inc / Non-Int Income	0.00	0.03	0.02	2.16	2.42
Overhead Exp / NII + Non-Int Income	73.06	77.31	77.51	72.85	68.61
PERCENT OF AVERAGE ASSETS:					
Total Overhead Expense	3.02	3.11	3.17	3.07	3.05
Personnel Expense	1.55	1.57	1.56	1.63	1.70
Net Occupancy Expense	0.40	0.41	0.41	0.42	0.43
Other Operating Expenses	1.05	1.10	1.16	0.97	0.91
Overhead Less Non-Interest Income	2.19	2.20	2.25	2.16	2.08
PERCENT OF ADJUSTED OPERATING INCOME (TE):					
Total Overhead Expense	71.62	75.86	76.04	71.44	67.13
Personnel Expense	36.80	38.47	37.41	38.40	37.46
Net Occupancy Expense	9.42	10.09	9.82	9.96	9.35
Other Operating Expenses	24.97	27.04	28.36	22.69	19.98
Total Non-Interest Income	17.77	19.88	19.39	19.28	19.83
Fiduciary Activities Income	0.89	0.84	0.89	1.04	1.21
Serv Charges on Deposit Accts - Domestic	6.28	6.82	7.05	7.43	7.38
Trading Revenue	0.00	0.00	0.00	0.00	0.00
Investment Banking Fees & Commissions	0.51	0.48	0.48	0.62	0.67
Venture Capital Revenue	0.00	0.00	0.00	0.00	0.00
Net Servicing Fees	0.29	0.34	0.34	0.24	0.27
Net Securitization Income	0.00	0.00	0.00	0.00	0.00
Insurance Activities Revenue	0.32	0.43	0.41	0.47	0.49
Net Gain (Loss) - Sales Loans, OREO, Oth	0.49	2.00	1.03	0.91	1.23
Other Non-Interest Income	6.26	6.18	6.64	6.16	5.94
Overhead Less Non-Interest Income	53.00	55.44	56.12	51.68	46.56
TAX RATIOS:					
Appl Inc Taxes/Pretax NOI (TE)	15.51	14.81	13.20	15.96	21.13
Appl Inc Tax+TE/Pretax NOI+TE	27.55	28.20	26.71	26.77	29.18

PERCENT OF TOTAL ASSETS	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Real Estate Loans	53.85	56.07	55.14	57.04	56.68
Commercial and Industrial Loans	8.56	9.35	8.76	9.55	9.74
Loans to Individuals	2.02	2.23	2.16	2.34	2.66
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00
Agricultural Loans	1.02	0.89	0.93	0.94	0.97
Other Loans and Leases	0.85	0.79	0.81	0.81	0.77
Net Loans and Leases	67.13	70.46	68.67	71.80	72.14
Debt Securities Over 1 Year	15.55	14.10	14.89	14.74	13.70
Mutual Funds and Equity Securities	0.08	0.11	0.10	0.11	0.20
Subtotal	83.44	85.29	84.31	87.18	86.80
Interest-Bearing Bank Balances	3.95	2.21	3.07	0.76	0.30
Federal Funds Sold & Reverse Repos	0.65	0.83	0.67	0.78	1.02
Debt Securities 1 Year or Less	1.77	1.65	1.65	1.71	2.40
Trading Assets	0.00	0.00	0.00	0.00	0.00
Total Earning Assets	91.01	91.22	90.91	91.29	91.36
Non-Int Cash and Due From Dep Inst	1.77	1.99	1.87	2.10	2.45
Other Real Estate Owned	0.85	0.53	0.75	0.35	0.13
All Other Assets	7.08	6.58	7.06	6.43	6.08

MEMORANDA:

Short-Term Investments	7.04	5.51	6.07	3.78	4.23
U.S. Treasury Securities	0.19	0.09	0.15	0.05	0.07
U.S. Agency Securities (excl MBS)	4.47	3.21	3.85	3.58	5.01
Municipal Securities	3.53	3.21	3.43	3.20	3.27
Mortgage-Backed Securities	7.11	7.45	7.17	7.54	5.98
Asset-Backed Securities	0.01	0.02	0.02	0.00	0.00
Other Debt Securities	0.18	0.24	0.22	0.29	0.32
RE Loans Secured by 1-4 Family	17.45	17.22	17.42	17.59	17.04
Revolving	2.93	2.90	2.99	2.93	2.61
Closed-End, Sec by First Liens	12.99	12.78	12.91	12.90	12.54
Closed-End, Sec by Junior Liens	1.15	1.22	1.18	1.38	1.51
Commercial Real Estate Loans	32.72	35.20	33.95	35.88	35.97
Construction and Land Dev	6.80	9.52	8.00	10.63	11.82
Multifamily	2.06	1.95	1.98	1.91	1.72
Nonfarm Nonresidential	22.84	22.47	22.79	21.93	20.85
RE Loans Secured by Farmland	1.82	1.62	1.71	1.69	1.59
LOAN MIX, % OF GROSS LOANS & LEASES:					
Real Estate Loans	79.72	79.03	79.57	78.89	78.27
RE Loans Secured by 1-4 Family	25.94	24.54	25.37	24.60	23.93
Revolving	4.34	4.08	4.31	4.01	3.58
Closed-End	21.23	20.17	20.76	20.31	20.07
Commercial Real Estate Loans	48.20	49.35	48.79	49.36	49.38
Construction and Land Dev	9.98	13.24	11.44	14.52	16.02
Multifamily	3.06	2.76	2.88	2.67	2.40
Nonfarm Nonresidential	33.77	31.65	32.84	30.37	28.85
RE Loans Secured by Farmland	2.71	2.31	2.49	2.39	2.22
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00
Commercial and Industrial Loans	12.58	13.17	12.59	13.26	13.54
Loans to Individuals	3.06	3.24	3.20	3.35	3.81
Credit Card Loans	0.07	0.07	0.08	0.07	0.09
Agricultural Loans	1.51	1.28	1.38	1.33	1.37
Loans to Foreign Govts and Inst	0.00	0.00	0.00	0.00	0.00
Other Loans and Leases	1.27	1.14	1.19	1.14	1.09

PERCENT OF TOTAL ASSETS	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Short-Term Investments	7.04	5.51	6.07	3.78	4.23
Liquid Assets	20.16	17.37	18.61	16.16	16.10
Investment Securities	18.12	16.53	17.36	16.97	16.96
Net Loans and Leases	67.13	70.46	68.67	71.80	72.14
Net Lns, Ls & Stdby Ltrs of Credit	67.68	71.06	69.24	72.50	72.94
Core Deposits	62.49	59.61	60.99	58.36	61.99
Noncore Funding	26.58	29.79	28.71	31.07	26.73
Time Deposits of \$100K or More	16.24	16.18	16.21	15.29	14.93
Foreign Deposits	0.00	0.00	0.00	0.00	0.00
Fed Funds Purchased and Repos	1.51	1.63	1.70	1.97	2.09
Net Fed Funds Purchased (Sold)	0.91	0.83	1.08	1.24	1.14
Commercial Paper	0.00	0.00	0.00	0.00	0.00
Oth Borrowings W/Rem Mat 1 Yr or Less	1.44	2.12	1.86	2.83	2.15
Earning Assets Repr in 1 Year	33.85	35.15	33.82	36.20	39.76
Int-Bearing Liab Repr in 1 Year	31.80	35.47	33.89	35.34	35.09
Long-Term Debt Repr in 1 Year	0.46	0.51	0.50	0.65	0.45
Net Assets Repriceable in 1 Year	1.32	-1.38	-1.09	-0.59	3.21
OTHER LIQUIDITY AND FUNDING RATIOS:					
Net Noncore Funding Dependence	22.95	27.82	26.30	30.85	25.42
Net ST Noncore Funding Dependence	11.61	17.41	14.83	19.80	16.74
Short-Term Inv/ST Noncore Funding	46.34	30.52	36.15	20.64	26.33
Liq Asts-ST Noncore Fndg/Nonliq Asts	4.66	-3.51	0.00	-5.35	-2.74
Net Loans and Leases/Total Deposits	82.66	88.34	85.09	92.11	91.85
Net Loans and Leases/Core Deposits	109.76	120.98	115.49	126.48	118.23
Held-To-Mat Sec Appr(Depr)/T1 Cap	0.75	0.17	0.47	0.18	0.09
Avail-For-Sale Sec Appr(Depr)/T1 Cap	3.21	-0.02	1.43	0.32	0.46
Struct Notes Appr(Depr)/T1 Cap	0.15	-0.10	-0.17	-0.02	0.02
PERCENT OF INVESTMENT SECURITIES:					
Held-To-Maturity Securities	4.46	5.87	4.97	5.88	5.78
Available-For-Sale Securities	95.54	94.13	95.03	94.12	94.22
U. S. Treasury Securities	1.26	0.57	1.02	0.28	0.41
U. S. Agency Securities (excl MBS)	26.93	22.57	24.98	23.89	33.19
Municipal Securities	19.08	19.17	19.33	19.16	19.31
Mortgage-Backed Securities	40.30	45.09	42.25	44.05	34.87
Asset-Backed Securities	0.08	0.15	0.09	0.01	0.00
Other Debt Securities	1.13	1.59	1.28	1.85	1.80
Mutual Funds and Equity Securities	0.51	0.79	0.67	0.74	1.29
Debt Securities 1 Year or Less	11.20	11.26	10.64	11.49	16.25
Debt Securities 1 To 5 Years	29.22	27.18	28.94	26.56	28.66
Debt Securities Over 5 Years	53.52	55.60	54.34	57.49	49.57
Pledged Securities	54.20	56.26	55.52	59.80	55.71
Structured Notes, Fair Value	4.03	0.79	2.44	0.61	1.48

ANALYSIS RATIOS

	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Provision for Ln&Ls Losses/Avg Assets	0.69	0.85	1.16	0.61	0.20
Provision for Ln&Ls Losses/Avg Lns&Ls	1.01	1.17	1.63	0.83	0.28
Provision for Ln&Ls Losses/Net Losses	145.68	199.65	165.25	193.62	202.28
Ln&Ls Allowance/Total Loans & Leases	1.86	1.60	1.84	1.40	1.18
Ln&Ls Allowance/Net Ln&Ls Losses (X)	4.06	4.71	3.07	5.80	15.23
ALL/Nonaccrual Assets	85.70	97.96	90.81	128.23	298.15
Ln&Ls Allow/90+ Days PD+Nonaccr Ln&Ls	78.93	85.84	79.87	108.51	215.92
Gross Ln&Ls Losses/Avg Loans & Leases	1.01	0.87	1.24	0.57	0.23
Recoveries/Avg Loans and Leases	0.08	0.05	0.06	0.05	0.05
Net Losses/Avg Loans and Leases	0.92	0.80	1.17	0.52	0.18
Write-downs, Trans Lns HFS/Avg Lns&Ls	0.00	0.00	0.00	0.00	0.00
Recoveries/Prior Year-End Losses	4.55	6.72	15.41	27.84	38.60
Earnings Coverage of Net Losses (X)	4.77	5.06	3.41	6.38	22.55

NET LOAN AND LEASE LOSSES BY TYPE

Real Estate Loans	0.83	0.63	1.00	0.38	0.08
RE Loans Secured By 1-4 Family	0.57	0.45	0.69	0.25	0.09
Revolving	0.33	0.28	0.45	0.15	0.04
Closed-End	0.58	0.45	0.67	0.26	0.09
Commercial Real Estate Loans	0.96	0.68	1.13	0.43	0.08
Construction and Land Dev	2.34	1.76	3.14	0.93	0.09
Multifamily	0.27	0.07	0.34	0.08	0.01
Nonfarm Nonresidential	0.44	0.20	0.35	0.12	0.04
RE Loans Secured by Farmland	0.04	0.00	0.02	0.01	0.00
Commercial and Industrial Loans	1.18	1.10	1.68	0.70	0.31
Loans to Depository Institutions	0.00	0.00	3.03	0.51	0.00
Loans to Individuals	1.41	1.18	1.50	1.11	0.75
Credit Card Loans	2.92	2.58	2.75	2.12	1.57
Agricultural Loans	0.03	0.01	0.05	0.03	0.00
Loans to Foreign Governments & Inst	N/A	0.00	N/A	0.00	0.00
Other Loans and Leases	0.79	1.01	1.93	1.24	0.55

