

PEER GROUP 06

09/30/2005

09/30/2004

12/31/2004

12/31/2003

12/31/2002

Number of BHCs in Peer Group

949

1001

995

967

877

EARNINGS AND PROFITABILITY

PERCENT OF AVERAGE ASSETS:

Net Interest Income (TE)	3.92	3.85	3.85	3.83	3.99
+ Non-interest Income	0.79	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)	1.57	1.52	1.48	1.52	1.59
Net Operating Income	1.13	1.09	1.06	1.07	1.10
Net Income	1.13	1.09	1.07	1.07	1.10
Net Income (Sub S Adjusted)	1.10	1.04	1.00	1.06	1.12

PERCENT OF AVG EARNING ASSETS:

Interest Income (TE)	6.15	5.73	5.75	5.95	6.70
Interest Expense	1.92	1.55	1.57	1.79	2.38
Net Interest Income (TE)	4.23	4.17	4.17	4.15	4.31

LOSSES, ALLOW, AND PAST DUE+NONACCR:

Net Ln&Ls Losses/Avg Loans & Leases	0.11	0.14	0.17	0.22	0.24
Earnings Coverage of Net Losses (X)	30.60	34.74	28.97	25.52	23.62
Ln&Ls Allowance/Total Loans & Leases	1.24	1.27	1.25	1.30	1.29
Nonaccr Lns&Ls+RE Acq/Lns&Ls+RE Acq	0.63	0.72	0.66	0.81	0.77
30-89 Days Past Due Loans and Leases	0.94	0.94	0.95	1.12	1.28

LIQUIDITY AND FUNDING:

Net Noncore Funding Dependence	18.13	17.11	16.74	15.34	14.26
Net ST Noncore Funding Dependence	8.63	8.07	7.62	6.61	5.66
Net Loans and Leases/Total Assets	67.11	66.15	66.24	64.46	64.31

CAPITALIZATION:

Tier 1 Leverage Ratio	9.66	9.50	9.47	9.36	9.10
Equity Capital/Total Assets	9.19	9.23	9.18	9.25	9.29
Net Loans&Ls/Equity Capital (X)	7.83	7.68	7.73	7.46	7.38
Cash Dividends/Net Income	26.39	25.08	29.71	28.72	25.17
Cash Dividends/Net Income (Sub S Adjusted)	28.90	29.37	28.53	29.12	33.17
Retained Earnings/Avg Equity Cap	8.36	8.24	7.58	7.62	8.15

PARENT COMPANY RATIOS:

Short-Term Debt/Equity Capital	0.15	0.17	0.21	0.31	0.39
Long-Term Debt/Equity Capital	1.16	1.20	1.18	1.54	2.01
Equity Investment in Subs/Equity Cap	108.00	107.99	107.87	106.54	105.02
Cash FR Oper+Noncash+Op Exp/Op Exp+Div	102.49	104.24	114.87	120.68	141.86

PERCENT OF AVERAGE ASSETS	PEER GROUP 06				
	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002
Interest Income (TE)	5.70	5.29	5.31	5.50	6.21
Less: Interest Expense	1.78	1.43	1.45	1.66	2.20
Equals: Net Interest Income (TE)	3.92	3.85	3.85	3.83	3.99
Plus: Non-Interest Income	0.79	0.80	0.80	0.89	0.87
Equals: Adj Operating Income (TE)	4.74	4.69	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)	1.57	1.52	1.48	1.52	1.59
Less: Applicable Income Taxes (TE)	0.39	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	1.13	1.09	1.06	1.07	1.10
Plus: Net Extraordinary Items	0.00	0.00	0.00	0.00	0.00
Equals: Net Income	1.13	1.09	1.07	1.07	1.10
Memo: Net Income (Last Four Qtrs)	1.13	1.08	1.09	1.10	1.13
MARGIN ANALYSIS:					
Avg Earning Assets / Avg Assets	92.86	92.68	92.69	92.71	92.93
Avg Int-Bearing Funds / Avg Assets	76.66	77.08	77.04	77.46	77.71
Int Income (TE) / Avg Earning Assets	6.15	5.73	5.75	5.95	6.70
Int Expense / Avg Earning Assets	1.92	1.55	1.57	1.79	2.38
Net Int Inc (TE) / Avg Earn Assets	4.23	4.17	4.17	4.15	4.31
YIELD OR COST:					
Total Loans and Leases (TE)	6.95	6.55	6.57	6.92	7.56
Interest-Bearing Bank Balances	2.43	1.27	1.44	1.47	1.98
Fed Funds Sold & Reverse Repos	2.88	1.06	1.29	1.07	1.57
Trading Assets	2.49	4.67	3.08	1.73	2.17
Total Earning Assets	6.04	5.62	5.64	5.85	6.58
Investment Securities (TE)	4.05	3.96	3.97	4.10	5.24
U.S. Treasury & Agency Sec (excl MBS)	3.40	3.36	3.31	3.60	4.83
Mortgage-Backed Securities	4.01	3.79	3.82	3.68	5.04
All Other Securities	5.63	5.70	5.81	5.85	6.58
Interest-Bearing Deposits	2.16	1.72	1.75	2.01	2.73
Time Deposits of \$100K or More	2.94	2.37	2.39	2.72	3.50
Time Deposits < \$100K	2.87	2.46	2.48	2.90	3.76
Other Domestic Deposits	1.24	0.88	0.91	1.00	1.48
Foreign Deposits	2.20	0.71	0.80	1.70	0.00
Fed Funds Purchased and Repos	2.76	1.37	1.51	1.19	1.92
Other Borrowed Funds & Trading Liab	4.08	3.58	3.65	4.03	4.57
All Interest-Bearing Funds	2.31	1.85	1.87	2.13	2.83

PEER GROUP 06

09/30/2005

09/30/2004

12/31/2004

12/31/2003

12/31/2002

Avg Personnel Exp Per Employee (\$000)

38

37

50

48

45

Avg Assets per Employee (\$000)

3,177

3,087

3,085

2,964

2,793

ANALYSIS RATIOS

Mutual Fund Fee Inc / Non-Int Income

1.08

1.02

1.02

0.85

1.01

Overhead Exp / NII + Non-Int Income

64.84

65.23

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

1.65

1.67

1.69

1.67

Net Occupancy Expense

0.42

0.42

0.42

0.42

0.43

Other Operating Expenses

0.89

0.89

0.90

0.92

0.93

Overhead Less Non-Interest Income

2.17

2.14

2.17

2.10

2.14

PERCENT OF ADJUSTED OPERATING INCOME (TE):

Total Overhead Expense

63.46

63.91

64.43

64.03

62.44

Personnel Expense

35.39

35.44

35.71

35.53

34.19

Net Occupancy Expense

8.81

8.95

8.96

8.88

8.82

Other Operating Expenses

18.86

19.09

19.32

19.30

19.09

Total Non-Interest Income

16.33

16.83

16.75

18.32

17.41

Fiduciary Activities Income

0.32

0.32

0.32

0.34

0.39

Serv Charges on Deposit Accts - Domestic

7.85

8.44

8.28

8.35

8.30

Trading Revenue

0.00

0.00

0.00

0.00

0.00

Investment Banking Fees & Commissions

0.26

0.25

0.24

0.23

0.23

Venture Capital Revenue

0.00

0.00

0.00

0.00

0.00

Net Servicing Fees

0.20

0.20

0.21

0.24

0.20

Net Securitization Income

0.00

0.00

0.00

0.00

0.00

Insurance Activities Revenue

0.32

0.32

0.33

0.32

0.37

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

0.73

0.71

0.73

1.38

0.95

Other Non-Interest Income

4.54

4.46

4.53

5.00

4.64

Overhead Less Non-Interest Income

46.42

46.46

47.12

45.11

44.52

TAX RATIOS:

Appl Inc Taxes/Pretax NOI (TE)

19.73

20.35

19.94

21.13

21.92

Appl Inc Tax+TE/Pretax NOI+TE

27.68

27.77

27.63

28.51

29.68

PERCENT OF TOTAL ASSETS	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002
Real Estate Loans	48.41	47.21	47.58	45.38	44.20
Commercial and Industrial Loans	9.68	9.88	9.88	9.93	10.20
Loans to Individuals	4.11	4.36	4.21	4.76	5.40
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00
Agricultural Loans	2.09	2.03	1.88	1.80	1.97
Other Loans and Leases	0.74	0.69	0.70	0.68	0.69
Net Loans and Leases	67.11	66.15	66.24	64.46	64.31
Debt Securities Over 1 Year	17.63	19.31	19.02	20.00	19.05
Mutual Funds and Equity Securities	0.10	0.10	0.10	0.13	0.14
Subtotal	85.68	86.47	86.30	85.43	84.30
Interest-Bearing Bank Balances	0.49	0.48	0.50	0.56	0.60
Federal Funds Sold & Reverse Repos	1.94	1.83	1.88	2.06	2.69
Debt Securities 1 Year or Less	2.56	2.13	2.30	2.49	2.73
Trading Assets	0.00	0.00	0.00	0.00	0.00
Total Earning Assets	91.77	91.91	92.07	91.71	91.58
Non-Int Cash and Due From Dep Inst	3.07	3.07	2.90	3.38	3.61
Acceptances	0.00	0.00	0.00	0.00	0.00
Other Real Estate Owned	0.08	0.10	0.10	0.10	0.11
All Other Assets	5.06	4.90	4.95	4.78	4.70

MEMORANDA:

Short-Term Investments	5.81	5.15	5.45	5.99	7.02
U. S. Treasury Securities	0.16	0.17	0.18	0.25	0.30
U. S. Agency Securities (excl MBS)	8.61	8.48	8.56	8.60	7.82
Municipal Securities	4.27	4.24	4.20	4.33	4.20
Mortgage-Backed Securities	4.45	5.37	5.33	5.79	6.00
Asset-Backed Securities	0.00	0.00	0.00	0.00	0.00
Other Debt Securities	0.33	0.45	0.44	0.59	0.76
RE Loans Secured by 1-4 Family	17.42	17.40	17.43	17.47	18.32
Revolving	1.76	1.71	1.74	1.56	1.36
Closed-End, Sec by First Liens	14.02	14.07	14.08	14.27	15.26
Closed-End, Sec by Junior Liens	1.00	0.95	0.94	0.97	1.13
Commercial Real Estate Loans	26.05	25.13	25.52	23.52	21.66
Construction and Land Dev	6.39	5.78	5.86	4.94	4.22
Multifamily	1.03	1.06	1.06	0.95	0.86
Nonfarm Nonresidential	17.33	17.22	17.46	16.61	15.74
RE Loans Secured by Farmland	2.66	2.45	2.44	2.21	2.15
LOAN MIX, % OF GROSS LOANS & LEASES:					
Real Estate Loans	71.94	71.18	71.63	70.28	68.69
RE Loans Secured by 1-4 Family	26.39	26.76	26.79	27.58	28.79
Revolving	2.54	2.49	2.53	2.32	2.06
Closed-End	23.14	23.53	23.52	24.55	26.12
Commercial Real Estate Loans	38.22	37.32	37.82	35.89	33.37
Construction and Land Dev	9.26	8.40	8.53	7.41	6.39
Multifamily	1.49	1.55	1.55	1.43	1.31
Nonfarm Nonresidential	25.65	25.83	26.12	25.52	24.35
RE Loans Secured by Farmland	4.07	3.84	3.84	3.55	3.43
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00
Commercial and Industrial Loans	14.51	14.85	14.88	15.21	15.73
Loans to Individuals	6.49	6.97	6.76	7.77	8.68
Credit Card Loans	0.09	0.11	0.11	0.13	0.15
Agricultural Loans	3.25	3.25	3.02	2.95	3.18
Loans to Foreign Govts and Inst	0.00	0.00	0.00	0.00	0.00
Other Loans and Leases	1.16	1.09	1.11	1.10	1.12

PERCENT OF TOTAL ASSETS	PEER GROUP 06				
	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002
Short-Term Investments	5.81	5.15	5.45	5.99	7.02
Liquid Assets	21.50	22.42	22.34	23.90	24.08
Investment Securities	21.02	22.13	22.09	23.28	22.62
Net Loans and Leases	67.11	66.15	66.24	64.46	64.31
Net Lns, Ls & Stdby Ltrs of Credit	67.60	66.63	66.71	64.89	64.74
Core Deposits	67.27	68.59	68.63	69.49	69.73
Noncore Funding	21.73	20.40	20.42	19.53	19.40
Time Deposits of \$100K or More	14.31	13.04	13.18	12.62	12.81
Foreign Deposits	0.00	0.00	0.00	0.00	0.00
Fed Funds Purchased and Repos	0.96	0.99	0.95	0.98	0.96
Net Fed Funds Purchased (Sold)	-1.01	-0.87	-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	1.38	1.30	1.10	0.86
Earning Assets Repr in 1 Year	39.26	37.47	38.19	36.39	36.67
Int-Bearing Liab Repr in 1 Year	30.22	29.81	29.91	31.50	34.03
Long-Term Debt Repr in 1 Year	0.21	0.24	0.22	0.26	0.30
Net Assets Repriceable in 1 Year	8.76	7.08	7.77	4.37	2.04
OTHER LIQUIDITY AND FUNDING RATIOS:					
Net Noncore Funding Dependence	18.13	17.11	16.74	15.34	14.26
Net ST Noncore Funding Dependence	8.63	8.07	7.62	6.61	5.66
Short-Term Inv/ST Noncore Funding	58.48	58.29	60.75	68.71	74.13
Liq Asts-ST Noncore Fndg/Nonliq Asts	11.83	14.63	14.64	17.62	17.47
Net Loans and Leases/Total Deposits	81.60	80.49	80.47	78.12	77.58
Net Loans and Leases/Core Deposits	101.35	97.76	97.97	93.82	93.01
Held-To-Mat Sec Appr(Depr)/T1 Cap	-0.06	0.56	0.34	0.83	1.29
Avail-For-Sale Sec Appr(Depr)/T1 Cap	-1.34	1.44	0.41	2.36	5.39
Struct Notes Appr(Depr)/T1 Cap	-0.24	-0.04	-0.15	-0.16	0.15
PERCENT OF INVESTMENT SECURITIES:					
Held-To-Maturity Securities	7.36	7.54	7.45	7.83	8.09
Available-For-Sale Securities	92.64	92.46	92.55	92.17	91.91
U.S. Treasury Securities	0.84	0.91	0.96	1.21	1.51
U.S. Agency Securities (excl MBS)	44.28	41.70	42.04	40.00	37.25
Municipal Securities	19.90	18.98	18.81	18.55	18.47
Mortgage-Backed Securities	21.68	24.52	24.50	25.10	26.78
Asset-Backed Securities	0.00	0.00	0.00	0.00	0.01
Other Debt Securities	1.67	2.16	2.06	2.68	3.55
Mutual Funds and Equity Securities	0.52	0.51	0.50	0.60	0.65
Debt Securities 1 Year or Less	14.30	10.67	11.98	12.03	13.33
Debt Securities 1 To 5 Years	45.57	42.53	43.43	40.08	41.25
Debt Securities Over 5 Years	35.66	42.51	40.29	43.78	40.74
Pledged Securities	46.38	43.32	43.54	40.43	41.81
Structured Notes, Fair Value	3.73	3.71	3.52	2.56	0.88

ANALYSIS RATIOS	PEER GROUP 06				
	09/30/2005	09/30/2004	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	0.24	0.26	0.33	0.40
Provision for Ln&Ls Losses/Net Losses	228.10	245.00	204.28	210.48	232.99
Ln&Ls Allowance/Total Loans & Leases	1.24	1.27	1.25	1.30	1.29
Ln&Ls Allowance/Net Ln&Ls Losses (X)	25.53	23.25	17.31	14.80	12.52
ALL/Nonaccrual Assets	565.56	537.72	603.22	453.68	511.01
Ln&Ls Allow/90+ Days PD+Nonaccr Ln&Ls	373.71	350.24	409.36	307.58	319.74
Gross Ln&Ls Losses/Avg Loans & Leases	0.17	0.21	0.24	0.30	0.32
Recoveries/Avg Loans and Leases	0.06	0.06	0.06	0.07	0.07
Net Losses/Avg Loans and Leases	0.11	0.14	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	23.14	20.75	28.61	28.55	29.14
Earnings Coverage of Net Losses (X)	30.60	34.74	28.97	25.52	23.62
NET LOAN AND LEASE LOSSES BY TYPE					
Real Estate Loans	0.03	0.04	0.05	0.06	0.06
RE Loans Secured By 1-4 Family	0.04	0.04	0.05	0.07	0.05
Revolving	0.00	0.00	0.00	0.00	0.00
Closed-End	0.04	0.04	0.06	0.07	0.05
Commercial Real Estate Loans	0.02	0.03	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	0.03	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	0.21	0.30	0.38	0.50	0.55
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00
Loans to Individuals	0.68	0.71	0.76	0.89	0.81
Credit Card Loans	1.44	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	0.18	0.16	0.26	0.25	0.25

PERCENT OF LOANS AND LEASES	PEER GROUP 06				
	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002

30-89 Days PD Loans and Leases	0.94	0.94	0.95	1.12	1.28
90+ Days PD Loans and Leases	0.14	0.14	0.12	0.17	0.19
Nonaccrual Loans and Leases	0.50	0.56	0.51	0.65	0.60
90+ Days PD and Nonaccrual Loans and Leases	0.66	0.74	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	0.94	0.94	0.95	1.12	1.28
90+ Days Past Due Assets	0.14	0.14	0.12	0.17	0.19
Nonaccrual Assets	0.50	0.56	0.52	0.65	0.60
30+ Days PD & Nonaccrual Assets	1.66	1.74	1.69	2.05	2.20
PERCENT OF TOTAL ASSETS					

90+ Days PD and Nonaccrual Assets	0.44	0.48	0.44	0.55	0.54
90+ PD & Nonaccrual Assets + OREO	0.55	0.62	0.57	0.69	0.68
RESTRUCTURED & NONACCRUAL LNS&LS					
+ REAL ESTATE ACQUIRED AS PERCENT OF:					

Total Assets	0.45	0.51	0.48	0.56	0.53
Allowance for Loan & Lease Losses	54.33	60.11	57.79	66.44	64.15
Equity Cap + ALLL	4.71	5.27	5.00	5.81	5.60
Tier 1 Cap + ALLL	4.49	5.13	4.83	5.75	5.70
Loans & Leases + RE Acquired	0.67	0.77	0.73	0.88	0.83

30+ DAYS PAST DUE AND NONACCRUAL LNS&LS AS A PERCENT OF LOAN TYPE	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002
Real Estate - 30-89 Days PD	0.91	0.88	0.83	1.05	1.18
- 90+ Days Past Due	0.11	0.12	0.10	0.15	0.17
- Nonaccrual	0.41	0.45	0.42	0.54	0.48
Coml & Indl - 30-89 Days PD	0.84	0.89	0.78	1.07	1.23
- 90+ Days Past Due	0.11	0.12	0.09	0.14	0.17
- Nonaccrual	0.56	0.67	0.58	0.75	0.75
Individuals - 30-89 Days PD	1.50	1.68	1.77	1.91	2.00
- 90+ Days Past Due	0.16	0.16	0.14	0.18	0.21
- Nonaccrual	0.23	0.26	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	0.07	0.08	0.08	0.12	0.16
- 90+ Days Past Due	0.00	0.01	0.00	0.02	0.01
- Nonaccrual	0.07	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	0.48	0.55	0.54	0.60	0.65
- 90+ Days Past Due	0.01	0.02	0.01	0.02	0.03
- Nonaccrual	0.03	0.07	0.03	0.11	0.08
MEMORANDA:					
1-4 Family - 30-89 Days PD	1.04	1.04	1.11	1.28	1.45
- 90+ Days Past Due	0.13	0.13	0.12	0.15	0.18
- Nonaccrual	0.34	0.37	0.35	0.43	0.38
Revolving - 30-89 Days PD	0.24	0.25	0.19	0.30	0.31
- 90+ Days Past Due	0.00	0.00	0.00	0.01	0.01
- Nonaccrual	0.02	0.03	0.02	0.03	0.04
Closed-End - 30-89 Days PD	1.10	1.10	1.19	1.35	1.52
- 90+ Days Past Due	0.13	0.14	0.12	0.16	0.18
- Nonaccrual	0.37	0.39	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	0.63	0.59	0.57	0.66	0.78
- 90+ Days Past Due	0.06	0.07	0.06	0.11	0.09
- Nonaccrual	0.41	0.47	0.44	0.59	0.50
Const & Dev - 30-89 Days PD	0.38	0.29	0.35	0.44	0.59
- 90+ Days Past Due	0.00	0.01	0.00	0.02	0.01
- Nonaccrual	0.09	0.09	0.10	0.14	0.18
Multi family - 30-89 Days PD	0.03	0.01	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	0.58	0.60	0.54	0.62	0.73
- 90+ Days Past Due	0.05	0.06	0.05	0.09	0.09
- Nonaccrual	0.43	0.50	0.46	0.62	0.49
Farmland - 30-89 Days PD	0.24	0.18	0.21	0.23	0.42
- 90+ Days Past Due	0.01	0.01	0.00	0.02	0.05
- Nonaccrual	0.14	0.13	0.12	0.20	0.19
Credit Card - 30-89 Days PD	1.20	1.44	1.22	1.36	1.44
- 90+ Days Past Due	0.53	0.49	0.39	0.56	0.59
- Nonaccrual	0.00	0.00	0.00	0.01	0.00

CAPITAL RATIOS	PEER GROUP 06				
	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002
Tier 1 Leverage Ratio	9.66	9.50	9.47	9.36	9.10
Tier 1 RBC Ratio	13.66	13.65	13.63	13.75	13.42
Total Risk-Based Capital Ratio	14.99	15.04	15.01	15.15	14.78
Tangible Tier 1 Leverage Ratio	9.64	9.47	9.45	9.33	9.07
Tangible Common Eq Cap/Tan Assets	8.84	8.88	8.83	8.90	8.92
DERIVATIVES AND OFF-BALANCE-SHEET TRANSACTIONS					
PERCENT OF TOTAL ASSETS:					
Loan Commitments	11.56	10.71	10.77	10.17	9.41
Standby Letters of Credit	0.39	0.37	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	0.03	0.01	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	17.97	16.85	17.09	16.28	15.17

PERCENT OF NOTIONAL AMOUNT	PEER GROUP 06				
	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002
Interest Rate Contracts	78.83	76.95	77.87	79.31	78.32
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00
Equity, Comm, & Other Contracts	20.26	23.05	22.13	20.69	21.62
Futures and Forwards	21.42	9.19	15.88	18.17	8.17
Written Options	42.98	41.31	44.48	29.11	11.43
Exchange-Traded	0.00	0.00	0.00	0.00	0.00
Over-The-Counter	41.17	39.64	43.31	29.11	11.43
Purchased Options	4.09	7.26	6.62	13.82	25.93
Exchange-Traded	0.00	0.00	0.00	0.00	0.00
Over-The-Counter	4.09	6.97	6.62	13.82	25.93
Swaps	23.66	30.01	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	72.47	72.95	73.22	74.14	72.91
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00
Equity, Comm, & Other Contracts	20.26	20.38	19.81	20.69	21.62
Deriv Contr (Excl Fut & FX LE 14 Days)	55.04	56.84	53.90	69.17	87.41
One Year or Less	23.97	13.60	18.61	22.05	24.13
Over 1 Year to 5 Years	25.41	32.25	30.89	35.76	47.97
Over 5 Years	1.37	1.11	0.00	4.79	12.93
Gross Negative Fair Value (Abs Val)	0.86	0.90	0.67	1.58	2.73
Gross Positive Fair Value	1.31	1.38	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