PERCENT OF LOANS AND LEASES

06/30/2010

06/30/2009

12/31/2009

12/31/2008

12/31/2007

30-89 Days PD Loans and Leases

1.13

1.34

1.38

1.35

1.00

90+ Days PD Loans and Leases

0.13

0.15

0.14

0.11

0.10

Nonaccrual Loans and Leases

3.15

2.68

3.16

1.93

0.84

90+ Days PD and Nonaccrual Loans and Leases

3.35

2.90

3.37

2.09

1.00

30-89 Days PD Restructured

0.01

0.01

0.01

0.00

0.00

90+ Days PD Restructured

0.00

0.00

0.00

0.00

0.00

Nonaccrual Restructured

0.30

0.07

0.22

0.03

0.00

PERCENT OF LNS&LS + OTHER ASSETS

30+ DAYS PAST DUE AND NONACCRUAL

30-89 Days Past Due Assets

1.13

1.34

1.38

1.35

1.00

90+ Days Past Due Assets

0.13

0.15

0.14

0.11

0.10

Nonaccrual Assets

3.18

2.70

3.19

1.93

0.84

30+ Days PD & Nonaccrual Assets

4.59

4.32

4.94

3.52

2.05

PERCENT OF TOTAL ASSETS

90+ Days PD and Nonaccrual Assets

2.30

2.10

2.38

1.54

0.73

90+ PD & Nonaccrual Assets + OREO

3.22

2.72

3.16

1.96

0.90

RESTRUCTURED & NONACCRUAL LNS&LS

+ REAL ESTATE ACQUIRED AS PERCENT OF:

Total Assets

3.63

2.87

3.56

1.94

0.79

Allowance for Loan & Lease Losses

270.43

234.64

263.27

175.58

90.43

Equity Cap + ALLL

38.73

32.32

39.30

22.58

8.56

Tier 1 Cap + ALLL

36.81

29.83

38.86

20.98

8.10

Loans & Leases + RE Acquired

5.20

3.92

5.00

2.61

1.07

30+ DAYS PAST DUE AND NONACCRUAL LNS&LS AS A PERCENT OF LOAN TYPE	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Real Estate - 30-89 Days PD	1.10	1.35	1.38	1.35	0.99
- 90+ Days Past Due	0.12	0.14	0.14	0.11	0.10
- Nonaccrual	3.50	3.02	3.54	2.21	0.90
Coml & Indl - 30-89 Days PD	1.01	1.18	1.13	1.09	0.84
- 90+ Days Past Due	0.08	0.09	0.07	0.08	0.06
- Nonaccrual	1.97	1.61	1.73	0.93	0.54
Individuals - 30-89 Days PD	1.10	1.44	1.36	1.61	1.50
- 90+ Days Past Due	0.08	0.10	0.09	0.10	0.08
- Nonaccrual	0.40	0.35	0.47	0.31	0.24
Dep Inst Lns - 30-89 Days PD	0.00	0.00	0.22	0.00	0.00
- 90+ Days Past Due	0.00	0.00	0.00	0.00	0.00
- Nonaccrual	0.00	0.00	0.64	0.00	0.00
Agricultural - 30-89 Days PD	0.13	0.13	0.11	0.10	0.09
- 90+ Days Past Due	0.01	0.00	0.00	0.00	0.00
- Nonaccrual	0.15	0.07	0.16	0.03	0.02
Foreign Govts- 30-89 Days PD	N/A	0.00	N/A	0.00	0.00
- 90+ Days Past Due	N/A	0.00	N/A	0.00	0.00
- Nonaccrual	N/A	0.00	N/A	0.00	0.00
Other Lns&Ls - 30-89 Days PD	0.34	0.31	0.43	0.50	0.30
- 90+ Days Past Due	0.01	0.01	0.01	0.03	0.02
- Nonaccrual	0.11	0.13	0.22	0.08	0.05
MEMORANDA:					
1-4 Family - 30-89 Days PD	1.22	1.30	1.55	1.41	1.19
- 90+ Days Past Due	0.11	0.14	0.13	0.10	0.10
- Nonaccrual	2.08	1.68	2.03	1.26	0.50
Revolving - 30-89 Days PD	0.46	0.53	0.56	0.58	0.59
- 90+ Days Past Due	0.01	0.03	0.02	0.02	0.02
- Nonaccrual	0.53	0.59	0.53	0.34	0.15
Closed-End - 30-89 Days PD	1.37	1.48	1.72	1.59	1.14
- 90+ Days Past Due	0.12	0.15	0.14	0.11	0.10
- Nonaccrual	2.49	1.98	2.46	1.33	0.54
- Jr Lien 30-89 Days PD	0.09	0.11	0.11	0.12	0.08
- Jr Lien 90+ Days PD	0.01	0.00	0.01	0.01	0.00
- Jr Lien Nonaccrual	0.18	0.14	0.17	0.09	0.05
Commercial RE - 30-89 Days PD	1.05	1.38	1.30	1.32	0.83
- 90+ Days Past Due	0.09	0.11	0.12	0.09	0.09
- Nonaccrual	4.26	3.65	4.31	2.67	1.02
Const & Dev - 30-89 Days PD	1.11	1.46	1.38	1.68	0.99
- 90+ Days Past Due	0.07	0.13	0.12	0.10	0.06
- Nonaccrual	8.97	7.79	9.20	5.16	1.53
Multi family - 30-89 Days PD	0.28	0.61	0.44	0.33	0.27
- 90+ Days Past Due	0.00	0.00	0.00	0.00	0.00
- Nonaccrual	1.74	1.04	1.76	0.60	0.20
Nonfarm Nres- 30-89 Days PD	0.80	1.01	0.99	0.87	0.63
- 90+ Days Past Due	0.06	0.07	0.08	0.05	0.07
- Nonaccrual	2.63	1.61	2.47	1.11	0.55
Farmland - 30-89 Days PD	0.33	0.40	0.45	0.37	0.36
- 90+ Days Past Due	0.02	0.03	0.03	0.00	0.00
- Nonaccrual	1.02	0.61	1.08	0.38	0.16
Credit Card - 30-89 Days PD	1.34	1.69	1.60	1.52	1.20
- 90+ Days Past Due	0.63	0.51	0.49	0.49	0.32
- Nonaccrual	0.01	0.03	0.02	0.02	0.00

CAPITAL RATIOS

	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Tier 1 Leverage Ratio	8.81	8.74	8.53	8.65	9.19
Tier 1 RBC Ratio	12.22	11.53	11.57	11.17	11.74
Total Risk-Based Capital Ratio	13.78	13.02	13.13	12.57	13.01

Tangible Tier 1 Leverage Ratio	8.76	8.69	8.47	8.61	9.15
Tangible Common Eq Cap/Tan Assets	7.41	7.08	6.95	7.20	7.92

DERIVATIVES AND

OFF-BALANCE-SHEET TRANSACTIONS

PERCENT OF TOTAL ASSETS:

Loan Commitments	10.07	11.51	10.48	12.58	15.21
Standby Letters of Credit	0.47	0.54	0.49	0.62	0.70
Commercial & Similar Letters of Credit	0.01	0.02	0.02	0.02	0.03

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	0.60	0.72	0.56	0.73	0.55
Interest Rate Contracts	0.59	0.71	0.56	0.71	0.54
Interest Rate Futures & Forward Contr	0.08	0.09	0.06	0.08	0.04
Written Options Contr (Int Rate)	0.16	0.17	0.13	0.16	0.07
Purchased Options Contr (Int Rate)	0.00	0.00	0.00	0.00	0.01
Interest Rate Swaps	0.13	0.11	0.12	0.12	0.08

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	15.19	16.41	15.16	18.19	22.11
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PERCENT OF NOTIONAL AMOUNT	PEER GROUP 04				
	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Interest Rate Contracts	99.83	99.67	99.94	99.08	99.37
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00
Equity, Comm, & Other Contracts	0.09	0.24	0.04	0.25	0.35
Futures and Forwards	16.31	25.31	17.26	16.79	17.88
Written Options	39.05	38.31	38.46	37.78	38.32
Exchange-Traded	0.00	0.00	0.00	0.00	0.00
Over-The-Counter	38.08	37.44	37.78	36.16	37.44
Purchased Options	0.76	1.70	1.04	3.10	4.64
Exchange-Traded	0.00	0.00	0.00	0.00	0.00
Over-The-Counter	0.35	1.20	0.48	3.10	4.58
Swaps	32.15	30.17	31.40	30.90	27.68
Held for Trading	1.42	12.58	2.56	2.44	1.24
Interest Rate Contracts	1.41	3.15	2.55	2.44	1.24
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	98.58	87.42	97.44	97.56	98.76
Interest Rate Contracts	86.36	83.71	86.85	85.09	87.84
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00
Equity, Comm, & Other Contracts	0.01	0.11	0.02	0.25	0.35
Deriv Contr (Excl Fut & FX LE 14 Days)	58.51	58.99	58.35	60.50	59.77
One Year or Less	26.40	27.16	27.88	29.52	20.11
Over 1 Year to 5 Years	18.10	18.33	17.33	10.19	25.43
Over 5 Years	6.37	6.33	6.46	5.40	3.10
Gross Negative Fair Value (Abs Val)	1.23	0.77	0.73	1.38	0.45
Gross Positive Fair Value	0.50	0.73	0.67	0.45	0.40
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

INSURANCE ACTIVITIES	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
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	13.35	29.43	29.47	24.85	21.75
Ins Under Assets(L/H)/Tot Ins Und Ast	86.65	70.57	70.53	75.15	78.25
Sep Acct Assets(L/H)/Total Life Ast	8.08	0.00	0.00	0.00	0.00
Ins Activities Revenue/Adj Oper Inc	0.32	0.43	0.41	0.47	0.49
Premium Inc/Ins Activities Revenue	0.00	0.00	0.00	0.00	0.00
Credit Rel Prem Inc/Tot Prem Inc	78.23	69.23	69.23	64.06	62.11
Other Prem Inc/Total Prem Inc	21.77	30.77	30.77	35.94	37.89
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)	-3.41	51.03	54.76	43.25	7.32
Ins Net Inc (L/H)/Equity (L/H)	1.51	5.29	4.94	12.90	10.53
Insur Ben, Losses, Exp/Insur Premiums	93.20	46.19	51.02	81.84	88.59
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)	1.00	0.62	0.69	0.00	0.00
Net Assets Ins Under Subs/Cons Assets	0.00	0.00	0.00	0.00	0.00
CSV Life Insurance/Tier 1 Cap + ALLL	9.92	9.88	9.77	10.07	9.59
BROKER-DEALER ACTIVITIES					
Net Assets Broker-Dealer Subs/Cons Asts	0.00	0.00	0.00	0.00	0.00
FOREIGN ACTIVITIES					
Yield: Foreign Loans	0.00	0.08	0.02	0.08	0.00
Cost: Interest-Bearing Deposits	0.54	1.13	0.78	2.51	2.05
NET LOSSES AS % OF FOREIGN LNS&LS BY TYPE:					
Real Estate Loans	N/A	N/A	150.84	N/A	N/A
Commercial and Industrial Loans	31.04	50.90	21.93	0.14	N/A
Foreign Governments and Inst	N/A	0.00	N/A	0.00	0.00
GROWTH RATES:					
Net Loans and Leases	36.47	-22.74	-35.81	-9.92	-39.29
Total Selected Assets	18.99	-18.59	-28.99	-12.15	-33.06
Deposits	-6.77	-42.25	-22.65	-19.78	-9.71

PROFITABILITY:	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Net Income/Avg Equity Capital	3.91	0.06	-3.10	2.77	9.72
Bank Net Inc/Avg Eq Inv in Banks	4.70	2.08	-1.34	4.43	10.60
Nonbk Net Inc/Avg Eq Inv in Nonbanks	3.20	2.33	1.95	4.39	4.26
Sub BHCs Net Inc/Avg Eq Inv in Sub BHCs	3.61	-2.65	-0.22	0.47	10.89
Bank Net Income/Parent Net Income	117.51	116.86	117.12	112.55	109.90
Nonbank Net Income/Parent Net Income	0.37	0.34	0.30	0.36	0.42
Sub BHCs Net Inc/Parent Net Income	89.09	91.34	80.91	88.31	91.86
LEVERAGE:					
Total Liabilities/Equity	19.27	20.74	20.83	20.63	18.21
Total Debt/Equity Capital	3.74	3.26	3.86	2.48	1.37
Tot Debt+NP to Subs Iss Tr Pref/Equity	17.18	19.21	18.78	18.89	16.55
Tot Debt+Lns Guaranteed for Affl/Equity	4.04	3.59	4.13	2.72	1.58
Total Debt/Eq Cap - Exc Over Fair Value	3.76	3.29	3.89	2.52	1.40
Long-Term Debt/Equity Capital	2.35	1.84	2.19	0.91	0.44
Short-Term Debt/Equity Capital	0.47	0.61	0.67	0.76	0.41
Current Portion of LT Debt/Equity	0.00	0.00	0.00	0.00	0.00
Exc Cost Over Fair Value/Equity Cap	0.10	0.06	0.09	0.08	0.12
Long-Term Debt/Consolidated LT Debt	3.51	2.46	2.95	1.25	1.08
DOUBLE LEVERAGE:					
Equity Investment in Subs/Equity	114.60	115.30	115.18	115.28	112.49
Total Investment in Subs/Equity	115.22	115.99	115.84	115.89	113.17
Eq Inv Sub/Eq Cap, Qual TPS+Oth PS in T1	101.74	101.21	101.22	100.72	98.83
Tot Inv Sub/Eq Cap, Qual TPS+Oth PS in T1	102.29	101.73	101.73	101.18	99.32
DOUBLE LEVERAGE PAYBACK:					
Equity Inv in Subs - Eq Cap/Net Inc (X)	2.03	1.92	1.94	1.78	1.18
Eq Inv in Subs - Eq Cap/Net Inc-Div (X)	5.72	6.85	5.99	5.40	3.68
COVERAGE ANALYSIS:					
Op Inc-Tax + Noncash/Oper Exp + Div	76.76	83.45	84.21	101.98	112.97
Cash Fl Fr Op+Noncash+Op Ex/Op Ex+Div	89.20	92.92	94.43	103.03	119.02
Adj Cash Fl/Op Exp+Repaid LT Debt+Div	87.61	109.33	102.94	93.76	99.01
Pretax Oper Inc + Int Exp/Int Expense	609.22	1676.41	1901.94	4896.69	4446.25
Div + Int From Subs/Int Exp + Div	82.74	114.58	111.10	154.75	165.31
Fees+Other Inc From Subs/Sal + Oth Exp	3.75	3.29	4.40	4.02	5.15
Net Inc/Curr Port of LT Debt+Pfd Div(X)	5.52	5.55	6.84	60.01	75.63
OTHER RATIOS:					
Net Assets Repr in 1 Yr/Total Assets	-0.66	-0.76	-0.74	-0.94	-0.17
PAST DUE AND NONACCRUAL AS % OF LNS&LS:					
90+ Days Past Due	0.00	0.00	0.00	0.00	0.00
Nonaccrual	28.83	20.06	24.63	3.75	2.07
Total	28.83	20.06	24.68	3.75	2.07
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	0.24	0.26	0.25	0.21	0.29
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

	06/30/2010	06/30/2009	12/31/2009	12/31/2008	12/31/2007
Div Paid/Inc Before Undist Inc	83.47	80.79	86.16	86.15	85.76
Dividends Paid/Net Income	30.05	39.32	44.93	42.23	34.98
Net Income - Dividends/Avg Equity	2.11	-2.03	-5.21	-0.10	6.13

PERCENT OF DIVIDENDS PAID:

Dividends From Bank Subs	82.33	103.50	112.64	130.85	146.88
Dividends From Nonbank Subs	0.28	0.51	0.61	0.53	0.49
Dividends From Subsidiary BHCs	0.00	0.00	0.00	0.14	1.01
Dividends From All Subsidiaries	88.32	110.25	118.03	141.10	171.06

PAYOUT RATIOS - SUBSIDIARIES:

PERCENT OF BANK NET INCOME:

Dividends From Bank Subs	26.33	42.23	51.15	59.88	51.13
Interest Income From Bank Subs	0.09	0.14	0.10	0.17	0.35
Mgt & Service Fees From Bank Subs	0.35	0.64	0.78	0.71	0.77
Other Income From Bank Subs	0.02	0.03	0.04	0.04	0.04
Operating Income From Bank Subs	30.48	46.79	56.56	65.48	61.41

PERCENT OF NONBANK NET INCOME:

Dividends From Nonbank Subs	66.87	68.33	74.12	74.42	69.88
Interest Income From Nonbank Subs	0.10	0.21	0.03	0.00	0.37
Mgt & Serv Fees From Nonbank Subs	0.00	0.00	0.00	0.01	0.09
Other Income From Nonbank Subs	0.00	0.01	0.03	0.07	0.00
Operating Inc From Nonbank Subs	72.39	75.06	82.83	82.73	81.75

PERCENT OF SUB BHCs' NET INCOME:

Dividends From Subsidiary BHCs	11.30	27.07	16.72	35.82	27.98
Interest Inc From Subsidiary BHCs	0.00	0.01	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	11.89	27.75	17.19	35.83	29.19

DEPENDENCE ON SUBSIDIARIES:

PERCENT OF TOTAL OPERATING INCOME:

Dividends From Bank Subsidiaries	53.26	54.47	58.08	68.16	70.23
Interest Income From Bank Subs	2.57	2.37	1.06	0.85	1.52
Mgt & Serv Fees From Bank Subs	1.68	0.86	1.39	0.91	1.11
Other Income From Bank Subs	0.07	0.04	0.14	0.13	0.08
Operating Income From Bank Subs	68.84	68.04	70.53	78.64	80.70

Dividends From Nonbank Subs	3.62	2.74	2.37	0.69	0.60
Interest Income From Nonbank Subs	0.01	0.01	0.01	0.01	0.01
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	5.51	5.01	5.59	1.47	1.34

Dividends From Subsidiary BHCs	0.00	0.00	0.00	0.30	0.68
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	0.00	0.00	0.00	0.82	0.82

Loans and Adv From Subs/ST Debt	678.03	515.37	581.52	552.03	628.82
Loans and Adv From Subs/Total Debt	191.53	282.37	192.97	365.63	462.16

	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Number of BHCs in Peer Group									453
EARNINGS AND PROFITABILITY									
PERCENT OF AVERAGE ASSETS:									
Net Interest Income (TE)	3.43	2.31	2.68	3.05	3.44	3.80	4.14	4.47	453
+ Non-interest Income	0.78	0.05	0.16	0.44	0.70	1.07	1.53	2.33	453
- Overhead Expense	3.02	1.97	2.17	2.59	2.94	3.42	4.09	4.55	453
- Provision for Losses	0.68	0.06	0.13	0.27	0.51	0.98	1.74	2.36	453
+ Securities Gains (Losses)	0.04	-0.13	-0.02	0.00	0.00	0.09	0.23	0.33	453
+ Other Tax Equiv Adjustments	0.00	-0.05	-0.00	0.00	0.00	0.00	0.02	0.08	453
= Pretax Net Oper Income (TE)	0.59	-2.32	-1.05	0.08	0.72	1.25	1.71	1.98	453
Net Operating Income	0.38	-2.41	-0.91	0.05	0.49	0.86	1.24	1.50	453
Net Income	0.38	-2.41	-0.91	0.05	0.49	0.86	1.24	1.50	453
Net Income (Sub S Adjusted)	0.37	-2.50	-1.05	0.09	0.48	0.87	1.21	1.29	108
PERCENT OF AVG EARNING ASSETS:									
Interest Income (TE)	5.27	4.23	4.47	4.89	5.25	5.62	6.03	6.32	453
Interest Expense	1.52	0.72	0.88	1.22	1.50	1.83	2.16	2.38	453
Net Interest Income (TE)	3.76	2.46	2.89	3.34	3.76	4.20	4.65	4.94	453
LOSSES, ALLOW, AND PAST DUE+NONACCR:									
Net Ln&Ls Losses/Avg Loans & Leases	0.91	0.01	0.08	0.25	0.65	1.32	2.50	3.68	453
Earnings Coverage of Net Losses (X)	4.77	-0.62	0.01	0.88	2.46	6.82	17.61	33.45	451
Ln&Ls Allowance/Total Loans & Leases	1.85	0.98	1.10	1.30	1.71	2.33	2.98	3.57	453
Nonaccr Lns&Ls+RE Acq/Lns&Ls+RE Acq	4.41	0.62	0.99	1.96	3.61	6.32	10.96	12.85	453
30-89 Days Past Due Loans and Leases	1.12	0.16	0.26	0.54	0.94	1.62	2.49	3.21	453
LIQUIDITY AND FUNDING:									
Net Noncore Funding Dependence	22.95	-3.27	4.65	14.20	23.17	32.24	39.37	43.61	453
Net ST Noncore Funding Dependence	11.61	-7.58	-2.33	5.34	11.32	18.38	25.55	30.11	453
Net Loans and Leases/Total Assets	67.12	47.61	53.42	60.19	67.34	74.05	79.71	83.52	453
CAPITALIZATION:									
Tier 1 Leverage Ratio	8.81	4.37	6.05	7.48	8.83	10.11	11.71	12.96	453
Equity Capital/Total Assets	8.52	3.58	5.05	6.89	8.50	10.05	12.06	13.84	453
Equity Capital+Minority Int/Total Assets	8.59	3.63	5.23	7.00	8.54	10.10	12.09	13.84	453
Net Loans&Ls/Equity Capital (X)	8.45	4.03	4.87	6.28	7.82	10.26	14.04	17.98	450
Cash Dividends/Net Income	29.97	0.00	0.00	0.00	28.13	51.38	81.94	108.41	353
Cash Dividends/Net Income (Sub S Adjusted)	15.89	-29.64	-12.89	0.00	0.00	31.47	75.69	98.58	108
Retained Earnings/Avg Equity Cap	2.11	-29.33	-11.75	-0.49	3.33	6.70	10.15	12.82	450
PARENT COMPANY RATIOS:									
Short-Term Debt/Equity Capital	0.46	0.00	0.00	0.00	0.00	0.00	3.86	9.49	450
Long-Term Debt/Equity Capital	2.35	0.00	0.00	0.00	0.00	0.00	16.33	28.12	450
Equity Investment in Subs/Equity Cap	114.60	89.91	96.27	99.73	109.10	127.14	149.51	171.22	450
Cash FR Oper+Noncash+Op Exp/Op Exp+Div	89.20	-25.93	1.42	43.34	94.70	117.78	191.50	302.70	430