09/30/2005

09/30/2004

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	44.44	25.00	30.00	49.58	53.21
Ins Under Assets(L/H)/Tot Ins Und Ast	55.56	75.00	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	0.32	0.32	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	47.00	37.50	30.00	44.44	68.25
Other Prem Inc/Total Prem Inc	53.00	62.50	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)	76.12	24.00	47.15	59.12	91.36
Ins Net Inc (L/H)/Equity (L/H)	25.70	31.98	699.20	17.08	-56.52
Insur Ben, Losses, Exp/Insur Premiums	25.06	39.78	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	1.21	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	4.77	4.04	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	2.20	0.71	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	991.94	-63.00	-59.46	-49.98	-53.87
Total Selected Assets	-35.97	-35.69	-19.02	-28.93	-31.92
Deposits	-46.81	-7.64	9.22	N/A	N/A

PROFITABILITY:	PEER GROUP 06				
	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002
Net Income/Avg Equity Capital	11.33	11.03	10.81	10.65	11.15
Bank Net Inc/Avg Eq Inv in Banks	12.75	12.12	11.89	11.93	12.26
Nonbk Net Inc/Avg Eq Inv in Nonbanks	4.70	4.30	3.58	3.07	4.59
Sub BHCs Net Inc/Avg Eq Inv in Sub BHCs	12.19	11.21	10.93	9.83	11.03
Bank Net Income/Parent Net Income	104.95	103.93	104.22	103.74	102.98
Nonbank Net Income/Parent Net Income	0.13	0.11	0.09	0.08	0.06
Sub BHCs Net Inc/Parent Net Income	101.00	100.81	100.05	95.41	91.77
LEVERAGE:					
Total Liabilities/Equity	12.72	12.99	13.31	12.26	10.17
Total Debt/Equity Capital	1.96	2.08	2.03	2.68	3.31
Tot Debt+NP to Subs Iss Tr Pref/Equity	11.91	11.52	11.85	10.37	8.64
Tot Debt+Lns Guaranteed for Affl/Equity	2.08	2.20	2.22	2.87	3.51
Total Debt/Eq Cap - Exc Over Fair Value	1.97	2.10	2.03	2.71	3.33
Long-Term Debt/Equity Capital	1.16	1.20	1.18	1.54	2.01
Short-Term Debt/Equity Capital	0.15	0.17	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	0.12	0.13	0.15	0.16	0.22
Long-Term Debt/Consolidated LT Debt	4.02	5.20	5.50	6.64	6.67
DOUBLE LEVERAGE:					
Equity Investment in Subs/Equity	108.00	107.99	107.87	106.54	105.02
Total Investment in Subs/Equity	108.36	108.44	108.39	107.06	105.51
Eq Inv Sub/Eq Cap, Qual TPS+Oth PS in T1	99.85	99.74	99.06	98.36	99.40
Tot Inv Sub/Eq Cap, Qual TPS+Oth PS in T1	100.14	100.12	99.53	98.82	99.91
DOUBLE LEVERAGE PAYBACK:					
Equity Inv in Subs - Eq Cap/Net Inc (X)	0.56	0.54	0.57	0.52	0.37
Eq Inv in Subs - Eq Cap/Net Inc-Div (X)	2.79	2.57	2.96	2.79	2.60
COVERAGE ANALYSIS:					
Op Inc-Tax + Noncash/Oper Exp + Div	104.99	103.50	108.98	115.22	129.18
Cash Fl Fr Op+Noncash+Op Ex/Op Ex+Div	102.49	104.24	114.87	120.68	141.86
Adj Cash Fl/Op Exp+Repaid LT Debt+Div	95.47	97.10	106.63	117.60	124.34
Pretax Oper Inc + Int Exp/Int Expense	2014.98	2323.85	3235.50	2635.35	2053.22
Div + Int From Subs/Int Exp + Div	136.33	129.58	135.57	151.03	163.34
Fees+Other Inc From Subs/Sal + Oth Exp	1.78	1.91	2.07	3.24	4.18
Net Inc/Curr Port of LT Debt+Pfd Div(X)	56.51	42.45	46.60	47.20	56.51
OTHER RATIOS:					
Net Assets Repr in 1 Yr/Total Assets	-0.20	-0.36	-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	0.18	0.41	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				
	09/30/2005	09/30/2004	12/31/2004	12/31/2003	12/31/2002
Div Paid/Inc Before Undist Inc	75.37	78.74	76.87	72.32	68.22
Dividends Paid/Net Income	26.37	25.19	29.67	28.86	25.14
Net Income - Dividends/Avg Equity	8.38	8.22	7.58	7.59	8.16
PERCENT OF DIVIDENDS PAID:					
Dividends From Bank Subs	110.44	100.72	112.08	116.91	128.85
Dividends From Nonbank Subs	0.16	0.04	0.06	0.01	0.00
Dividends From Subsidiary BHCs	2.65	3.56	3.55	3.09	2.89
Dividends From All Subsidiaries	137.32	127.30	136.63	144.45	155.29
PAYOUT RATIOS - SUBSIDIARIES:					
PERCENT OF BANK NET INCOME:					
Dividends From Bank Subs	32.54	30.16	37.02	37.37	36.39
Interest Income From Bank Subs	0.07	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	0.03	0.02	0.02	0.04	0.04
Operating Income From Bank Subs	33.61	31.38	38.26	39.05	38.11
PERCENT OF NONBANK NET INCOME:					
Dividends From Nonbank Subs	56.87	49.56	56.92	43.83	36.84
Interest Income From Nonbank Subs	0.03	0.68	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	60.24	55.22	64.81	58.46	43.82
PERCENT OF SUB BHCs' NET INCOME:					
Dividends From Subsidiary BHCs	32.53	37.61	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	32.62	37.67	42.65	42.85	41.65
DEPENDENCE ON SUBSIDIARIES:					
PERCENT OF TOTAL OPERATING INCOME:					
Dividends From Bank Subsidiaries	70.61	71.05	74.47	74.20	75.00
Interest Income From Bank Subs	0.63	0.79	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	0.08	0.08	0.06	0.10	0.08
Operating Income From Bank Subs	79.10	80.48	81.57	82.26	82.65
Dividends From Nonbank Subs	0.20	0.12	0.13	0.02	0.01
Interest Income From Nonbank Subs	0.01	0.00	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	1.01	0.65	0.47	0.28	0.11
Dividends From Subsidiary BHCs	2.00	1.87	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	2.15	1.90	2.40	3.06	3.29
Loans and Adv From Subs/ST Debt	555.71	299.91	402.35	270.73	154.91
Loans and Adv From Subs/Total Debt	176.81	108.34	138.31	93.91	51.07

	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Number of BHCs in Peer Group									949
EARNINGS AND PROFITABILITY									
PERCENT OF AVERAGE ASSETS:									
Net Interest Income (TE)	3.91	2.94	3.17	3.50	3.90	4.29	4.72	5.09	949
+ Non-interest Income	0.78	0.23	0.35	0.49	0.71	1.04	1.41	1.68	949
- Overhead Expense	2.99	1.78	2.07	2.53	2.95	3.45	4.02	4.50	949
- Provision for Losses	0.14	0.00	0.00	0.05	0.12	0.22	0.35	0.49	949
+ Securities Gains (Losses)	0.00	-0.03	-0.01	0.00	0.00	0.00	0.02	0.06	949
+ Other Tax Equiv Adjustments	0.00	-0.08	-0.00	0.00	0.00	0.00	0.01	0.03	949
= Pretax Net Oper Income (TE)	1.56	0.50	0.80	1.13	1.54	2.00	2.39	2.62	949
Net Operating Income	1.13	0.35	0.51	0.79	1.09	1.46	1.86	2.24	949
Net Income	1.13	0.35	0.51	0.79	1.09	1.46	1.86	2.25	949
Net Income (Sub S Adjusted)	1.09	0.47	0.58	0.80	1.08	1.35	1.64	1.87	270
PERCENT OF AVG EARNING ASSETS:									
Interest Income (TE)	6.15	5.10	5.39	5.76	6.14	6.54	7.00	7.27	949
Interest Expense	1.91	1.06	1.25	1.58	1.94	2.26	2.55	2.76	949
Net Interest Income (TE)	4.23	3.15	3.43	3.77	4.20	4.63	5.13	5.50	949
LOSSES, ALLOW, AND PAST DUE+NONACCR:									
Net Ln&Ls Losses/Avg Loans & Leases	0.10	-0.08	-0.02	0.00	0.06	0.17	0.39	0.58	949
Earnings Coverage of Net Losses (X)	30.59	-216.13	-57.61	3.69	16.67	49.08	155.08	393.10	914
Ln&Ls Allowance/Total Loans & Leases	1.23	0.70	0.81	0.99	1.20	1.44	1.77	2.06	949
Nonaccr Lns&Ls+RE Acq/Lns&Ls+RE Acq	0.62	0.00	0.02	0.15	0.45	0.96	1.67	2.37	949
30-89 Days Past Due Loans and Leases	0.93	0.00	0.09	0.34	0.81	1.42	2.24	2.74	949
LIQUIDITY AND FUNDING:									
Net Noncore Funding Dependence	18.12	-8.23	0.37	9.19	18.04	27.42	35.77	43.54	949
Net ST Noncore Funding Dependence	8.62	-11.60	-6.01	1.59	8.19	15.90	23.53	28.14	949
Net Loans and Leases/Total Assets	67.10	41.21	48.08	58.68	68.40	76.37	82.03	84.64	949
CAPITALIZATION:									
Tier 1 Leverage Ratio	9.66	6.44	7.03	8.03	9.23	10.97	13.55	15.93	944
Equity Capital/Total Assets	9.18	5.26	5.92	7.26	8.80	10.86	13.67	16.08	949
Net Loans&Ls/Equity Capital (X)	7.83	3.08	3.98	5.56	7.64	9.95	12.57	13.98	949
Cash Dividends/Net Income	26.39	0.00	0.00	0.00	24.42	49.49	72.20	88.82	933
Cash Dividends/Net Income (Sub S Adjusted)	28.90	-19.30	-13.60	0.00	25.13	53.28	84.09	122.99	270
Retained Earnings/Avg Equity Cap	8.36	-0.27	2.47	5.12	8.11	11.54	14.81	17.03	949
PARENT COMPANY RATIOS:									
Short-Term Debt/Equity Capital	0.15	0.00	0.00	0.00	0.00	0.00	0.75	5.94	949
Long-Term Debt/Equity Capital	1.16	0.00	0.00	0.00	0.00	0.00	9.09	17.28	949
Equity Investment in Subs/Equity Cap	107.99	82.59	90.49	97.75	99.95	120.90	142.89	156.56	949
Cash FR Oper+Noncash+Op Exp/Op Exp+Div	102.49	-16.13	1.79	64.85	100.00	124.03	205.57	395.22	916