PERCENT OF AVERAGE ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Interest Income (TE)	4.81	3.85	4.13	4.50	4.79	5.13	5.50	5.72	453
Less: Interest Expense	1.38	0.64	0.80	1.09	1.39	1.66	1.93	2.15	453
Equals: Net Interest Income (TE)	3.43	2.31	2.68	3.05	3.44	3.80	4.14	4.47	453
Plus: Non-Interest Income	0.78	0.05	0.16	0.44	0.70	1.07	1.53	2.33	453
Equals: Adj Operating Income (TE)	4.26	2.69	3.08	3.65	4.23	4.79	5.47	6.27	453
Less: Overhead Expense	3.02	1.97	2.17	2.59	2.94	3.42	4.09	4.55	453
Less: Provision for Loan and Lease Losses	0.68	0.06	0.13	0.27	0.51	0.98	1.74	2.36	453
Plus: Realized G/L on HTM Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Plus: Realized G/L on AFS Sec	0.04	-0.13	-0.01	0.00	0.00	0.09	0.23	0.33	453
Plus: Other Tax Equiv Adjustments	0.00	-0.05	-0.00	0.00	0.00	0.00	0.02	0.08	453
Equals: Pretax Net Oper Inc (TE)	0.59	-2.32	-1.05	0.08	0.72	1.25	1.71	1.98	453
Less: Applicable Income Taxes (TE)	0.20	-0.29	-0.05	0.00	0.16	0.37	0.57	0.69	453
Less: Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Equals: Net Operating Income	0.38	-2.41	-0.91	0.05	0.49	0.86	1.24	1.50	453
Plus: Net Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Equals: Net Income	0.38	-2.41	-0.91	0.05	0.49	0.86	1.24	1.50	453
Memo: Net Income (Last Four Qtrs)	0.02	-3.72	-2.14	-0.53	0.33	0.81	1.16	1.46	409
MARGIN ANALYSIS:									
Avg Earning Assets / Avg Assets	91.72	83.24	85.72	89.36	92.23	94.24	95.88	96.63	453
Avg Int-Bearing Funds / Avg Assets	80.50	68.22	71.22	76.53	81.03	84.88	87.68	89.59	453
Int Income (TE) / Avg Earning Assets	5.27	4.23	4.47	4.89	5.25	5.62	6.03	6.32	453
Int Expense / Avg Earning Assets	1.52	0.72	0.88	1.22	1.50	1.83	2.16	2.38	453
Net Int Inc (TE) / Avg Earn Assets	3.76	2.46	2.89	3.34	3.76	4.20	4.65	4.94	453
YIELD OR COST:									
Total Loans and Leases (TE)	5.90	5.08	5.27	5.54	5.87	6.23	6.60	7.02	453
Interest-Bearing Bank Balances	0.32	0.00	0.00	0.13	0.24	0.47	1.05	1.57	442
Fed Funds Sold & Reverse Repos	0.21	0.00	0.00	0.08	0.20	0.26	0.51	1.61	320
Trading Assets	2.80	0.00	0.00	0.00	0.91	4.78	6.24	7.87	11
Total Earning Assets	5.16	4.17	4.43	4.83	5.16	5.50	5.93	6.25	453
Investment Securities (TE)	3.89	2.18	2.63	3.21	3.88	4.53	5.17	5.59	453
U. S. Treasury & Agency Sec (excl MBS)	2.56	0.43	1.00	1.75	2.41	3.47	4.39	5.04	415
Mortgage-Backed Securities	4.13	1.78	2.57	3.48	4.10	4.87	5.55	6.14	429
All Other Securities	5.64	2.22	3.44	4.47	5.53	6.45	8.58	11.96	432
Interest-Bearing Deposits	1.49	0.76	0.97	1.19	1.50	1.78	2.05	2.20	453
Time Deposits of \$100K or More	2.07	1.18	1.43	1.74	2.07	2.38	2.69	2.96	453
Time Deposits < \$100K	2.22	1.38	1.63	1.91	2.18	2.50	2.91	3.14	453
Other Domestic Deposits	0.77	0.29	0.38	0.52	0.74	0.98	1.26	1.43	452
Foreign Deposits	0.54	0.08	0.08	0.08	0.08	0.54	0.82	0.91	2
Fed Funds Purchased and Repos	0.98	0.00	0.00	0.36	0.82	1.45	3.01	3.96	351
Other Borrowed Funds & Trading Liab	3.33	0.73	1.69	2.65	3.50	4.06	4.55	5.03	419
All Interest-Bearing Funds	1.72	0.93	1.13	1.42	1.71	2.00	2.27	2.47	453

	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Avg Personnel Exp Per Employee (\$000)	31.47	23.49	24.76	27.32	30.56	35.53	40.78	46.50	453
Avg Assets per Employee (\$000)	4238.23	2550.40	2799.07	3367.88	4046.47	5000.68	6316.34	7612.17	453

ANALYSIS RATIOS

Mutual Fund Fee Inc / Non-Int Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434
Overhead Exp / NII + Non-Int Income	73.06	52.77	57.40	63.41	71.80	80.15	94.19	107.42	453

PERCENT OF AVERAGE ASSETS:

Total Overhead Expense	3.02	1.97	2.17	2.59	2.94	3.42	4.09	4.55	453
Personnel Expense	1.55	0.95	1.09	1.27	1.52	1.80	2.11	2.35	453
Net Occupancy Expense	0.39	0.20	0.24	0.30	0.38	0.47	0.58	0.67	453
Other Operating Expenses	1.04	0.63	0.69	0.84	0.99	1.23	1.50	1.75	453
Overhead Less Non-Interest Income	2.19	1.36	1.57	1.84	2.16	2.47	2.94	3.32	453

PERCENT OF ADJUSTED OPERATING INCOME (TE):

Total Overhead Expense	71.62	50.94	55.27	62.15	70.37	79.18	93.50	107.41	453
Personnel Expense	36.79	24.67	27.88	32.16	36.64	41.05	46.00	51.93	453
Net Occupancy Expense	9.42	5.23	5.96	7.34	9.02	11.15	14.05	17.02	453
Other Operating Expenses	24.97	15.39	17.34	20.08	23.85	28.54	36.67	46.97	453
Total Non-Interest Income	17.76	1.59	5.00	11.73	16.98	23.67	31.01	39.20	453
Fiduciary Activities Income	0.89	0.00	0.00	0.00	0.00	1.51	4.73	7.42	452
Serv Charges on Deposit Accts - Domestic	6.28	1.14	2.30	3.88	5.82	8.74	11.25	13.43	452
Trading Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452
Investment Banking Fees & Commissions	0.50	0.00	0.00	0.00	0.17	0.97	2.03	2.73	452
Venture Capital Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452
Net Servicing Fees	0.29	0.00	0.00	0.00	0.00	0.40	1.44	2.64	452
Net Securitization Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452
Insurance Activities Revenue	0.32	0.00	0.00	0.00	0.01	0.27	1.76	6.26	452
Net Gain (Loss) - Sales Loans, OREO, Oth	0.48	-8.31	-4.45	-0.88	0.13	2.20	5.41	9.90	452
Other Non-Interest Income	6.26	1.33	2.39	3.89	5.93	8.15	11.37	17.05	452
Overhead Less Non-Interest Income	53.00	27.64	34.33	41.80	51.40	61.67	80.04	97.81	453

TAX RATIOS:

Appl Inc Taxes/Pretax NOI (TE)	15.50	-36.82	0.00	1.11	18.01	27.97	34.12	37.05	354
Appl Inc Tax+TE/Pretax NOI+TE	27.55	0.00	0.00	16.88	32.57	37.45	41.01	48.75	354

PERCENT OF TOTAL ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Real Estate Loans	53.85	32.29	37.22	45.53	54.09	62.26	68.62	72.32	453
Commercial and Industrial Loans	8.56	2.12	3.23	5.14	7.84	11.74	15.64	19.05	453
Loans to Individuals	2.02	0.12	0.23	0.67	1.44	3.04	5.58	8.31	453
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Agricultural Loans	1.01	0.00	0.00	0.00	0.07	1.40	5.40	10.59	453
Other Loans and Leases	0.85	0.00	0.00	0.08	0.49	1.31	2.74	4.17	453
Net Loans and Leases	67.12	47.61	53.42	60.19	67.34	74.05	79.71	83.52	453
Debt Securities Over 1 Year	15.55	1.60	3.36	8.63	14.65	22.37	28.81	33.90	453
Mutual Funds and Equity Securities	0.07	0.00	0.00	0.00	0.00	0.10	0.41	0.78	453
Subtotal	83.43	71.70	73.96	79.77	84.35	87.45	89.81	90.85	453
Interest-Bearing Bank Balances	3.94	0.00	0.04	0.63	2.91	6.59	11.50	15.27	453
Federal Funds Sold & Reverse Repos	0.64	0.00	0.00	0.00	0.03	1.22	3.05	4.80	453
Debt Securities 1 Year or Less	1.76	0.00	0.02	0.37	1.08	2.67	5.35	7.11	453
Trading Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Total Earning Assets	91.00	86.10	87.06	89.58	91.20	92.69	94.28	94.94	453
Non-Int Cash and Due From Dep Inst	1.76	0.42	0.73	1.19	1.62	2.18	3.19	4.86	453
Other Real Estate Owned	0.85	0.00	0.02	0.17	0.59	1.33	2.38	3.17	453
All Other Assets	7.08	3.67	4.20	5.56	6.92	8.49	10.30	11.53	453
MEMORANDA:									
Short-Term Investments	7.04	0.78	1.43	3.24	6.22	9.82	15.44	18.90	453
U.S. Treasury Securities	0.19	0.00	0.00	0.00	0.00	0.02	1.11	3.58	453
U.S. Agency Securities (excl MBS)	4.47	0.00	0.00	0.74	3.75	8.06	12.16	18.06	453
Municipal Securities	3.52	0.00	0.00	0.35	2.80	6.53	10.84	12.79	453
Mortgage-Backed Securities	7.11	0.00	0.06	2.08	5.51	11.61	17.64	20.81	453
Asset-Backed Securities	0.01	0.00	0.00	0.00	0.00	0.00	0.10	0.34	453
Other Debt Securities	0.18	0.00	0.00	0.00	0.00	0.20	0.95	2.33	453
RE Loans Secured by 1-4 Family	17.45	4.51	7.24	11.22	16.71	23.23	29.73	36.94	453
Revolving	2.93	0.01	0.22	1.02	2.79	4.42	6.37	8.21	453
Closed-End, Sec by First Liens	12.99	2.91	4.21	7.22	12.11	18.01	24.25	29.50	453
Closed-End, Sec by Junior Liens	1.14	0.09	0.20	0.47	0.93	1.74	2.62	3.38	453
Commercial Real Estate Loans	32.71	14.28	17.73	24.38	32.14	40.70	48.74	53.59	453
Construction and Land Dev	6.80	1.39	2.05	3.34	6.01	9.63	15.66	18.14	453
Multifamily	2.05	0.23	0.48	0.89	1.66	2.92	5.06	6.77	453
Nonfarm Nonresidential	22.83	9.20	12.57	17.01	22.41	27.75	35.11	40.35	453
RE Loans Secured by Farmland	1.82	0.00	0.00	0.03	0.68	3.46	7.18	10.29	453
LOAN MIX, % OF GROSS LOANS & LEASES:									
Real Estate Loans	79.72	56.02	61.90	72.73	81.27	87.22	92.54	95.10	453
RE Loans Secured by 1-4 Family	25.93	6.85	10.55	16.37	25.45	34.09	45.38	53.44	453
Revolving	4.34	0.02	0.36	1.55	4.14	6.50	9.62	12.20	453
Closed-End	21.23	5.07	7.17	12.78	19.97	28.60	39.77	46.35	453
Commercial Real Estate Loans	48.20	23.47	28.55	37.94	48.32	59.31	67.23	73.84	453
Construction and Land Dev	9.97	2.16	3.05	5.27	8.78	13.52	21.25	25.78	453
Multifamily	3.06	0.32	0.75	1.32	2.50	4.33	7.44	9.91	453
Nonfarm Nonresidential	33.77	15.23	19.92	26.40	33.67	40.43	49.63	55.82	453
RE Loans Secured by Farmland	2.70	0.00	0.00	0.05	1.09	4.95	10.59	15.83	453
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Commercial and Industrial Loans	12.58	3.40	4.60	7.58	11.98	16.90	22.40	26.15	453
Loans to Individuals	3.06	0.20	0.34	0.98	2.21	4.58	9.05	12.43	453
Credit Card Loans	0.07	0.00	0.00	0.00	0.00	0.12	0.40	0.59	453
Agricultural Loans	1.51	0.00	0.00	0.00	0.12	1.98	7.65	14.99	453
Loans to Foreign Govts and Inst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Other Loans and Leases	1.27	0.00	0.01	0.12	0.75	1.96	4.03	6.36	453

PERCENT OF TOTAL ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Short-Term Investments	7.04	0.78	1.43	3.24	6.22	9.82	15.44	18.90	453
Liquid Assets	20.15	7.59	9.41	13.36	19.77	26.07	33.68	39.82	453
Investment Securities	18.12	3.48	5.32	10.67	17.43	25.52	32.50	37.40	453
Net Loans and Leases	67.12	47.61	53.42	60.19	67.34	74.05	79.71	83.52	453
Net Lns, Ls & Stdby Ltrs of Credit	67.67	47.90	53.72	60.79	67.80	74.81	80.61	84.25	453
Core Deposits	62.49	45.99	49.58	55.38	63.34	69.27	73.70	76.24	453
Noncore Funding	26.57	12.49	14.83	20.13	26.04	33.37	39.85	43.69	453
Time Deposits of \$100K or More	16.23	6.86	8.72	11.51	15.72	20.55	25.79	29.70	453
Foreign Deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Fed Funds Purchased and Repos	1.51	0.00	0.00	0.00	0.80	2.83	5.55	7.03	453
Net Fed Funds Purchased (Sold)	0.90	-3.71	-2.34	-0.08	0.27	2.11	4.96	6.91	453
Commercial Paper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453
Oth Borrowings W/Rem Mat 1 Yr or Less	1.44	0.00	0.00	0.12	1.15	2.56	4.24	6.18	453
Earning Assets Repr in 1 Year	33.85	15.36	19.41	25.20	32.96	41.49	51.24	57.42	453
Int-Bearing Liab Repr in 1 Year	31.79	10.82	14.59	20.72	28.60	41.58	59.91	65.10	453
Long-Term Debt Repr in 1 Year	0.45	0.00	0.00	0.00	0.00	0.53	2.74	4.67	453
Net Assets Repriceable in 1 Year	1.32	-33.49	-25.21	-8.30	2.82	11.82	21.33	27.52	453
OTHER LIQUIDITY AND FUNDING RATIOS:									
Net Noncore Funding Dependence	22.95	-3.27	4.65	14.20	23.17	32.24	39.37	43.61	453
Net ST Noncore Funding Dependence	11.61	-7.58	-2.33	5.34	11.32	18.38	25.55	30.11	453
Short-Term Inv/ST Noncore Funding	46.33	4.62	7.87	17.77	39.54	67.12	112.79	158.97	453
Liq Asts-ST Noncore Fndg/Nonliq Asts	4.66	-21.59	-13.81	-4.72	3.56	13.24	29.09	38.01	453
Net Loans and Leases/Total Deposits	82.65	59.40	65.14	73.24	82.87	91.88	99.32	104.48	453
Net Loans and Leases/Core Deposits	109.75	71.09	77.86	91.32	108.19	123.82	149.65	160.20	453
Held-To-Mat Sec Appr(Depr)/T1 Cap	0.74	-0.09	-0.00	0.00	0.13	1.05	3.68	5.09	198
Avail-For-Sale Sec Appr(Depr)/T1 Cap	3.20	-4.85	-0.45	0.81	2.86	5.37	8.18	10.57	449
Struct Notes Appr(Depr)/T1 Cap	0.14	-0.04	0.00	0.02	0.07	0.22	0.45	0.70	231
PERCENT OF INVESTMENT SECURITIES:									
Held-To-Maturity Securities	4.45	0.00	0.00	0.00	0.00	3.31	28.14	52.15	453
Available-For-Sale Securities	95.54	44.33	69.48	96.57	100.00	100.00	100.00	100.00	453
U.S. Treasury Securities	1.25	0.00	0.00	0.00	0.00	0.17	7.68	24.99	453
U.S. Agency Securities (excl MBS)	26.93	0.00	0.00	5.92	24.69	46.23	70.23	84.23	453
Municipal Securities	19.08	0.00	0.00	3.26	17.97	34.87	48.42	56.42	453
Mortgage-Backed Securities	40.29	0.00	0.81	15.46	39.16	61.38	82.74	90.15	453
Asset-Backed Securities	0.07	0.00	0.00	0.00	0.00	0.00	0.61	1.72	453
Other Debt Securities	1.12	0.00	0.00	0.00	0.00	1.45	6.37	12.72	453
Mutual Funds and Equity Securities	0.50	0.00	0.00	0.00	0.00	0.58	2.92	5.82	453
Debt Securities 1 Year or Less	11.19	0.00	0.22	2.19	7.15	17.43	34.01	48.19	453
Debt Securities 1 To 5 Years	29.21	0.41	2.53	10.75	26.72	45.12	62.94	72.44	453
Debt Securities Over 5 Years	53.51	1.99	10.04	32.10	56.87	76.20	88.95	94.47	453
Pledged Securities	54.20	6.32	17.34	35.16	54.94	73.25	87.31	93.97	453
Structured Notes, Fair Value	4.02	0.00	0.00	0.00	0.34	8.07	17.97	28.04	453

ANALYSIS RATIOS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT

Provision for Ln&Ls Losses/Avg Assets	0.68	0.06	0.13	0.27	0.51	0.98	1.74	2.36	453
Provision for Ln&Ls Losses/Avg Lns&Ls	1.00	0.11	0.22	0.40	0.77	1.40	2.53	3.72	453
Provision for Ln&Ls Losses/Net Losses	145.67	11.59	42.46	85.01	125.66	179.30	309.80	546.39	451
Ln&Ls Allowance/Total Loans & Leases	1.85	0.98	1.10	1.30	1.71	2.33	2.98	3.57	453
Ln&Ls Allowance/Net Ln&Ls Losses (X)	4.06	0.64	0.86	1.45	2.54	4.81	12.22	23.28	441
ALLL/Nonaccrual Assets	85.70	24.11	30.65	43.86	68.54	107.79	207.37	326.22	452
Ln&Ls Allow/90+ Days PD+Nonaccr Ln&Ls	78.93	22.03	28.58	41.54	65.00	98.48	180.31	314.72	453
Gross Ln&Ls Losses/Avg Loans & Leases	1.01	0.05	0.14	0.31	0.74	1.46	2.64	3.85	453
Recoveries/Avg Loans and Leases	0.07	0.00	0.00	0.02	0.05	0.10	0.24	0.39	453

BHCPR Reporters for Quarter Ending 06/30/2010
Peer Group 4 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2010 and Other Notes
3109904	790, 570	ACCESS NATIONAL CORPORATION	RESTON, VA	
1117464	978, 286	ACNB CORPORATION	GETTYSBURG, PA	
2467474	513, 740	ADIRONDACK BANCORP, INC.	UTICA, NY	
3472176	725, 414	AFNB HOLDINGS, INC.	HOUSTON, TX	
1208933	523, 217	ALBANK CORPORATION	CHICAGO, IL	
3123638	619, 560	ALLIANCE BANKSHARES CORPORATIO	CHANTILLY, VA	
1127146	672, 563	ALLIANCE FINANCIAL SERVICES	SAINT PAUL, MN	
1136595	560, 418	ALTRUST FINANCIAL SERVICES, IN	CULLMAN, AL	
1020676	746, 028	AMALGAMATED INVESTMENTS COMPAN	CHICAGO, IL	
1201457	728, 799	AMBANK COMPANY, INC.	SIOUX CENTER, IA	
1138610	560, 839	AMBANK HOLDINGS, INC.	DAVENPORT, IA	
2772990	847, 782	AMERI - NATIONAL CORPORATION	OVERLAND PARK, KS	
1133781	694, 189	AMERICAN BANCOR, LTD.	DICKINSON, ND	
1136269	512, 569	AMERICAN BANCORP OF OKLAHOMA,	EDMOND, OK	
2173720	570, 907	AMERICAN BANCORPORATION	SAINT PAUL, MN	
1052220	694, 911	AMERICAN BANCORPORATION, INC.	SAPULPA, OK	
1109964	905, 932	AMERICAN BANK HOLDING CORPORAT	CORPUS CHRISTI, TX	
1095414	570, 769	AMERICAN CENTRAL BANCORPORATIO	SPRINGFIELD, IL	
3035049	575, 117	AMERICAN COMMUNITY FINANCIAL,	WOODSTOCK, IL	
1076691	832, 644	AMERICAN NATIONAL BANKSHARES	DANVILLE, VA	
2312837	579, 043	AMERICAN RIVER BANKSHARES	RANCHO CORDOVA, CA	
1107193	684, 469	AMERICO BANCSHARES, INC.	WOLFFORTH, TX	
1117316	962, 282	AMERISERV FINANCIAL, INC	JOHNSTOWN, PA	
1202258	926, 978	AMES NATIONAL CORPORATION	AMES, IA	
2710796	704, 294	ANDROSCOGGIN BANCORP, MHC	LEWISTON, ME	
2454380	636, 902	ARBOR BANCORP, INC.	ANN ARBOR, MI	
3688061	536, 533	ARMED FORCES BENEFIT ASSOCIATI	ALEXANDRIA, VA	
3196584	655, 101	ARTHUR FINANCIAL CORPORATION	UNION, SC	
2465528	986, 416	ASSABET VALLEY BANCORP	HUDSON, MA	
1134694	912, 207	ATBANCORP	DUBUQUE, IA	
3264812	911, 989	ATLANTIC SOUTHERN FINANCIAL GR	MACON, GA	
1129533	785, 338	AUBURN NATIONAL BANCORPORATION	AUBURN, AL	
1081613	592, 212	B. P. C. CORPORATION	COOKEVILLE, TN	
1082209	959, 783	BANCINDEPENDENT INCORPORATED	SHEFFIELD, AL	
1135002	663, 019	BANCTENN CORP.	KINGSPORT, TN	
1030040	929, 744	BANK OF COMMERCE HOLDINGS	REDDING, CA	
1143481	987, 900	BANK OF GRANITE CORPORATION	GRANITE FALLS, NC	Moved from Peer 3
1076105	542, 526	BANK OF SOUTHSIDE VIRGINIA COR	CARSON, VA	
3447398	539, 857	BANK OF THE CAROLINAS CORPORAT	MOCKSVILLE, NC	
1247455	744, 820	BANKFIRST CAPITAL CORPORATION	MACON, MS	
3320978	705, 230	BANKFIVE, MHC	FALL RIVER, MA	
1201363	771, 795	BANKMANAGERS CORP.	MILWAUKEE, WI	
3104570	608, 932	BANKSHARES, INC., THE	WINTER PARK, FL	
3178366	870, 416	BANKVEST, INC.	CASTLE ROCK, CO	
1209248	764, 431	BARABOO BANCORPORATION, INC.,	BARABOO, WI	
3170539	651, 635	BCB BANCORP, INC.	BAYONNE, NJ	
2848710	743, 798	BCP HOLDINGS (USA), INC.	NEWARK, NJ	
3274996	665, 829	BEACH COMMUNITY BANCSHARES, IN	FORT WALTON BEACH, FL	
2728157	856, 693	BERKSHIRE BANCORP INC.	NEW YORK, NY	
1491913	540, 021	BLACKHAWK BANCORP, INC.	BELOIT, WI	New Y-9C/BHCPR reporter
1823345	832, 588	BLACKHAWK BANCORPORATION, INC.	MILAN, IL	