PERCENT OF AVERAGE ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Interest Income (TE)	5.69	4.74	4.96	5.29	5.70	6.06	6.46	6.75	949
Less: Interest Expense	1.77	0.96	1.15	1.46	1.79	2.09	2.38	2.59	949
Equals: Net Interest Income (TE)	3.91	2.94	3.17	3.50	3.90	4.29	4.72	5.09	949
Plus: Non-Interest Income	0.78	0.23	0.35	0.49	0.71	1.04	1.41	1.68	949
Equals: Adj Operating Income (TE)	4.73	3.49	3.75	4.17	4.69	5.26	5.89	6.41	949
Less: Overhead Expense	2.99	1.78	2.07	2.53	2.95	3.45	4.02	4.50	949
Less: Provision for Loan and Lease Losses	0.14	0.00	0.00	0.05	0.12	0.22	0.35	0.49	949
Plus: Realized G/L on HTM Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Plus: Realized G/L on AFS Sec	0.00	-0.03	-0.01	0.00	0.00	0.00	0.02	0.05	949
Plus: Other Tax Equiv Adjustments	0.00	-0.08	-0.00	0.00	0.00	0.00	0.01	0.03	949
Equals: Pretax Net Oper Inc (TE)	1.56	0.50	0.80	1.13	1.54	2.00	2.39	2.62	949
Less: Applicable Income Taxes (TE)	0.38	0.00	0.00	0.15	0.41	0.61	0.81	0.92	949
Less: Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	949
Equals: Net Operating Income	1.13	0.35	0.51	0.79	1.09	1.46	1.86	2.24	949
Plus: Net Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Equals: Net Income	1.13	0.35	0.51	0.79	1.09	1.46	1.86	2.25	949
Memo: Net Income (Last Four Qtrs)	1.12	0.33	0.53	0.79	1.08	1.42	1.85	2.19	879
MARGIN ANALYSIS:									
Avg Earning Assets / Avg Assets	92.85	86.08	88.56	91.31	93.11	94.70	95.93	96.63	949
Avg Int-Bearing Funds / Avg Assets	76.65	63.43	66.72	71.76	77.26	81.50	84.41	86.20	949
Int Income (TE) / Avg Earning Assets	6.15	5.10	5.39	5.76	6.14	6.54	7.00	7.27	949
Int Expense / Avg Earning Assets	1.91	1.06	1.25	1.58	1.94	2.26	2.55	2.76	949
Net Int Inc (TE) / Avg Earn Assets	4.23	3.15	3.43	3.77	4.20	4.63	5.13	5.50	949
YIELD OR COST:									
Total Loans and Leases (TE)	6.95	6.11	6.28	6.55	6.89	7.31	7.76	8.08	949
Interest-Bearing Bank Balances	2.42	0.00	0.00	1.43	2.61	3.34	5.07	8.26	810
Fed Funds Sold & Reverse Repos	2.87	2.23	2.48	2.68	2.87	3.05	3.27	3.48	892
Trading Assets	2.49	0.00	0.00	0.00	1.73	2.25	5.86	7.36	8
Total Earning Assets	6.04	5.01	5.23	5.62	6.03	6.44	6.90	7.18	949
Investment Securities (TE)	4.04	2.85	3.12	3.54	3.97	4.53	5.10	5.70	947
U.S. Treasury & Agency Sec (excl MBS)	3.40	2.43	2.63	2.98	3.34	3.83	4.23	4.61	918
Mortgage-Backed Securities	4.01	2.61	3.10	3.56	3.96	4.34	5.13	6.45	834
All Other Securities	5.63	2.87	3.42	4.43	5.55	6.66	8.01	11.09	885
Interest-Bearing Deposits	2.16	1.33	1.54	1.84	2.16	2.48	2.78	2.96	949
Time Deposits of \$100K or More	2.93	2.09	2.30	2.65	2.93	3.24	3.56	3.77	948
Time Deposits < \$100K	2.86	2.13	2.28	2.59	2.88	3.15	3.43	3.62	948
Other Domestic Deposits	1.24	0.55	0.69	0.92	1.20	1.56	1.88	2.13	948
Foreign Deposits	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	1
Fed Funds Purchased and Repos	2.76	0.00	1.16	2.03	2.79	3.39	4.05	5.06	750
Other Borrowed Funds & Trading Liab	4.08	2.04	2.60	3.21	3.91	4.82	6.04	7.84	807
All Interest-Bearing Funds	2.31	1.49	1.66	1.98	2.32	2.63	2.89	3.07	949

	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Avg Personnel Exp Per Employee (\$000)	38.34	27.74	29.49	32.96	37.00	42.98	51.67	57.21	949
Avg Assets per Employee (\$000)	3176.71	1951.76	2159.11	2517.67	2979.04	3735.65	4733.87	5861.15	949

ANALYSIS RATIOS

Mutual Fund Fee Inc / Non-Int Income 1.07 0.00 0.00 0.00 0.00 1.45 6.92 10.82 949

Overhead Exp / NII + Non-Int Income 64.84 44.89 49.13 57.24 64.77 72.95 79.33 84.19 949

PERCENT OF AVERAGE ASSETS:

Total Overhead Expense 2.99 1.78 2.07 2.53 2.95 3.45 4.02 4.50 949

Personnel Expense 1.66 1.01 1.17 1.38 1.64 1.92 2.27 2.52 949

Net Occupancy Expense 0.41 0.19 0.23 0.30 0.40 0.51 0.63 0.73 949

Other Operating Expenses 0.89 0.46 0.55 0.69 0.86 1.06 1.27 1.44 949

Overhead Less Non-Interest Income 2.17 1.24 1.45 1.80 2.16 2.50 2.92 3.23 949

PERCENT OF ADJUSTED OPERATING INCOME (TE):

Total Overhead Expense 63.45 42.75 47.49 55.72 63.59 71.15 78.29 83.67 949

Personnel Expense 35.39 24.03 26.43 30.86 35.40 39.99 43.46 46.82 949

Net Occupancy Expense 8.80 4.45 5.24 6.78 8.58 10.81 12.83 13.98 949

Other Operating Expenses 18.85 10.72 12.72 15.26 18.50 22.16 26.01 29.43 949

Total Non-Interest Income 16.32 5.73 8.00 11.68 15.72 20.79 26.14 31.28 949

Fiduciary Activities Income 0.31 0.00 0.00 0.00 0.00 0.05 2.34 4.72 949

Serv Charges on Deposit Accts - Domestic 7.84 1.81 2.93 4.92 7.37 10.58 13.78 16.01 949

Trading Revenue 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 949

Investment Banking Fees & Commissions 0.25 0.00 0.00 0.00 0.00 0.40 1.39 2.33 949

Venture Capital Revenue 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 949

Net Servicing Fees 0.20 0.00 0.00 0.00 0.00 0.17 1.44 2.16 949

Net Securitization Income 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 949

Insurance Activities Revenue 0.31 0.00 0.00 0.00 0.05 0.42 1.50 4.11 949

Net Gain (Loss) - Sales Loans, OREO, Oth 0.72 -0.40 -0.13 0.00 0.06 1.11 3.67 6.52 949

Other Non-Interest Income 4.54 1.34 1.69 2.64 4.11 5.97 8.72 11.72 949

Overhead Less Non-Interest Income 46.41 27.32 31.60 39.44 46.25 54.16 60.46 66.35 949

TAX RATIOS:

Appl Inc Taxes/Pretax NOI (TE) 19.73 0.00 0.00 3.01 24.24 32.33 36.32 38.49 933

Appl Inc Tax+TE/Pretax NOI+TE 27.68 0.00 0.61 12.62 33.34 36.83 39.61 41.88 933

PERCENT OF TOTAL ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Real Estate Loans	48.41	23.66	28.36	37.78	48.30	59.51	67.72	72.65	949
Commercial and Industrial Loans	9.68	2.29	3.49	5.61	8.69	13.15	18.93	23.37	949
Loans to Individuals	4.11	0.56	0.92	1.90	3.59	5.77	9.16	12.13	949
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Agricultural Loans	2.09	0.00	0.00	0.00	0.45	3.30	9.94	14.92	949
Other Loans and Leases	0.74	0.00	0.00	0.08	0.42	1.19	2.38	3.41	949
Net Loans and Leases	67.10	41.21	48.08	58.68	68.40	76.37	82.03	84.64	949
Debt Securities Over 1 Year	17.63	2.08	4.18	8.78	16.09	25.74	36.08	41.97	949
Mutual Funds and Equity Securities	0.10	0.00	0.00	0.00	0.00	0.02	0.69	1.61	949
Subtotal	85.68	73.60	77.11	82.41	86.48	89.42	91.40	92.50	949
Interest-Bearing Bank Balances	0.49	0.00	0.00	0.00	0.08	0.54	2.69	4.87	949
Federal Funds Sold & Reverse Repos	1.93	0.00	0.00	0.00	1.30	3.62	6.57	9.38	949
Debt Securities 1 Year or Less	2.56	0.00	0.08	0.60	1.79	4.06	7.22	10.07	949
Trading Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Total Earning Assets	91.77	86.78	88.48	90.24	91.87	93.41	94.68	95.34	949
Non-Int Cash and Due From Dep Inst	3.06	1.28	1.60	2.15	2.83	3.91	5.15	6.08	949
Acceptances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Other Real Estate Owned	0.08	0.00	0.00	0.00	0.02	0.15	0.35	0.55	949
All Other Assets	5.06	2.21	2.71	3.65	5.04	6.24	7.76	8.82	949
MEMORANDA:									
Short-Term Investments	5.81	0.53	1.00	2.37	4.84	8.68	13.71	17.02	949
U.S. Treasury Securities	0.16	0.00	0.00	0.00	0.00	0.00	1.31	2.64	949
U.S. Agency Securities (excl MBS)	8.60	0.04	0.92	3.13	7.04	13.08	21.45	26.83	949
Municipal Securities	4.26	0.00	0.00	0.85	3.57	7.50	12.02	14.92	949
Mortgage-Backed Securities	4.45	0.00	0.00	0.27	2.94	8.18	15.44	21.44	949
Asset-Backed Securities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Other Debt Securities	0.32	0.00	0.00	0.00	0.00	0.47	1.93	3.19	949
RE Loans Secured by 1-4 Family	17.41	3.44	6.25	10.42	16.28	24.26	31.85	39.01	949
Revolving	1.75	0.00	0.00	0.17	1.15	3.07	5.87	8.21	949
Closed-End, Sec by First Liens	14.01	2.13	3.93	7.10	12.83	19.67	27.72	32.75	949
Closed-End, Sec by Junior Liens	0.99	0.00	0.06	0.31	0.79	1.52	2.63	3.56	949
Commercial Real Estate Loans	26.04	5.61	8.71	14.85	24.36	36.57	48.63	54.36	949
Construction and Land Dev	6.38	0.25	0.63	2.05	5.04	9.77	17.19	21.92	949
Multifamily	1.03	0.00	0.00	0.11	0.65	1.73	3.73	5.75	949
Nonfarm Nonresidential	17.32	3.99	6.33	10.32	16.59	23.73	30.91	35.15	949
RE Loans Secured by Farmland	2.65	0.00	0.00	0.09	1.19	5.08	10.34	13.58	949
LOAN MIX, % OF GROSS LOANS & LEASES:									
Real Estate Loans	71.93	43.52	50.51	62.51	73.39	82.03	88.30	91.21	949
RE Loans Secured by 1-4 Family	26.39	5.18	9.13	16.30	25.26	35.83	47.77	55.27	949
Revolving	2.54	0.00	0.00	0.26	1.75	4.47	8.48	11.08	949
Closed-End	23.14	4.14	6.75	12.94	21.44	32.69	43.56	52.54	949
Commercial Real Estate Loans	38.22	10.84	15.69	24.21	36.96	51.71	65.63	73.44	949
Construction and Land Dev	9.25	0.46	1.07	3.13	7.51	14.76	23.38	30.06	949
Multifamily	1.48	0.00	0.00	0.18	0.98	2.48	5.26	7.83	949
Nonfarm Nonresidential	25.65	7.17	11.00	16.54	25.25	33.77	42.85	50.04	949
RE Loans Secured by Farmland	4.06	0.00	0.00	0.18	1.83	7.56	15.87	19.74	949
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Commercial and Industrial Loans	14.50	4.05	5.54	8.85	13.19	19.36	27.41	33.12	949
Loans to Individuals	6.48	0.84	1.32	2.66	5.57	9.57	15.25	19.38	949
Credit Card Loans	0.08	0.00	0.00	0.00	0.00	0.18	0.45	0.67	949
Agricultural Loans	3.25	0.00	0.00	0.00	0.70	5.34	15.35	22.08	949
Loans to Foreign Govts and Inst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Other Loans and Leases	1.16	0.00	0.00	0.13	0.64	1.88	3.76	5.90	949