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Peer Group 4 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2010 and Other Notes
1471849	818, 275	BLUE VALLEY BAN CORP.	OVERLAND PARK, KS	
1248162	751, 142	BNCCORP, INC.	BISMARCK, ND	
2935142	750, 513	BOU BANCORP, INC.	OGDEN, UT	
1416523	970, 439	BRIDGE BANCORP, INC.	BRIDGEHAMPTON, NY	
3280988	916, 128	BRIDGE CAPITAL HOLDINGS	SAN JOSE, CA	
1471960	564, 277	BROTHERHOOD BANCSHARES, INC.	KANSAS CITY, KS	
3929791	506, 098	BSB BANCORP MHC	BELMONT, MA	
3189728	553, 678	BUSINESS BANCSHARES, INC.	CLAYTON, MO	
3488850	638, 737	BUSINESS FIRST BANCSHARES, INC	BATON ROUGE, LA	
2183493	905, 775	C&F FINANCIAL CORPORATION	WEST POINT, VA	
1251256	845, 946	CAMCO FINANCIAL CORPORATION	CAMBRIDGE, OH	
1083336	717, 953	CAMERON BANCSHARES, INC.	LAKE CHARLES, LA	
1127294	642, 816	CAPITOL BANCORPORATION, INC.	BRITTON, SD	
1245460	602, 032	CARLINVILLE NATIONAL BANK SHAR	CARLINVILLE, IL	
2943473	704, 340	CAROLINA BANK HOLDINGS, INC.	GREENSBORO, NC	
1203451	538, 181	CARROLL COUNTY BANCSHARES, INC	CARROLL, IA	
2254508	602, 540	CB&T HOLDING CORPORATION	NEW ORLEANS, LA	
1860863	892, 841	CBX CORPORATION	CARROLLTON, IL	
1118283	611, 553	CCFNB BANCORP, INC.	BLOOMSBURG, PA	
3135190	505, 020	CECIL BANCORP, INC.	ELKTON, MD	
1106132	587, 026	CENTRABANC CORPORATION	WACO, TX	
2746049	526, 747	CENTRAL BANCORP, INC.	SOMERVILLE, MA	
1025662	631, 865	CENTRAL BANCORPORATION	PROVO, UT	
1203899	616, 917	CENTRAL BANCSHARES, INC.	MUSCATINE, IA	
1250295	816, 814	CENTRAL BANCSHARES, INC.	GOLDEN VALLEY, MN	
2910055	576, 846	CENTRAL JERSEY BANCORP	OCEAN TOWNSHIP, NJ	
1064429	810, 090	CENTRAL OF KANSAS, INC.	JUNCTION CITY, KS	
2935405	755, 989	CENTRAL VALLEY COMMUNITY BANCO	FRESNO, CA	
1209042	813, 257	CENTRE 1 BANCORP, INC.	BELOIT, WI	
1141487	769, 476	CHAMBERS BANCSHARES, INC.	DANVILLE, AR	
3485989	749, 771	CHARTER BANKSHARES, INC.	EAU CLAIRE, WI	
1075881	604, 302	CHESAPEAKE FINANCIAL SHARES	KILMARNOCK, VA	
3434633	556, 973	CHICOPEE BANCORP, INC.	CHICOPEE, MA	
1125030	565, 197	CHOICE FINANCIAL HOLDINGS, INC	GRAFTON, ND	
1139532	657, 277	CIB MARINE BANCSHARES, INC.	WAUKESHA, WI	
2244545	597, 054	CITCO COMMUNITY BANCSHARES, IN	ELIZABETHTON, TN	
1140239	553, 398	CITIZENS BANCORP INVESTMENT	LAFAYETTE, TN	
1131077	539, 589	CITIZENS BANCSHARES OF BATESVI	BATESVILLE, AR	
3248821	556, 590	CITIZENS BANCSHARES, INC.	BLUFFTON, OH	
1207132	628, 370	CITIZENS BANK HOLDING, INC.	MUKWONAGO, WI	
1021682	587, 468	CITIZENS BANKSHARES, INC.	FARMINGTON, NM	
1118368	773, 677	CITIZENS FINANCIAL SERVICES	MANSFIELD, PA	
1083475	825, 724	CITIZENS HOLDING COMPANY	PHILADELPHIA, MS	
1249589	555, 979	CITIZENS NATIONAL BANCORP, INC	ATHENS, TN	
1071623	599, 575	CITIZENS NATIONAL CORPORATION	PAINTSVILLE, KY	
1097566	883, 153	CITIZENS UNION BANCORP OF SHEL	SHELBYVILLE, KY	
1055007	967, 686	CITYWIDE BANKS OF COLORADO, IN	DENVER, CO	
3153242	911, 062	CLAYTON BANCORP, INC	KNOXVILLE, TN	
1086270	885, 401	CNB BANCSHARES, INC.	SEVIERVILLE, TN	
1134108	934, 679	CNB CORPORATION	CONWAY, SC	
3444801	580, 785	COASTAL AFFILIATES, MHC	HYANNIS, MA	

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2809560	655,480	COCONUT GROVE BANKSHARES, INC.	MIAMI, FL	
1142475	916,865	CODORUS VALLEY BANCORP, INC.	YORK, PA	
2146359	865,115	COLOEAST BANKSHARES, INC.	LAMAR, CO	
1118229	641,765	COMM BANCORP, INC.	CLARKS SUMMIT, PA	
1838974	707,496	COMMERCE NATIONAL FINANCIAL SE	LUBBOCK, TX	
1099382	616,026	COMMERCIAL HOLDING COMPANY	PARIS, TN	
1118948	958,671	COMMONWEALTH BANCSHARES, INC.	LOUISVILLE, KY	Moved from Peer 3
1125843	652,505	COMMUNITY BANC-CORP OF SHEBOYG	SHEBOYGAN, WI	
1247398	668,417	COMMUNITY BANCORP, INC.	CHANUTE, KS	
1070765	701,276	COMMUNITY BANCSHARES, INC.	MCARTHUR, OH	
1084511	591,169	COMMUNITY BANK OF SOUTH FLORID	HOMESTEAD, FL	
2356073	827,742	COMMUNITY BANK SHARES OF INDIA	NEW ALBANY, IN	
1398937	757,059	COMMUNITY CAPITAL CORPORATION	GREENWOOD, SC	
2443526	540,305	COMMUNITY CENTRAL BANK CORPORA	MOUNT CLEMENS, MI	
2754585	573,739	COMMUNITY FIRST BANCSHARES, IN	HARRISON, AR	
1099766	575,451	COMMUNITY FIRST FINANCIAL GROU	CHAPEL HILL, NC	
3108194	673,712	COMMUNITY FIRST, INC.	COLUMBIA, TN	
3395668	657,018	COMMUNITY PARTNERS BANCORP	MIDDLETOWN, NJ	
2626299	671,484	COMMUNITY WEST BANCSHARES	GOLETA, CA	
3449431	594,144	CONESTOGA BANCORP, INC	CHESTER SPRINGS, PA	
2937100	677,284	CONNECTICUT MUTUAL HOLDING COM	WINSTED, CT	
1131497	523,427	CORNERSTONE BANCSHARES, INC.	CHATTANOOGA, TN	
2524788	645,979	COUNTY BANCORP, INC.	MANITOWOC, WI	
1958827	972,206	CRESCENT BANKING COMPANY	JASPER, GA	Moved from Peer 3
3027709	985,737	CRESCENT FINANCIAL CORPORATION	CARY, NC	Moved from Peer 3
1102581	913,285	CU BANK SHARES, INC.	DALLAS, TX	
2242523	918,124	D. L. EVANS BANCORP	BURLEY, ID	
1493720	690,375	DBT HOLDING COMPANY	VIDALIA, GA	
2497462	645,548	DCB FINANCIAL CORP	LEWIS CENTER, OH	
2193906	933,113	DEARBORN BANCORP, INC.	DEARBORN, MI	
1094613	805,739	DELTA BANCSHARES COMPANY	SAINT LOUIS, MO	
2294812	777,893	DIAMOND BANCORP, INC	WASHINGTON, MO	
1104660	767,053	DIBOLL STATE BANCSHARES, INC.	DIBOLL, TX	
1117455	619,277	DNB FINANCIAL CORPORATION	DOWNTOWN, PA	
1127913	648,539	DUKE FINANCIAL GROUP, INC.	MINNEAPOLIS, MN	
1951770	559,099	EAGLE FINANCIAL SERVICES, INC.	BERRYVILLE, VA	
3023466	710,852	EAST ASIA HOLDING COMPANY, INC	NEW YORK, NY	
2686659	921,840	ECB BANCORP, INC.	ENGELHARD, NC	
3728930	830,682	ESB BANCORP MHC	EASTHAMPTON, MA	
1133165	577,880	EVANGELINE BANCSHARES, INC.	VILLE PLATTE, LA	
1401190	658,013	EVANS BANCORP, INC.	ANGOLA, NY	
1076495	544,375	F & M BANK CORP.	TIMBERVILLE, VA	
1076619	674,738	F & M FINANCIAL CORPORATION	GRANITE QUARRY, NC	
1201532	517,673	F. N. B. C. OF LA GRANGE, INC.	HINSDALE, IL	
1138450	804,674	F&M FINANCIAL CORPORATION	CLARKSVILLE, TN	
2270254	891,645	FALCON BANCSHARES INCORPORATED	LAREDO, TX	
1134630	862,122	FARMERS & MERCHANTS BANCORP	ARCHBOLD, OH	
1099672	562,166	FARMERS AND MERCHANTS BANKSHAR	STUTTGART, AR	
1055155	671,180	FARMERS ENTERPRISES, INC.	GREAT BEND, KS	
1123885	509,859	FARMERS STATE CORPORATION	MANKATO, MN	
1076600	586,356	FAUQUIER BANKSHARES, INC.	WARRENTON, VA	

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3031902	599, 281	FCB FINANCIAL CORP.	SAVANNAH, GA	
3104860	659, 522	FCB FLORIDA BANCORPORATION, IN	ORLANDO, FL	
3287996	801, 531	FGBC BANCSHARES, INC.	FRANKLIN, GA	
2121552	707, 873	FIDELITY BANCORP, INC.	PITTSBURGH, PA	
1203778	672, 800	FIDELITY COMPANY	DUBUQUE, IA	
2858773	579, 270	FIDELITY D&D BANCORP, INC.	DUNMORE, PA	
3266302	629, 081	FIRST AMERICAN INTERNATIONAL	BROOKLYN, NY	
1096550	620, 383	FIRST ARKANSAS BANCSHARES, INC	JACKSONVILLE, AR	
1108967	805, 788	FIRST ARTESIA BANCSHARES, INC.	ARTESIA, NM	
1404632	674, 788	FIRST BANKERS TRUSTSHARES, INC	QUINCY, IL	
1206715	826, 054	FIRST BANKING CENTER, INC.	BURLINGTON, WI	
1119404	661, 673	FIRST BRECKINRIDGE BANCSHARES,	IRVINGTON, KY	
1098796	962, 551	FIRST CITIZENS BANCSHARES, INC	DYERSBURG, TN	
1983977	599, 891	FIRST COMMUNITY BANCSHARES, IN	OVERLAND PARK, KS	
2641694	682, 681	FIRST COMMUNITY BANCSHARES, IN	BATESVILLE, AR	
2337401	608, 028	FIRST COMMUNITY CORPORATION	LEXINGTON, SC	
3447585	935, 607	FIRST COMMUNITY FINANCIAL PART	JOLIET, IL	
3602245	745, 871	FIRST COMMUNITY HOLDINGS	SANTA ROSA, CA	
1404687	767, 943	FIRST DAKOTA FINANCIAL CORPORA	YANKTON, SD	
2339656	561, 382	FIRST EVANSTON BANCORP, INC.	EVANSTON, IL	
1083783	944, 047	FIRST FARMERS AND MERCHANTS CO	COLUMBIA, TN	
1249039	811, 348	FIRST FARMERS FINANCIAL CORPOR	CONVERSE, IN	
2568102	667, 274	FIRST FINANCIAL BANC CORPORATI	EL DORADO, AR	
1095889	565, 090	FIRST ILLINOIS BANCORP, INC.	EAST SAINT LOUIS, IL	
1134078	916, 210	FIRST INDEPENDENT INVESTMENT	VANCOUVER, WA	
1139354	536, 864	FIRST KANSAS BANCSHARES, INC.	HUTCHINSON, KS	
1118265	801, 115	FIRST KEYSTONE CORPORATION	BERWICK, PA	
1208009	815, 049	FIRST MANITOWOC BANCORP, INC.	MANITOWOC, WI	
1076123	543, 721	FIRST NATIONAL CORPORATION	STRASBURG, VA	
2880626	736, 227	FIRST NORTHERN COMMUNITY BANCO	DIXON, CA	
1119383	651, 511	FIRST PARAGOULD BANKSHARES, IN	PARAGOULD, AR	
1082393	614, 737	FIRST PULASKI NATIONAL CORPORA	PULASKI, TN	
3070312	592, 850	FIRST RELIANCE BANCSHARES, INC	FLORENCE, SC	
2521509	822, 109	FIRST SOUTH BANCORP, INC.	WASHINGTON, NC	
1247987	685, 775	FIRST SOUTHERN BANCORP, INC.	STANFORD, KY	
2349486	754, 535	FIRST SOUTHERN BANCORP, INC.	BOCA RATON, FL	
2161165	517, 815	FIRST STAR BANCORP, INC.	BETHLEHEM, PA	
3897519	865, 689	FIRST STATE BANK OF THE FLORID	KEY WEST, FL	
1204177	593, 703	FIRST STATE FINANCIAL CORPORAT	SAINT CLAIRE SHORES, MI	
1100813	824, 506	FIRST TEXAS BANCORP, INC.	GEORGETOWN, TX	
3558726	815, 908	FIRST TEXAS BHC, INC.	FORT WORTH, TX	
2127657	951, 325	FIRST TRUST CORPORATION	NEW ORLEANS, LA	
1081716	657, 708	FIRST VOLUNTEER CORPORATION	CHATTANOOGA, TN	
3189906	572, 690	FIRST WESTERN FINANCIAL, INC.	DENVER, CO	
1050646	898, 184	FIRST YORK BAN CORP.	YORK, NE	
1109834	530, 755	FIRST-WEST TEXAS BANCSHARES	MIDLAND, TX	
3391455	809, 630	FIRSTIER BANCORP	BROOMFIELD, CO	
1108707	698, 120	FIRSTPERRYTON BANCORP, INC.	PERRYTON, TX	
3557626	867, 545	FLORIDA BANK GROUP, INC.	TAMPA, FL	
3223828	946, 831	FLORIDA CAPITAL GROUP, INC.	JACKSONVILLE, FL	Moved from Peer 3
2902005	545, 209	FLORIDA COMMUNITY BANKSHARES,	OCALA, FL	