PERCENT OF TOTAL ASSETS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Short-Term Investments	5.81	0.53	1.00	2.37	4.84	8.68	13.71	17.02	949
Liquid Assets	21.50	7.55	9.47	13.73	19.73	28.40	37.92	43.99	949
Investment Securities	21.02	3.95	6.57	11.49	19.32	29.38	40.52	46.71	949
Net Loans and Leases	67.10	41.21	48.08	58.68	68.40	76.37	82.03	84.64	949
Net Lns, Ls & Stdbly Ltrs of Credit	67.60	41.47	48.44	59.04	68.97	76.92	82.67	85.33	949
Core Deposits	67.27	47.23	53.62	60.65	67.98	74.30	78.55	80.89	949
Noncore Funding	21.73	7.23	10.09	14.86	20.78	28.36	35.57	42.00	949
Time Deposits of \$100K or More	14.31	5.11	6.49	9.24	13.50	18.42	25.67	30.52	949
Foreign Deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Fed Funds Purchased and Repos	0.95	0.00	0.00	0.00	0.01	1.93	4.15	6.29	949
Net Fed Funds Purchased (Sold)	-1.00	-8.69	-6.16	-3.02	-0.60	0.95	3.31	5.70	949
Commercial Paper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Oth Borrowings W/Rem Mat 1 Yr or Less	1.41	0.00	0.00	0.00	0.62	2.61	5.60	8.01	949
Earning Assets Repr in 1 Year	39.25	15.35	20.46	28.57	38.60	49.39	61.00	67.09	949
Int-Bearing Liab Repr in 1 Year	30.22	0.00	11.63	19.09	27.19	40.32	56.37	61.40	949
Long-Term Debt Repr in 1 Year	0.21	0.00	0.00	0.00	0.00	0.00	1.46	3.38	949
Net Assets Repriceable in 1 Year	8.76	-29.24	-18.04	-3.28	9.57	20.64	34.04	42.20	949
OTHER LIQUIDITY AND FUNDING RATIOS:									
Net Noncore Funding Dependence	18.12	-8.23	0.37	9.19	18.04	27.42	35.77	43.54	949
Net ST Noncore Funding Dependence	8.62	-11.60	-6.01	1.59	8.19	15.90	23.53	28.14	949
Short-Term Inv/ST Noncore Funding	58.47	2.84	6.26	16.70	39.65	80.76	179.44	313.92	947
Liq Asts-ST Noncore Fndg/Nonliq Asts	11.83	-16.93	-11.57	-0.74	9.01	23.25	44.97	60.34	949
Net Loans and Leases/Total Deposits	81.59	49.47	57.37	70.10	82.71	93.04	101.63	107.11	949
Net Loans and Leases/Core Deposits	101.34	57.28	66.59	83.39	99.34	119.14	140.31	153.89	949
Held-To-Mat Sec Appr(Depr)/T1 Cap	-0.06	-2.26	-1.30	-0.17	0.00	0.19	0.73	1.27	427
Avail-For-Sale Sec Appr(Depr)/T1 Cap	-1.34	-6.10	-4.38	-2.59	-1.13	-0.11	1.21	3.20	918
Struct Notes Appr(Depr)/T1 Cap	-0.24	-1.37	-0.93	-0.34	-0.13	-0.04	-0.00	0.00	452
PERCENT OF INVESTMENT SECURITIES:									
Held-To-Maturity Securities	7.36	0.00	0.00	0.00	0.00	9.66	40.96	76.77	947
Available-For-Sale Securities	92.63	22.88	58.72	90.30	100.00	100.00	100.00	100.00	947
U.S. Treasury Securities	0.83	0.00	0.00	0.00	0.00	0.00	6.18	14.36	947
U.S. Agency Securities (excl MBS)	44.27	0.54	7.51	22.34	42.29	65.82	87.03	94.23	947
Municipal Securities	19.90	0.00	0.00	5.53	20.34	34.13	48.19	56.67	947
Mortgage-Backed Securities	21.67	0.00	0.00	2.10	18.28	41.53	60.40	72.03	947
Asset-Backed Securities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	947
Other Debt Securities	1.67	0.00	0.00	0.00	0.00	2.69	9.66	15.07	947
Mutual Funds and Equity Securities	0.51	0.00	0.00	0.00	0.00	0.17	3.85	8.65	947
Debt Securities 1 Year or Less	14.30	0.00	0.38	3.45	9.49	22.01	41.69	56.21	947
Debt Securities 1 To 5 Years	45.57	7.28	13.63	29.93	45.24	62.03	74.61	81.25	947
Debt Securities Over 5 Years	35.65	0.00	2.08	13.35	32.95	56.32	75.10	85.57	947
Pledged Securities	46.37	2.12	6.41	23.68	46.60	68.71	86.18	93.78	947
Structured Notes, Fair Value	3.73	0.00	0.00	0.00	0.00	7.11	18.13	26.23	947

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	0.35	0.49	949
Provision for Ln&Ls Losses/Avg Lns&Ls	0.20	0.00	0.00	0.09	0.18	0.31	0.49	0.68	949
Provision for Ln&Ls Losses/Net Losses	228.09	-70.29	-168.93	25.58	126.77	327.27	975.61	2409.00	914
Ln&Ls Allowance/Total Loans & Leases	1.23	0.70	0.81	0.99	1.20	1.44	1.77	2.06	949
Ln&Ls Allowance/Net Ln&Ls Losses (X)	25.53	1.65	2.87	5.34	11.79	30.92	104.32	191.40	751
ALLL/Nonaccrual Assets	565.55	67.43	87.98	151.10	312.99	710.47	1859.14	3974.55	857
Ln&Ls Allow/90+ Days PD+Nonaccr Ln&Ls	373.71	55.19	70.74	114.56	221.93	485.00	1218.76	2463.51	898
Gross Ln&Ls Losses/Avg Loans & Leases	0.17	0.00	0.00	0.03	0.11	0.27	0.52	0.71	949
Recoveries/Avg Loans and Leases	0.05	0.00	0.00	0.01	0.03	0.08	0.19	0.30	949
Net Losses/Avg Loans and Leases	0.10	-0.08	-0.02	0.00	0.06	0.17	0.39	0.58	949
Write-downs, Trans Lns HFS/Avg Lns&Ls	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Recoveries/Prior Year-End Losses	23.14	0.94	2.40	7.24	16.95	34.49	65.58	95.47	858
Earnings Coverage of Net Losses (X)	30.59	-216.13	-57.61	3.69	16.67	49.08	155.08	393.10	914
NET LOAN AND LEASE LOSSES BY TYPE									
Real Estate Loans	0.02	-0.04	-0.01	0.00	0.00	0.04	0.13	0.24	949
RE Loans Secured By 1-4 Family	0.03	-0.03	-0.00	0.00	0.00	0.06	0.19	0.32	949
Revolving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	793
Closed-End	0.03	-0.03	-0.00	0.00	0.00	0.06	0.21	0.34	947
Commercial Real Estate Loans	0.01	-0.04	-0.00	0.00	0.00	0.00	0.13	0.26	948
Construction and Land Dev	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	926
Multifamily	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810
Nonfarm Nonresidential	0.01	-0.05	-0.00	0.00	0.00	0.00	0.11	0.30	946
RE Loans Secured by Farmland	-0.00	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	780
Commercial and Industrial Loans	0.21	-0.38	-0.17	-0.00	0.00	0.33	1.14	2.21	948
Loans to Depository Institutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34
Loans to Individuals	0.67	0.05	0.09	0.23	0.53	0.97	1.75	2.59	738
Credit Card Loans	1.43	-0.39	0.00	0.00	0.87	2.47	4.50	7.37	329
Agricultural Loans	0.00	-0.03	0.00	0.00	0.00	0.00	0.00	0.19	692
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	0.18	-0.55	0.00	0.00	0.00	0.00	1.13	4.71	879

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

30-89 Days PD Loans and Leases	0.93	0.00	0.09	0.34	0.81	1.42	2.24	2.74	949
90+ Days PD Loans and Leases	0.13	0.00	0.00	0.00	0.04	0.24	0.58	0.83	949
Nonaccrual Loans and Leases	0.50	0.00	0.00	0.10	0.32	0.74	1.42	1.92	949
90+ Days PD and Nonaccrual Loans and Leases	0.66	0.00	0.04	0.18	0.53	1.02	1.75	2.37	949
30-89 Days PD Restructured	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
90+ Days PD Restructured	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Nonaccrual Restructured	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
PERCENT OF LNS&LS + OTHER ASSETS									
30+ DAYS PAST DUE AND NONACCRUAL									

30-89 Days Past Due Assets	0.93	0.00	0.09	0.34	0.81	1.42	2.24	2.74	949
90+ Days Past Due Assets	0.13	0.00	0.00	0.00	0.04	0.24	0.58	0.83	949
Nonaccrual Assets	0.50	0.00	0.00	0.10	0.32	0.74	1.42	1.92	949
30+ Days PD & Nonaccrual Assets	1.66	0.09	0.27	0.76	1.48	2.46	3.59	4.40	949
PERCENT OF TOTAL ASSETS									

90+ Days PD and Nonaccrual Assets	0.43	0.00	0.02	0.12	0.34	0.66	1.19	1.53	949
90+ PD & Nonaccrual Assets + OREO	0.55	0.00	0.04	0.18	0.44	0.85	1.41	1.86	949
RESTRUCTURED & NONACCRUAL LNS&LS									
+ REAL ESTATE ACQUIRED AS PERCENT OF:									

Total Assets	0.45	0.00	0.01	0.12	0.33	0.69	1.25	1.65	949
Allowance for Loan & Lease Losses	54.32	0.00	2.70	16.40	38.98	83.79	146.61	193.25	949
Equity Cap + ALLL	4.71	0.00	0.15	1.26	3.25	7.43	13.53	18.62	949
Tier 1 Cap + ALLL	4.48	0.00	0.16	1.18	3.15	6.79	12.70	18.24	949
Loans & Leases + RE Acquired	0.67	0.00	0.02	0.18	0.47	1.03	1.78	2.56	949

CAPITAL RATIOS	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Tier 1 Leverage Ratio	9.66	6.44	7.03	8.03	9.23	10.97	13.55	15.93	944
Tier 1 RBC Ratio	13.65	8.10	9.03	10.48	12.84	16.28	21.81	26.14	944
Total Risk-Based Capital Ratio	14.99	9.92	10.48	11.82	14.11	17.55	22.88	27.38	944
Tangible Tier 1 Leverage Ratio	9.63	6.36	7.01	7.97	9.20	10.97	13.48	15.85	944
Tangible Common Eq Cap/Tan Assets	8.83	4.73	5.47	6.83	8.48	10.47	13.40	15.69	944
DERIVATIVES AND OFF-BALANCE-SHEET TRANSACTIONS									
PERCENT OF TOTAL ASSETS:									
Loan Commitments	11.56	3.27	4.75	7.08	10.76	15.71	20.79	24.76	949
Standby Letters of Credit	0.39	0.00	0.00	0.08	0.28	0.65	1.19	1.73	949
Commercial & Similar Letters of Credit	0.01	0.00	0.00	0.00	0.00	0.00	0.12	0.44	949
Securities Lent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Credit Derivatives (BHC as Guarantor)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Credit Derivatives (BHC as Beneficiary)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
TYPE OF DERIVATIVE INSTRUMENT:									
Derivative Contracts	0.03	0.00	0.00	0.00	0.00	0.00	0.13	1.76	949
Interest Rate Contracts	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.72	949
Interest Rate Futures & Forward Contr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Written Options Contr (Int Rate)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	949
Purchased Options Contr (Int Rate)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Interest Rate Swaps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Foreign Exchange Contracts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Futures & Forward Foreign Exch Contr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Written Options Contr (Foreign Exch)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Purchased Options Contr (Foreign Exch)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Foreign Exchange Rate Swaps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Equity, Commodity, & Other Deriv Contr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Commodity & Other Fut & Forward Contr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Written Options Contr (Comm & Other)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Purchased Options Contr (Comm & Oth)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Commodity & Other Swaps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
PERCENT OF AVERAGE LOANS AND LEASES:									
Loan Commitments	17.97	6.48	8.06	11.68	16.97	23.31	31.15	37.30	949

INSURANCE ACTIVITIES	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT

ANALYSIS RATIOS:									
Ins Underwriting Assets/Consol Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Ins Under Assets(P/C)/Tot Ins Und Ast	44.44	0.00	0.00	0.00	0.00	100.00	100.00	100.00	9
Ins Under Assets(L/H)/Tot Ins Und Ast	55.55	0.00	0.00	0.00	50.00	100.00	100.00	100.00	9
Sep Acct Assets(L/H)/Total Life Ast	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5
Ins Activities Revenue/Adj Oper Inc	0.31	0.00	0.00	0.00	0.05	0.42	1.50	4.11	949
Premium Inc/Ins Activities Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546
Credit Rel Prem Inc/Tot Prem Inc	47.00	0.00	0.00	0.00	0.00	100.00	100.00	100.00	10
Other Prem Inc/Total Prem Inc	53.00	0.00	0.00	0.00	30.00	100.00	100.00	100.00	10
Ins Under Net Income/Consol Net Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
Ins Net Inc (P/C)/Equity (P/C)	76.11	17.29	17.29	17.29	20.51	133.33	133.33	133.33	4
Ins Net Inc (L/H)/Equity (L/H)	25.69	7.61	7.61	7.78	8.93	23.45	51.49	63.20	5
Insur Ben, Losses, Exp/Insur Premiums	25.06	0.00	0.00	0.00	0.00	41.33	75.39	83.97	10
Reinsurance Recov(P/C)/Tot Assets(P/C)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4
Reinsurance Recov(L/H)/Tot Assets(L/H)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5
Net Assets Ins Under Subs/Cons Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
CSV Life Insurance/Tier 1 Cap + ALLL	4.76	0.00	0.00	0.00	0.00	12.20	19.47	22.89	949
BROKER-DEALER ACTIVITIES									

Net Assets Broker-Dealer Subs/Cons Asts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949
FOREIGN ACTIVITIES									

Yield: Foreign Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44
Cost: Interest-Bearing Deposits	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	1
NET LOSSES AS % OF FOREIGN LNS&LS BY TYPE:									
Real Estate Loans	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
Commercial and Industrial Loans	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
Foreign Governments and Inst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4
Leases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
GROWTH RATES:									
Net Loans and Leases	991.94	-100.00	-100.00	-100.00	-95.16	-8.14	60.85	2815.55	17
Total Selected Assets	-35.97	-100.00	-100.00	-100.00	-22.83	0.00	18.07	123.23	29
Deposits	-46.80	-100.00	-100.00	-100.00	-100.00	-46.80	-14.89	-4.25	2

PAYOUT RATIOS - PARENT	PEER RATIO	5%	10%	25%	50%	75%	90%	95%	BHC COUNT
Div Paid/Inc Before Undist Inc	75.36	0.00	0.00	48.04	94.16	102.00	132.63	203.71	696
Dividends Paid/Net Income	26.37	0.00	0.00	0.00	24.28	49.49	72.20	88.82	933
Net Income - Dividends/Avg Equity	8.37	-0.27	2.47	5.12	8.11	11.55	14.82	17.07	949
PERCENT OF DIVIDENDS PAID:									
Dividends From Bank Subs	110.43	0.00	0.00	84.92	101.28	140.16	269.30	460.03	673
Dividends From Nonbank Subs	0.15	0.00	0.00	0.00	0.00	0.00	0.87	5.31	673
Dividends From Subsidiary BHCs	2.64	0.00	0.00	0.00	0.00	0.00	0.00	100.18	673
Dividends From All Subsidiaries	137.32	0.00	10.65	100.00	104.11	156.17	283.86	496.98	673
PAYOUT RATIOS - SUBSIDIARIES:									
PERCENT OF BANK NET INCOME:									
Dividends From Bank Subs	32.54	0.00	0.00	0.00	31.30	59.23	86.30	100.00	855
Interest Income From Bank Subs	0.06	0.00	0.00	0.00	0.00	0.00	0.46	1.40	855
Mgt & Service Fees From Bank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	855
Other Income From Bank Subs	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.15	855
Operating Income From Bank Subs	33.60	0.00	0.00	2.77	32.38	60.24	87.42	103.60	855
PERCENT OF NONBANK NET INCOME:									
Dividends From Nonbank Subs	56.86	0.00	0.00	0.00	100.00	100.00	100.00	100.00	203
Interest Income From Nonbank Subs	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.30	203
Mgt & Serv Fees From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203
Other Income From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203
Operating Inc From Nonbank Subs	60.23	0.00	0.00	0.00	100.00	100.00	100.00	150.00	203
PERCENT OF SUB BHCs' NET INCOME:									
Dividends From Subsidiary BHCs	32.52	0.00	0.00	0.00	33.62	57.47	75.95	98.78	90
Interest Inc From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90
Mgt & Serv Fees From Sub BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90
Other Income From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90
Operating Income From Sub BHCs	32.61	0.00	0.00	0.00	33.62	57.47	75.95	98.78	90
DEPENDENCE ON SUBSIDIARIES:									
PERCENT OF TOTAL OPERATING INCOME:									
Dividends From Bank Subsidiaries	70.60	0.00	0.00	12.66	97.39	100.00	100.00	100.00	846
Interest Income From Bank Subs	0.62	0.00	0.00	0.00	0.00	0.00	2.50	36.16	846
Mgt & Serv Fees From Bank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846
Other Income From Bank Subs	0.07	0.00	0.00	0.00	0.00	0.00	0.10	3.35	846
Operating Income From Bank Subs	79.10	0.00	0.00	86.99	99.66	100.00	100.00	100.00	846
Dividends From Nonbank Subs	0.20	0.00	0.00	0.00	0.00	0.00	1.13	7.75	846
Interest Income From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63	846
Mgt & Serv Fees From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846
Other Income From Nonbank Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846
Operating Inc From Nonbank Subs	1.00	0.00	0.00	0.00	0.00	0.00	3.53	50.69	846
Dividends From Subsidiary BHCs	2.00	0.00	0.00	0.00	0.00	0.00	0.00	98.62	846
Interest Inc From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846
Mgt & Serv Fees From Sub BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846
Other Income From Subsidiary BHCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846
Operating Income From Sub BHCs	2.14	0.00	0.00	0.00	0.00	0.00	0.00	98.73	846
Loans and Adv From Subs/ST Debt	555.71	0.00	0.00	0.00	0.00	322.18	2893.84	8880.16	116
Loans and Adv From Subs/Total Debt	176.81	0.00	0.00	0.00	0.00	240.96	925.64	2179.28	271

BHCPR Reporters for Quarter Ending 09/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes
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2342085	294, 756	A. E. BANCORP, INC.	BUFFALO GROVE, IL	
1079731	203, 182	A. WILBERT' S SONS LUMBER AND	PLAQUEMINE, LA	
2579612	149, 294	ABSECON BANCORP	ABSECON, NJ	
2926270	286, 672	ADVANTAGE BANCORP, INC.	LOVELAND, CO	
1246926	236, 102	ALBANY BANCSHARES, INC.	ALBANY, TX	
3137082	172, 109	ALLEGHENY BANCSHARES, INC.	FRANKLIN, WV	
1203693	229, 897	ALPHA FINANCIAL GROUP, INC.	TOLUCA, IL	
1105078	292, 776	AMADOR BANCSHARES, INC.	LAS CRUCES, NM	
1210682	177, 909	AMBANC FINANCIAL SERVICES, INC	BEAVER DAM, WI	
1131853	184, 720	AMCORP FINANCIAL, INC.	ARDMORE, OK	
3232512	207, 192	AMERICAN COMMUNITY BANCORP, IN	EVANSVILLE, IN	
2716640	181, 378	AMERICAN NATIONAL BANCORP, INC	APPLETON, WI	
1110045	268, 203	AMERICAN NATIONAL BANCSHARES,	WACO, TX	
1066441	175, 017	AMERICAN STATE BANCSHARES, INC	GREAT BEND, KS	
2632571	197, 926	AMERICAN STATE BANK HOLDING CO	WILLISTON, ND	
2514163	249, 557	AMERIMARK FINANCIAL CORPORATIO	COUNTRYSIDE, IL	
1840687	194, 023	AMERIWEST CORPORATION	OMAHA, NE	
1059676	178, 689	AMFIRST FINANCIAL SERVICES, IN	MCCOOK, NE	
1131899	199, 072	AMTEX BANCSHARES, INC.	ORANGE, TX	
2536642	191, 798	ANB BANCSHARES, INC.	GONZALES, TX	
2939337	180, 332	ANB HOLDINGS, INC.	OAKLAND PARK, FL	
1071913	251, 772	ANDOVER BANCORP, INC.	ANDOVER, OH	
1083185	192, 902	ANDREW JOHNSON BANCSHARES, INC	GREENEVILLE, TN	
1491650	138, 806	ARKANSAS BANKERS' BANCORPORATI	LITTLE ROCK, AR	
1057980	289, 731	ARKANSAS VALLEY BANCSHARES, IN	BROKEN ARROW, OK	
1840221	191, 907	ARNESON BANCSHARES, INC.	CLEAR LAKE, IA	
2757184	210, 945	ATLANTIC BANGROUP, INC.	JACKSONVILLE BEACH, FL	
1130829	177, 093	AUSTIN COLONY, INC.	LAKE JACKSON, TX	
1095058	294, 230	BACKLUND INVESTMENT CO.	PEORIA, IL	
1491333	214, 577	BAINUM BANCORP II	MURFREESBORO, AR	
1129029	240, 558	BAKKEN SECURITIES, INC.	SAINT LOUIS PARK, MN	
1128460	215, 815	BANCOMMUNITY SERVICE CORPORATI	SAINT PETER, MN	
2468275	197, 969	BANCORP OF LUCEDALE, INC.	LUCEDALE, MS	
1138526	161, 597	BANCORP OF RANTOUL, INC.	RANTOUL, IL	
1099449	230, 230	BANCSHARES OF EASTERN ARKANSAS	FORREST CITY, AR	
1099823	160, 159	BANCSHARES OF RIPLEY, INC.	RIPLEY, TN	
1084061	240, 306	BANCSOUTH CORPORATION	DOTHAN, AL	
3149021	220, 400	BANK CAPITAL CORPORATION	PHOENIX, AZ	
3169748	243, 663	BANK OF COMMERCE HOLDINGS, INC	SARASOTA, FL	
2561671	200, 970	BANK OF IDAHO HOLDING CO.	IDAHO FALLS, ID	
2297701	252, 817	BANK OF SOUTH CAROLINA CORPORA	CHARLESTON, SC	
3217032	191, 173	BANK OF THE JAMES FINANCIAL GR	LYNCHBURG, VA	
3234600	199, 956	BANKEAST CORPORATION	KNOXVILLE, TN	
3104570	191, 131	BANKSHARES, INC., THE	MELBOURNE, FL	
2410304	274, 169	BASTROP BANCSHARES, INC.	BASTROP, TX	
2755162	188, 382	BAUER INVESTMENTS, LTD.	PORT LAVACA, TX	
2887652	202, 663	BAY NATIONAL CORPORATION	LUTHERVILLE, MD	
1104307	204, 603	BAYLOR BANCSHARES, INC.	SEYMOUR, TX	
2868240	197, 235	BAYTREE BANCORP, INC.	LAKE FOREST, IL	
1143511	287, 920	BELLE FOURCHE BANCSHARES, INC.	SPEARFISH, SD	
2898537	157, 762	BENCHMARK BANCORP, INC.	AURORA, IL	