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1086814	642,982	FMB BANCSHARES, INC.	LAKELAND, GA	
3047743	721,811	FNB BANCORP	SOUTH SAN FRANCISCO, CA	
1117491	733,237	FNB BANCORP, INC.	NEWTOWN, PA	
1137453	807,033	FORESIGHT FINANCIAL GROUP, INC	ROCKFORD, IL	
2938349	555,403	FOSTER BANKSHARES, INC.	CHICAGO, IL	
2557405	946,633	FOUR OAKS FINCORP, INC.	FOUR OAKS, NC	
1118238	988,201	FRANKLIN FINANCIAL SERVICES CO	CHAMBERSBURG, PA	
1064915	501,242	GN BANCSHARES, INC.	GIRARD, KS	Moved from Peer 5
1203714	601,365	GOODENOW BANCORPORATION	OKOBOJI, IA	
3444717	922,009	GORHAM BANCORP, MHC	GORHAM, ME	
1206733	674,606	GREAT LAKES FINANCIAL RESOURCE	MATTESON, IL	
3474835	667,940	GREEN BANCORP, INC.	HOUSTON, TX	New Y-9C/BHCPR reporter
3309889	626,898	GSB, MHC	GREENFIELD, MA	
1862036	915,601	GUARANTY BANCSHARES, INC.	MOUNT PLEASANT, TX	
1096952	519,935	GUARANTY CAPITAL CORPORATION	BELZONI, MS	
2618940	732,713	GUARANTY FEDERAL BANCSHARES	SPRINGFIELD, MO	
3001156	570,259	GULFSTREAM BANCSHARES, INC.	STUART, FL	
3228702	585,901	HAMPDEN BANCORP, INC.	SPRINGFIELD, MA	
2861492	867,193	HARLEYSVILLE SAVINGS FINANCIAL	HARLEYSVILLE, PA	
3948439	713,718	HAVEN BANCORP, MHC	HOBOKEN, NJ	
1142439	583,652	HAWAII NATIONAL BANCSHARES, IN	HONOLULU, HI	
2805375	795,699	HCSB FINANCIAL CORPORATION	LORIS, SC	
1399073	530,495	HEARTLAND BANCORP	GAHANNA, OH	
1917600	880,412	HENDERSON CITIZENS BANCSHARES,	HENDERSON, TX	
1084623	580,294	HENRY COUNTY BANCSHARES, INC.	STOCKBRIDGE, GA	
1245741	540,307	HERKY HAWK FINANCIAL CORP.	MONTICELLO, IA	
1109496	518,886	HERRING BANCORP, INC.	AMARILLO, TX	
1472220	797,041	HIGH POINT BANK CORPORATION	HIGH POINT, NC	
1124659	538,867	HIGHLAND BANCSHARES, INC.	SAINT MICHAEL, MN	
2391270	650,136	HIGHLANDS BANCSHARES, INC.	ABINGDON, VA	
3234105	545,258	HOME STATE BANCORP	LOVELAND, CO	
1209181	715,173	HOME STATE BANCORP, INC.	CRYSTAL LAKE, IL	
2482196	732,282	HOMETOWN BANCORP	GRAND ISLAND, NE	
1125740	613,283	HOPKINS FINANCIAL CORPORATION	MITCHELL, SD	
3742020	924,572	HYDE PARK BANCORP MHC	HYDE PARK, MA	
3462485	538,572	IBT HOLDINGS CORP.	CITY OF INDUSTRY, CA	
1208054	591,158	ILLINOIS NATIONAL BANCORP, INC	SPRINGFIELD, IL	
1118854	965,678	INDEPENDENCE BANCSHARES, INC.	OWENSBORO, KY	
2734064	907,205	INDEPENDENT ALLIANCE BANKS, IN	FORT WAYNE, IN	
3140288	914,474	INDEPENDENT BANK GROUP, INC.	MCKINNEY, TX	
3121193	783,065	INDEPENDENT HOLDINGS, INC	MEMPHIS, TN	
1122075	574,596	INTER-MOUNTAIN BANCORP., INC.	BOZEMAN, MT	
3488485	877,692	IRONHORSE FINANCIAL GROUP, INC	MUSKOGEE, OK	
1833997	512,828	JEFF DAVIS BANCSHARES, INC.	JENNINGS, LA	
1109290	732,591	JEFFERSON BANCSHARES, INC.	SAN ANTONIO, TX	
3821756	630,655	JEFFERSON BANCSHARES, INC.	MORRISTOWN, TN	
2040288	777,539	JEFFERSON COUNTY BANCSHARES	FESTUS, MO	
3071122	525,582	JJR HOLDING COMPANY, INC.	BRICK, NJ	
3633052	764,917	JLL/FCH HOLDINGS I, LLC	NEW YORK, NY	
2472928	595,467	K CAPITAL CORPORATION	OWINGS MILLS, MD	
1140127	508,131	KATAHDIN BANCSHARES CORPORATIO	PATTEN, ME	Moved from Peer 5

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1070831	688,200	KENTUCKY BANCSHARES, INC.	PARIS, KY	
1141889	549,054	KISH BANCORP, INC.	BELLEVILLE, PA	
2721112	944,878	LAKE MICHIGAN FINANCIAL CORP	HOLLAND, MI	
3030307	576,216	LANDMARK BANCORP, INC.	MANHATTAN, KS	
2759900	774,979	LCNB CORP.	LEBANON, OH	
2856014	658,637	LEADERS GROUP, INC., THE	OAK BROOK, IL	
1416578	582,388	LEGEND BANCORP, INC.	BOWIE, TX	
2352226	971,226	LIBERTY BANCSHARES, INC	SPRINGFIELD, MO	
3143784	714,357	LIBERTY FINANCIAL GROUP, INC.	EUGENE, OR	
1086748	934,514	LIBERTY SHARES, INC.	HINESVILLE, GA	Moved from Peer 3
1210169	556,512	LINCOLN BANCORP	REINBECK, IA	
1097173	704,284	LINCOLN COUNTY BANCORP, INC.	TROY, MO	
3019674	796,917	LSB CORPORATION	NORTH ANDOVER, MA	
2052777	711,536	MABREY BANCORPORATION, INC.	OKMULGEE, OK	
2728577	957,645	MACHIAS BANCORP, MHC	MACHIAS, ME	
1123933	500,774	MACKINAC FINANCIAL CORPORATION	MANISTIQUE, MI	
1135413	651,029	MAGNOLIA BANKING CORPORATION	MAGNOLIA, AR	
3382855	543,448	MAGYAR BANCORP, MHC	NEW BRUNSWICK, NJ	
1139363	681,284	MANHATTAN BANKING CORPORATION	MANHATTAN, KS	
2514239	831,552	MARATHON BANKING CORPORATION	ASTORIA, NY	
1823608	599,185	MARINE BANCORP, INC.	SPRINGFIELD, IL	
1250437	823,429	MARKET STREET BANCSHARES, INC.	MOUNT VERNON, IL	
1095254	557,497	MARSHFIELD INVESTMENT COMPANY	SPRINGFIELD, MO	
2485487	555,009	MERCHANTS BANCORP, INC.	HILLSBORO, OH	
3405521	607,352	MERRIMACK BANCORP MHC	CONCORD, NH	
2217503	789,998	MESABA BANCSHARES, INC.	GRAND RAPIDS, MN	
2820211	617,686	METROPOLITAN BANK HOLDING CORP	NEW YORK, NY	
1208513	619,712	MID ILLINOIS BANCORP, INC.	PEORIA, IL	
1944204	615,495	MID PENN BANCORP, INC.	MILLERSBURG, PA	
1139185	501,496	MID-WISCONSIN FINANCIAL SERVIC	MEDFORD, WI	
3104730	561,004	MIDCAROLINA FINANCIAL CORPORAT	BURLINGTON, NC	
2868950	571,652	MIDLAND BANCSHARES, INC.	MIDLAND, TX	
1086654	971,781	MIDSOUTH BANCORP, INC.	LAFAYETTE, LA	
3719992	618,608	MODERN BANK PARTNERS LLC	NEW YORK, NY	
3435386	790,683	MONARCH FINANCIAL HOLDINGS, IN	CHESAPEAKE, VA	
1210299	845,731	MONROE BANCORP	BLOOMINGTON, IN	
1138919	961,455	MONTECITO BANCORP	SANTA BARBARA, CA	
1119495	912,168	MONTGOMERY BANCORPORATION, INC	SIKESTON, MO	
1097922	579,760	MONTICELLO BANKSHARES, INC.	MONTICELLO, KY	
1107522	953,922	MOODY BANCSHARES, INC.	GALVESTON, TX	Moved from Peer 3
1058165	820,744	MORRILL BANCSHARES, INC.	MERRIAM, KS	
3114748	602,813	MOUNTAIN NATIONAL BANCSHARES,	SEVIERVILLE, TN	
2256539	760,709	MOUNTAIN WEST FINANCIAL CORP.	HELENA, MT	
2634212	846,900	MOUNTAINONE FINANCIAL PARTNERS	NORTH ADAMS, MA	
2589714	769,950	MSB MUTUAL HOLDING COMPANY	WALL TOWNSHIP, NJ	
1086001	576,719	N W SERVICES CORPORATION	RINGGOLD, GA	
2623430	705,138	NARRAGANSETT FINANCIAL CORP	FALL RIVER, MA	
2665739	552,738	NATCOM BANCSHARES, INC.	SUPERIOR, WI	
1947045	562,937	NATIONAL BANCORP, INC.	SCHAUMBURG, IL	
1139925	994,875	NATIONAL BANKSHARES, INC.	BLACKSBURG, VA	
1070756	696,428	NB&T FINANCIAL GROUP, INC.	WILMINGTON, OH	