BHCPR Reporters for Quarter Ending 09/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes

1141441	298, 979	BENCHMARK BANKSHARES INC.	KENBRIDGE, VA	
2615154	177, 135	BEO BANCORP	HEPPNER, OR	
1051906	279, 090	BERCO, INC.	BENNINGTON, KS	
1905009	163, 456	BETHANY BANKSHARES, INC.	BETHANY, MO	
3197835	212, 805	BEVERLY FINANCIAL, MHC	BEVERLY, MA	
1128880	170, 970	BITTERROOT HOLDING COMPANY	LOLO, MT	
1244801	220, 300	BLUEGRASS BANCSHARES, INC.	LEXINGTON, KY	
1398973	257, 691	BNB FINANCIAL SERVICES CORPORA	NEW YORK, NY	
2905734	259, 496	BOE FINANCIAL SERVICES OF VIRG	TAPPAHANNOCK, VA	
1063039	166, 486	BON, INC.	MOUNDRIDGE, KS	
1140015	182, 379	BONI FAY HOLDING COMPANY, INC.	BONIFAY, FL	
1119329	222, 394	BOOTHEEL BANCORP, INC.	POPLAR BLUFF, MO	
2238544	261, 697	BORDER BANCSHARES, INC.	GREENBUSH, MN	
2984092	166, 940	BORDER CAPITAL GROUP, INC.	MCALLEN, TX	
1492291	172, 118	BOSCOBEL BANCORP, INC.	BOSCOBEL, WI	
1124163	299, 221	BOSSHARD BANCO, LTD.	LACROSSE, WI	
1205473	173, 994	BOSSHARD FINANCIAL GROUP, INC.	LA CROSSE, WI	
2577506	233, 251	BOTETOURT BANKSHARES, INC.	BUCHANAN, VA	
3043222	290, 965	BOTH, INC.	KERRVILLE, TX	
2456919	192, 768	BRADFORD BANCORP, INC.	GREENVILLE, IL	
1399774	197, 388	BRADLEY COUNTY FINANCIAL CORPO	CLEVELAND, TN	
1097016	222, 889	BREMEN BANCORP, INC.	SAINT LOUIS, MO	
1108789	181, 067	BRENHAM BANCSHARES, INC.	BRENHAM, TX	
2447935	152, 434	BRICKYARD BANCORP, INC.	LINCOLNWOOD, IL	
3138119	231, 268	BRIDGE STREET FINANCIAL, INC.	OSWEGO, NY	
2148438	145, 463	BRIDGEPORT FINANCIAL CORPORATI	BRIDGEPORT, TX	
1027947	177, 274	BRIGHTON BANCORP	SALT LAKE CITY, UT	
1132382	233, 413	BSJ BANCSHARES, INC.	SAINT JOSEPH, LA	
1060346	146, 822	BUERGE BANCSHARES, INC.	JOPLIN, MO	
1138786	172, 476	C. S. BANCSHARES, INC.	CHILLICOTHE, MO	
2100089	191, 416	C. S. B. BANCSHARES, INC.	SOMERVILLE, TX	
1203901	299, 967	C&F BANC SHARES CORPORATION	KENDALLVILLE, IN	Moved from Peer 5
1201448	190, 623	C-B-G, INC.	WEST LIBERTY, IA	
2324997	173, 280	CACHE VALLEY BANKING COMPANY	LOGAN, UT	
2421391	251, 756	CALIFORNIA COMMUNITY LLC	MANHATTAN BEACH, CA	
1097098	269, 191	CALLAWAY SECURITY BANKS, INC.	FULTON, MO	
3188860	177, 501	CALWEST BANCORP	RANCHO SANTA MARGARI, CA	
2839567	289, 113	CAMBANK, INC.	LAKE ZURICH, IL	
2762384	164, 646	CAMERON FINANCIAL CORPORATION	CAMERON, TX	
3195804	192, 121	CANON BANK CORPORATION	CANON CITY, CO	
1248603	199, 676	CAPAC BANCORP, INC.	CAPAC, MI	
2242970	152, 271	CAPITAL COMMERCE BANCORP, INC.	MILWAUKEE, WI	
1108239	177, 686	CAPITOL BANKSHARES, INC.	SMITHVILLE, TX	
2710675	228, 583	CAPITOL CITY BANCSHARES, INC.	ATLANTA, GA	
2043346	136, 886	CARBON COUNTY HOLDING COMPANY	RAWLINS, WY	
1248368	229, 981	CARDINAL BANCORP II, INC.	SAINT LOUIS, MO	
2434467	193, 328	CARDINAL BANKSHARES CORPORATIO	FLOYD, VA	
1131527	183, 827	CARLSBAD BANCORPORATION, INC.	CARLSBAD, NM	
1491641	218, 996	CARLSON BANCSHARES, INC.	WEST MEMPHIS, AR	
1848825	155, 923	CARROLL FINANCIAL SERVICES, IN	HUNTINGDON, TN	
1082870	211, 369	CARTER COUNTY BANCORP	ELIZABETHTON, TN	

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Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes
2767512	274, 995	CARTHAGE STATE BANCSHARES, INC	CARTHAGE, TX	
1106628	194, 470	CBC, INC.	CLOVIS, NM	
2435594	269, 690	CBR HOLDINGS, INC.	CHICAGO, IL	
3219764	284, 527	CBS FINANCIAL CORPORATION	SMYRNA, GA	
3159244	298, 962	CBT FINANCIAL CORP.	CLEARFIELD, PA	Moved from Peer 5
1246690	162, 683	CCB FINANCIAL CORPORATION	SANDY, OR	
1118283	227, 786	CCFNB BANCORP, INC.	BLOOMSBURG, PA	
3135190	251, 257	CECIL BANCORP, INC.	ELKTON, MD	
1492273	224, 028	CENTRAL BANC, INC.	GENESEO, IL	
1067411	153, 444	CENTRAL BANCSHARES OF POTEAU,	POTEAU, OK	
1106468	233, 182	CENTRAL BANCSHARES, INC.	HOUSTON, TX	
1246805	186, 432	CENTRAL BANK CORPORATION	SAULT SAINTE MARIE, MI	
1963120	247, 171	CENTRAL FINANCIAL CORPORATION	HUTCHINSON, KS	
3184125	161, 616	CENTRAL GEORGIA BANKING COMPAN	COCHRAN, GA	
3150278	217, 982	CENTRAL MISSOURI SHARES, INC.	LEBANON, MO	
3015612	138, 934	CENTRAL OHIO BANCORP	WAVERLY, OH	
1056974	236, 428	CENTRAL STATES BANCSHARES, INC	SPRINGFIELD, MO	
3137729	207, 057	CENTRAL TEXAS FINANCIAL CORP.	CAMERON, TX	
1020920	186, 523	CENTRAL TRUST COMPANY	EDINA, MN	
2560508	238, 978	CENTURY BANCORP MHC	BRIDGETON, NJ	
1095469	149, 941	CENTURY BANCSHARES, INC.	GAINESVILLE, MO	
1491856	230, 784	CENTURY FINANCIAL CORPORATION	COLDWATER, MI	
3071122	282, 790	CGD USA HOLDING COMPANY, INC.	NEW YORK, NY	
1056125	39, 639	CHAMBANCO, INC.	CHAMBERS, NE	
1138955	161, 664	CHAMPLAIN BANK CORPORATION	WILLSBORO, NY	
2948825	252, 717	CHARTER FINANCIAL CORPORATION	BELLEVUE, WA	
1128228	258, 407	CHEROKEE BANCSHARES, INC.	SAINT PAUL, MN	
2806082	187, 276	CHEROKEE BANKING COMPANY	CANTON, GA	
2868110	259, 332	CHESTATEE BANCSHARES, INC.	DAWSONVILLE, GA	
1139297	242, 132	CHOICEONE FINANCIAL SERVICES,	SPARTA, MI	
1207208	266, 482	CITBA FINANCIAL CORPORATION	MOORESVILLE, IN	
3165133	219, 088	CITIZENS BANCORP	GRASS VALLEY, CA	
2958347	167, 150	CITIZENS BANCORP OF OVIEDO, IN	OVIEDO, FL	
3219474	278, 006	CITIZENS BANCORP OF VIRGINIA,	BLACKSTONE, VA	
1833616	155, 824	CITIZENS BANCORP OF WINFIELD,	WINFIELD, AL	
2509990	186, 097	CITIZENS BANCORP, INC.	NEWPORT, KY	
1135114	221, 890	CITIZENS BANCORPORATION OF NEW	NEW ULM, MN	
2550143	209, 472	CITIZENS BANCORPORATION, INC.	MASCOUTAH, IL	
1357121	231, 082	CITIZENS BANCSHARES CORPORATIO	OLANTA, SC	
1121966	159, 999	CITIZENS BANCSHARES OF HUTCHIN	HUTCHINSON, MN	
1129065	169, 326	CITIZENS BANCSHARES OF WOODVIL	HUDSON, WI	
1085312	164, 889	CITIZENS BANCSHARES, INC.	VILLE PLATTE, LA	
2473260	167, 442	CITIZENS BANCSHARES, INC.	ALBION, IL	
2718354	231, 333	CITIZENS BANCSHARES, INC.	EDMOND, OK	
1964668	212, 404	CITIZENS BANK GROUP, INC.	SAINT JAMES, MN	
3200874	276, 910	CITIZENS BANKING CORPORATION	FROSTPROOF, FL	
1208492	232, 106	CITIZENS CENTRAL BANCORP, INC.	MACOMB, IL	
2702278	216, 047	CITIZENS COMMERCE BANCSHARES,	VERSAILLES, KY	
1129805	148, 955	CITIZENS CORPORATION	EASTMAN, GA	
1246681	285, 321	CITIZENS CORPORATION	COLUMBIA, MS	
1142970	235, 830	CITIZENS FINANCIAL CORP.	ELKINS, WV	