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ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2010 and Other Notes
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1200124	575, 080	NEIGHBOR INSURANCE AGENCY, INC	MARION, IA	
3207659	662, 505	NEW CENTURY BANCORP, INC.	DUNN, NC	
3137970	692, 736	NEW ENGLAND BANCSHARES, INC.	ENFIELD, CT	
1023154	699, 114	NEW MEXICO BANQUEST CORPORATIO	SANTA FE, NM	
3049617	859, 625	NEW PEOPLES BANKSHARES, INC.	HONAKER, VA	
1070569	564, 500	NEXTIER INCORPORATED	BUTLER, PA	
1827893	602, 014	NI BANCSHARES CORPORATION	SYCAMORE, IL	
3103603	621, 259	NI COLET BANKSHARES, INC.	GREEN BAY, WI	
1066414	697, 551	NODAWAY VALLEY BANCSHARES, INC	MARYVILLE, MO	
3109070	651, 309	NORTH STATE BANCORP	RALEIGH, NC	
1029334	910, 301	NORTH VALLEY BANCORP	REDDING, CA	
2324111	621, 976	NORTHEAST BANCORP	LEWISTON, ME	
1246935	634, 508	NORTHERN BANCORP, INC.	WOBURN, MA	
1210589	555, 981	NORTHERN STATES FINANCIAL CORP	WAUKEGAN, IL	
2934305	619, 234	NORTHFIELD MHC	NORTHFIELD, VT	
1109898	797, 355	NORTHSTAR FINANCIAL CORPORATIO	DENTON, TX	
2582827	816, 376	NORTHWAY FINANCIAL, INC.	BERLIN, NH	
2237118	690, 011	NORTHWEST INDIANA BANCORP	MUNSTER, IN	
2835475	945, 160	NORWAY BANCORP, MHC	NORWAY, ME	
2365356	546, 863	NORWOOD FINANCIAL CORP.	HONESDALE, PA	
3110366	662, 119	NOVA FINANCIAL HOLDINGS, INC	BERWYN, PA	
2460569	669, 323	NVE BANCORP, MHC	ENGLEWOOD, NJ	
3726440	519, 203	OAK VALLEY BANCORP	OAKDALE, CA	
2320618	636, 599	OCONOMOWOC BANCSHARES, INC.	OCONOMOWOC, WI	
2012436	823, 694	OHIO VALLEY BANC CORP.	GALLIPOLIS, OH	
1200311	816, 641	OHNWARD BANCSHARES, INC.	MAQUOKETA, IA	
1076673	912, 369	OLD POINT FINANCIAL CORPORATIO	HAMPTON, VA	
2603991	906, 762	OLYMPIC BANCORP, INC.	PORT ORCHARD, WA	
2485807	749, 914	OMNI BANCSHARES, INC.	METAIRIE, LA	
1083729	715, 461	ONE AMERICAN CORP.	VACHERIE, LA	
3596009	570, 929	ORANGE COUNTY BANCORP, INC.	MIDDLETOWN, NY	
1028533	634, 773	ORIENT BANCORPORATION	SAN FRANCISCO, CA	
1248032	617, 669	OXFORD FINANCIAL CORPORATION	OAK BROOK, IL	
3595084	545, 753	PACIFIC CITY FINANCIAL CORPORA	LOS ANGELES, CA	
2731586	601, 015	PACIFIC COAST BANKERS' BANCSHA	SAN FRANCISCO, CA	
2560236	640, 451	PACIFIC FINANCIAL CORPORATION	ABERDEEN, WA	
3489594	797, 242	PACIFIC PREMIER BANCORP, INC.	COSTA MESA, CA	
1117213	657, 845	PALM BANCORP	PALMERTON, PA	
1209716	830, 228	PARK BANCORPORATION, INC.	MADISON, WI	
3347292	699, 178	PARKE BANCORP, INC	SEWELL, NJ	
2337081	552, 197	PASSUMPSIC BANCORP	SAINT JOHNSBURY, VT	
2840479	816, 470	PATRIOT NATIONAL BANCORP, INC.	STAMFORD, CT	
1117688	710, 291	PENNS WOODS BANCORP, INC.	JERSEY SHORE, PA	
2623524	882, 384	PENSECO FINANCIAL SERVICES COR	SCRANTON, PA	
2748995	816, 334	PEOPLE'S UTAH BANCORP	AMERICAN FORK, UT	
1974443	537, 776	PEOPLES BANCORPORATION, INC.	EASLEY, SC	
1133174	888, 500	PEOPLES FINANCIAL CORPORATION	BILOXI, MS	
1866155	543, 450	PEOPLESSOUTH BANCSHARES, INC.	COLQUITT, GA	
3145966	591, 628	PINNACLE FINANCIAL CORPORATION	ELBERTON, GA	
1108163	924, 443	PLAINS BANCORP, INC.	DIMMITT, TX	
1096484	597, 632	PLANTERS HOLDING COMPANY	INDIANOLA, MS	

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Peer Group 4 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2010 and Other Notes
2511014	626, 147	PLATTE VALLEY FINANCIAL SERVIC	SCOTTSBLUFF, NE	
3098576	505, 534	PLUMAS BANCORP	QUINCY, CA	
3223855	692, 099	PONKAPOAG BANCORP, MHC	CANTON, MA	
1084575	505, 380	PRIORITYONE CAPITAL CORPORATIO	MAGEE, MS	
2293329	880, 668	PROSPERITY BANKING COMPANY, TH	SAINT AUGUSTINE, FL	
2838159	513, 395	PROVIDENT BANCORP	AMESBURY, MA	
3314575	538, 631	PRUDENTIAL MUTUAL HOLDING COMP	PHILADELPHIA, PA	
2321419	600, 353	PSB HOLDINGS, INC.	WAUSAU, WI	
1139804	539, 997	PUTNAM BANCSHARES, INC.	HURRICANE, WV	
1246252	523, 993	PUTNAM-GREENE FINANCIAL CORPOR	EATONTON, GA	
1118434	776, 115	QNB CORP.	QUAKERTOWN, PA	
1130904	928, 648	QUEENSBOROUGH COMPANY, THE	LOUISVILLE, GA	
1029482	995, 706	RCB CORPORATION	SACRAMENTO, CA	Moved from Peer 3
2743235	871, 728	RED RIVER BANCSHARES, INC.	ALEXANDRIA, LA	
1416439	804, 774	RELIABLE COMMUNITY BANCSHARES,	PERRYVILLE, MO	
1398807	934, 980	REPUBLIC FIRST BANCORP, INC.	PHILADELPHIA, PA	
2114938	841, 999	RIVER VALLEY BANCORP, INC.	DAVENPORT, IA	
1209426	985, 166	RIVER VALLEY BANCORPORATION	WAUSAU, WI	
2492485	807, 041	ROBERTSON HOLDING COMPANY, L. P	HARROGATE, TN	
1071454	650, 583	RURBAN FINANCIAL CORP.	DEFIANCE, OH	
2336806	775, 947	S. B. C. P. BANCORP, INC.	CROSS PLAINS, WI	
1108042	671, 087	SABINE BANCSHARES, INC.	MANY, LA	
2603928	677, 400	SAEHAN BANCORP	LOS ANGELES, CA	
1139466	793, 863	SALIN BANCSHARES, INC.	INDIANAPOLIS, IN	
2693273	565, 522	SALISBURY BANCORP, INC.	LAKEVILLE, CT	
1204814	868, 809	SBC, INCORPORATED	COUNTRYSIDE, IL	
3308677	628, 987	SBT BANCSHARES, INC.	DALLAS, TX	
1107308	602, 828	SECURITY HOLDING COMPANY	FREDERICKSBURG, TX	
1140323	651, 683	SECURITY NATIONAL CORPORATION	OMAHA, NE	
1248573	603, 715	SECURITY STATE BANCSHARES, INC	CHARLESTON, MO	
1085330	515, 227	SEQUATCHIE VALLEY BANCSHARES,	DUNLAP, TN	
3438097	679, 759	SKAGIT STATE BANCORP, INC.	BURLINGTON, WA	
1143342	582, 150	SOLVAY BANK CORP.	SOLVAY, NY	
2914857	587, 741	SOMERSET TRUST HOLDING COMPANY	SOMERSET, PA	
2810285	874, 322	SOUTH CENTRAL BANCSHARES OF KE	GLASGOW, KY	
1124060	753, 452	SOUTH DAKOTA BANCSHARES, INC.	PIERRE, SD	
3212943	928, 641	SOUTH SHORE BANCORP MHC	SOUTH WEYMOUTH, MA	
2640615	621, 061	SOUTH VALLEY BANCORP, INC.	KLAMATH FALLS, OR	
2497202	675, 968	SOUTHCREST FINANCIAL GROUP, IN	FAYETTEVILLE, GA	
1099074	517, 249	SOUTHERN BANCSHARES CORP.	SAINT LOUIS, MO	
2849799	741, 546	SOUTHERN FIRST BANCSHARES, INC	GREENVILLE, SC	
2169871	663, 303	SOUTHERN UTAH BANCORPORATION	CEDAR CITY, UT	
1063552	553, 423	SOUTHWEST MISSOURI BANCORPORAT	CARTHAGE, MO	
3269602	779, 605	SOVEREIGN BANCSHARES, INC.	DALLAS, TX	
1247361	673, 471	SPRING BANCORP, INC.	SPRINGFIELD, IL	
3449075	542, 143	ST. LOUIS BANCSHARES, INC.	TOWN AND COUNTRY, MO	
1126729	730, 235	STARION BANCORPORATION	BISMARCK, ND	
1097771	924, 809	STATE CAPITAL CORPORATION	GREENWOOD, MS	
2290560	675, 117	STEWARDSHIP FINANCIAL CORPORAT	MIDLAND PARK, NJ	
2360454	779, 861	STOCKMENS FINANCIAL CORPORATIO	RAPID CITY, SD	
2327541	664, 443	SUBURBAN ILLINOIS BANCORP, INC	ELMHURST, IL	

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Peer Group 4 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 03/31/2010 and Other Notes
1202883	528, 318	SWORD FINANCIAL CORPORATION	HORICON, WI	
1246467	970, 477	TAMPA BANKING COMPANY, THE	TAMPA, FL	
1140341	681, 430	TENNESSEE CENTRAL BANCSHARES,	PARSONS, TN	
1142242	797, 394	TENNESSEE STATE BANCSHARES, IN	PIGEON FORGE, TN	
1103878	735, 779	TEXAS INDEPENDENT BANCSHARES,	TEXAS CITY, TX	
3934562	809, 443	THREE SHORES BANCORPORATION	ORLANDO, FL	
3185476	584, 530	TIDELANDS BANCSHARES, INC.	MOUNT PLEASANT, SC	
2621548	732, 418	TIMBERLAND BANCORP, INC.	HOQUIAM, WA	
2745604	658, 327	TOWER FINANCIAL CORPORATION	FORT WAYNE, IN	
2857691	617, 297	TRANSATLANTIC HOLDING CORP.	MIAMI, FL	
2523389	841, 552	TRI-COUNTY FINANCIAL CORPORATI	WALDORF, MD	
1080139	849, 565	TRUST NO. 3 UNDER THE WILL OF	TROY, AL	
1947102	607, 628	TWO RIVERS FINANCIAL GROUP, IN	BURLINGTON, IA	
1141106	501, 880	UNION NATIONAL FINANCIAL CORPO	LANCASTER, PA	Moved from Peer 5
1135516	849, 111	UNITED BANCORP, INC.	TECUMSEH, MI	
2235598	681, 022	UNITED BANCORPORATION	OSSEO, WI	
1136009	633, 634	UNITED BANCSHARES, INC.	COLUMBUS GROVE, OH	
1082777	943, 730	UNITED BANK CORPORATION	BARNESVILLE, GA	
3015975	711, 554	UNITED SECURITY BANCSHARES	FRESNO, CA	
1086168	673, 648	UNITED SECURITY BANCSHARES, IN	THOMASVILLE, AL	
2181426	869, 791	UNITY BANCORP, INC.	CLINTON, NJ	
1139103	559, 734	UNIVERSITY FINANCIAL CORP, INC	SAINT PAUL, MN	
3536386	920, 337	USAMERIBANCORP, INC.	CLEARWATER, FL	
2314327	762, 408	VALLEY FINANCIAL CORPORATION	ROANOKE, VA	
1205026	794, 183	VAN DIEST INVESTMENT COMPANY	ANKENY, IA	
2364573	522, 087	VIKING FINANCIAL SERVICES CORP	SEATTLE, WA	
3251027	607, 615	VILLAGE BANK AND TRUST FINANCI	MIDLOTHIAN, VA	
3211012	902, 781	VISION BANCSHARES, INC.	LAREDO, TX	
3292253	556, 012	VISION BANCSHARES, INC.	ADA, OK	
3004689	573, 608	WACCAMAW BANKSHARES, INC	WHITEVILLE, NC	
1054813	536, 911	WASHINGTON INVESTMENT COMPANY	YUMA, CO	
1135048	943, 653	WATFORD CITY BANCSHARES, INC.	WATFORD CITY, ND	
1204104	738, 740	WAUPACA BANCORPORATION, INC.	WAUPACA, WI	
3803033	557, 982	WEBFIVE MHC	WEBSTER, MA	
1085255	583, 248	WEST ALABAMA CAPITAL CORP.	REFORM, AL	
1127650	607, 961	WESTBRAND, INC.	MINOT, ND	
3122051	867, 129	WESTSTAR BANK HOLDING COMPANY,	EL PASO, TX	
1051979	593, 176	WHITCORP FINANCIAL COMPANY	LEOTI, KS	
2142445	746, 209	WHITMAN BANCORPORATION, INC.	COLFAX, WA	
1048670	929, 268	WILBER CORPORATION, THE	ONEONTA, NY	
1995103	605, 068	WINTER TRUST OF 12/3/74	LAWRENCE, KS	
2784920	714, 798	1ST CONSTITUTION BANCORP	CRANBURY, NJ	
3715257	802, 196	1ST FINANCIAL SERVICES CORPORA	HENDERSONVILLE, NC	
1830240	653, 457	1ST SUMMIT BANCORP OF JOHNSTOW	JOHNSTOWN, PA	
1035157	819, 494	473 BROADWAY HOLDING CORPORATI	SARATOGA SPRINGS, NY	

Note: Peer Group 4 has 453 bank holding companies.