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1099784	180, 598	CITIZENS FINANCIAL GROUP, INC.	NEW HAVEN, MD	
2750952	189, 140	CITIZENS FIRST CORPORATION	BOWLING GREEN, KY	
2299077	189, 574	CITIZENS INDEPENDENT BANCORP,	LOGAN, OH	
1839207	231, 351	CITIZENS NATIONAL BANCORP, INC	PUTNAM, CT	
1999718	252, 154	CITIZENS NATIONAL BANCORP, INC	SPRINGFIELD, MO	
2344856	220, 351	CITIZENS NATIONAL BANCSHARES	BOSSIER CITY, LA	
1363739	202, 609	CITIZENS STATE BANCORP, INC.	NEW BALTIMORE, MI	
2625283	162, 309	CITY BANCSHARES, INC.	NATCHI TOCHES, LA	
1129672	160, 896	CITY NATIONAL BANCORP, INC.	METROPOLIS, IL	
1135646	274, 619	CLAIBORNE HOLDING COMPANY, INC	TAZEWELL, TN	
3030754	260, 442	CLARK COUNTY BANCORPORATION	VANCOUVER, WA	
2735164	188, 265	CLARKSTON FINANCIAL CORPORATIO	WATERFORD, MI	
1913684	160, 286	CLEVELAND STATE BANCORP, INC.	CLEVELAND, MS	
3340015	270, 721	CNB COMMUNITY BANCORP, INC.	HILLSDALE, MI	New Y-9C/BHCPR reporter
1135422	260, 489	CNB CORPORATION	CHEBOYGAN, MI	
1109825	183, 783	CNB FINANCIAL CORPORATION, INC	TAYLOR, TX	
2909200	249, 301	CNB FINANCIAL SERVICES, INC.	BERKELEY SPRINGS, WV	
3003570	179, 206	COAST BANCORP	SAN LUIS OBISPO, CA	
2184043	224, 323	COASTAL BANCSHARES, INC.	PEARLAND, TX	
3058909	257, 598	COASTAL COMMUNITY INVESTMENTS,	PANAMA CITY BEACH, FL	
2611866	144, 368	CODDLE CREEK FINANCIAL CORP.	MOORESVILLE, NC	
1070840	218, 567	COLONIAL BANC CORP.	EATON, OH	
1131518	194, 564	COLONIAL BANCORP	AURORA, CO	
1117772	267, 126	COLUMBIA FINANCIAL CORPORATION	BLOOMSBURG, PA	
3041367	208, 929	COLUMBIA TRUST BANCORP	PASCO, WA	
1085826	184, 871	COLUMBIANA BANCSHARES, INC.	COLUMBIANA, AL	
1416448	165, 186	COLWICH FINANCIAL CORPORATION	COLWICH, KS	
2770660	173, 416	COMMERCE BANCORP, INC	GREENWOOD, MS	
1118818	157, 055	COMMERCIAL BANCSHARES, INC.	TEXARKANA, AR	
2300012	294, 345	COMMERCIAL BANCSHARES, INC.	UPPER SANDUSKY, OH	
3101560	162, 824	COMMERCIAL BANCSHARES, INC.	MARYLAND HEIGHTS, MO	
1978674	282, 820	COMMERCIAL FINANCIAL CORP	STORM LAKE, IA	
1071810	155, 081	COMMERCIAL GRAYSON BANCSHARES	GRAYSON, KY	
1249299	268, 533	COMMERCIAL NATIONAL FINANCIAL	ITHACA, MI	
2011868	207, 579	COMMFIRST BANCORPORATION, INC.	SOUTH SIOUX CITY, NE	
2332536	258, 278	COMMONWEALTH HOLDINGS, L. L. C.	BURLINGTON, KY	
1977154	268, 719	COMMUNITY BANCORP OF LOUISIANA	RACELAND, LA	
2180223	234, 784	COMMUNITY BANCSHARES OF MARYSV	MARYSVILLE, KS	
1061624	257, 555	COMMUNITY BANCSHARES, INC.	NEOSHO, MO	
1889480	225, 930	COMMUNITY BANCSHARES, INC.	NOBLESVILLE, IN	
2536857	193, 549	COMMUNITY BANK CORP.	PARK RIDGE, IL	
1128675	172, 205	COMMUNITY BANK GROUP, INC.	EDEN PRAIRIE, MN	
1104017	293, 239	COMMUNITY BANK HOLDINGS OF TEX	CORSICANA, TX	
1138928	195, 938	COMMUNITY BANKERS' CORPORATION	MARION CENTER, PA	
3180408	186, 975	COMMUNITY BANKS OF GEORGIA, IN	JASPER, GA	
1479144	200, 370	COMMUNITY BANKSHARES, INC.	PARKERSBURG, WV	
2775142	284, 884	COMMUNITY CAPITAL BANCSHARES,	ALBANY, GA	
1102200	294, 333	COMMUNITY COMPANY, THE	WACO, TX	
1131488	216, 535	COMMUNITY FINANCIAL CORP.	EDGEWOOD, IA	
2723938	153, 364	COMMUNITY FINANCIAL GROUP, INC	SPOKANE, WA	
3101010	293, 956	COMMUNITY FINANCIAL HOLDING CO	DULUTH, GA	

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2936103	259, 114	COMMUNITY FINANCIAL SHARES, IN	GLEN ELLYN, IL	
3107955	162, 013	COMMUNITY FIRST FINANCIAL CORP	LYNCHBURG, VA	
2735333	218, 865	COMMUNITY SHORES BANK CORPORAT	MUSKEGON, MI	
2513157	202, 718	COMMUNIBANC CORP.	NAPOLEON, OH	
1114502	234, 911	CONNECTICUT RIVER BANCORP, INC	CHARLESTOWN, NH	
2168922	257, 199	CONSOLIDATED EQUITY CORPORATIO	NORMAN, OK	
2286228	198, 155	CONSUMERS BANCORP, INC.	MINERVA, OH	
1129681	218, 748	CONTINENTAL BANCORP	MIAMI, FL	
1059975	183, 385	CONVERSE COUNTY CAPITAL CORPOR	DOUGLAS, WY	
1491490	252, 023	CORN BELT BANCORP, INC.	PITTSFIELD, IL	
1064269	211, 287	CORNERSTONE ALLIANCE, LTD.	WINFIELD, KS	
2746254	220, 943	CORNERSTONE BANCORP, INC.	STAMFORD, CT	
2929383	264, 714	CORNERSTONE BANCORP, INC.	PALATINE, IL	
2022529	261, 271	CORNHUSKER GROWTH CORPORATION	LINCOLN, NE	
1098581	170, 612	COUNTRY BANCORP, INC.	HILLSBORO, IL	
1416831	197, 597	COUNTRY BANK SHARES, INC.	MILFORD, NE	
1209707	167, 925	COUNTRYSIDE FINANCIAL SERVICES	WALWORTH, WI	
1363681	256, 972	COUNTY BANK CORP	LAPEER, MI	
3212046	178, 504	COVENANT FINANCIAL CORPORATION	CLARKSDALE, MS	
2072252	177, 339	CRACO, INC.	VINITA, OK	
1141861	182, 588	CROCKETT COUNTY NATIONAL BANCS	OZONA, TX	
1135682	196, 989	CROSBY BANCSHARES, INC.	CROSBY, TX	
1131611	182, 158	CROSS COUNTY BANCSHARES, INC.	WYNNE, AR	
3306824	194, 434	CSB BANCORP, INC.	CHELSEA, MI	
2315164	156, 913	CUIVRE RIVER BANCSHARES, INC.	OLD MONROE, MO	
2029368	205, 130	DAIRYLAND BANK HOLDING CORPORA	LA CROSSE, WI	
2265782	225, 147	DAKOTA COMMUNITY BANSHARES, IN	HEBRON, ND	
1250026	245, 274	DB HOLDING COMPANY, INC.	OMAHA, NE	
1139176	105, 879	DBT FINANCIAL CORPORATION	DEWITT, AR	
2499082	207, 824	DEERWOOD BANCSHARES, INC.	DEERWOOD, MN	
2390031	171, 886	DELAVAN BANCSHARES, INC.	DELAVAN, WI	
1250660	166, 071	DELAWARE BANCSHARES, INC.	WALTON, NY	
2263331	153, 870	DELHI BANK CORP.	DELHI, NY	
3059746	281, 028	DELLS BANCSHARES, INC.	WISCONSIN DELLS, WI	
1249918	293, 728	DELMAR BANCORP	DELMAR, MD	
2706726	202, 145	DELMARVA BANCSHARES, INC.	CAMBRI DGE, MD	
1135468	280, 357	DELTA INVESTMENT COMPANY (CAYM	GEORGE TOWN, ZZ	Moved from Peer 5
2834115	204, 214	DELTA TRUST AND BANKING CORPOR	LITTLE ROCK, AR	
1130164	280, 235	DEMOTTE BANCORP	DE MOTTE, IN	
1989241	207, 853	DENALI BANCORPORATION, INC.	FAIRBANKS, AK	
1058286	205, 540	DENISON BANCSHARES, INC. OF HO	HOLTON, KS	
1133615	221, 694	DENTEL BANCORPORATION	VICTOR, IA	
2209058	161, 247	DENVER BANKSHARES, INC.	DENVER, CO	
3243358	273, 988	DESERT HILLS CAPITAL CORP.	PHOENIX, AZ	
1131602	279, 833	DEVON BANCORP, INC.	CHICAGO, IL	
1139617	257, 986	DG BANCORP, INC.	DOWNERS GROVE, IL	
1085899	161, 862	DICKSON FINANCIAL CORPORATION	DICKSON, TN	
1098198	164, 093	DREW BANCSHARES, INC.	MONTICELLO, AR	
2558484	248, 708	DUNN INVESTMENT CO.	MANCHESTER, IA	
1021879	284, 731	EAGLE NATIONAL HOLDING COMPANY	MIAMI, FL	
2804855	173, 641	EAST ALABAMA FINANCIAL GROUP,	WEDOWEE, AL	

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2121310	183, 920	EAST DUBUQUE BANCSHARES, INC.	DUBUQUE, IA	
1427556	262, 183	EAST TEXAS FINANCIAL CORPORATI	KILGORE, TX	
1200777	221, 866	EASTER ENTERPRISES, INC.	SPENCER, IA	
1129467	231, 261	EASTERN MICHIGAN FINANCIAL COR	CROSWELL, MI	
1122851	279, 839	EASTWOOD FINANCIAL CORPORATION	ROCHESTER, MN	
2577766	155, 050	EDGAR COUNTY BANC SHARES, INC.	PARIS, IL	
2591258	163, 776	EDISON BANCSHARES, INC.	FORT MYERS, FL	
2155397	162, 359	EDMONSON BANCSHARES, INC	BROWNSVILLE, KY	
1206153	286, 635	EDVILLE BANKCORP, INC.	VILLA PARK, IL	
1207329	232, 616	ELGIN STATE BANCORP, INC.	ELGIN, IL	
1206676	183, 467	ELLETTSVILLE BANCSHARES, INC.	ELLETTSVILLE, IN	
2858979	153, 890	ELLIS BANKSHARES, INC.	EAGLE RIVER, WI	
2947985	209, 698	ELMER BANCORP, INC.	ELMER, NJ	
1204869	277, 740	ELMWOOD FINANCIAL CORPORATION	RACINE, WI	
1480944	274, 118	EMCLAIRE FINANCIAL CORP	EMLENTON, PA	
2721895	176, 462	EQUITABLE FINANCIAL GROUP, INC	FORT LAUDERDALE, FL	
3001129	231, 393	EVERGREENBANCORP, INC.	SEATTLE, WA	
2211136	196, 358	EXCELSIOR FINANCIAL SERVICES,	SHOREWOOD, MN	
1096176	283, 532	EXCHANGE BANCSHARES, INC.	MAYFIELD, KY	
1054000	259, 283	EXCHANGE BANKSHARES CORPORATIO	ATCHISON, KS	
1085862	186, 579	EXCHANGE BANKSHARES, INC.	MILLEDGEVILLE, GA	
1061893	276, 985	EXCHANGE COMPANY	GIBBON, NE	
1416907	168, 192	F. B. H. CORPORATION	FAYETTE, AL	
2107305	275, 189	FAIRFIELD BANCSHARES, INC.	FAIRFIELD, IL	
1126158	159, 962	FARIBAULT BANCSHARES, INC.	FARIBAULT, MN	
1053357	170, 833	FARM AND HOME INSURANCE AGENCY	LYONS, NE	
1123791	153, 469	FARMERS & MERCHANTS AGENCY, IN	PIERZ, MN	New Y-9C/BHCPR reporter
2178631	224, 534	FARMERS AND MERCHANTS BANCSHAR	BURLINGTON, IA	
1247615	223, 177	FARMERS BANCORP INC.	BLYTHEVILLE, AR	
1080885	159, 004	FARMERS BANCSHARES, INC.	DUBLIN, GA	
1095638	173, 123	FARMERS BANCSHARES, INC.	HARDINSBURG, KY	
1109320	211, 659	FARMERS BANCSHARES, INC.	CENTER, TX	
1132814	168, 008	FARMERS BANCSHARES, INC.	POMEROY, OH	
1099793	160, 597	FARMERS HOLDING COMPANY	JACKSONVILLE, IL	
1071511	181, 194	FARMERS NATIONAL BANCORP OF CY	CYNTHIANA, KY	
1209284	164, 717	FARMERS STATE BANCORPORATION,	WAUPACA, WI	
2108227	249, 001	FARMERS STATE FINANCIAL CORP.	VICTOR, MI	
2202282	178, 973	FC BANC CORP	BUCYRUS, OH	
2900355	244, 129	FCB BANCORP, INC.	LOUISVILLE, KY	
1085488	270, 908	FCB CORPORATION	MANCHESTER, TN	
3031902	260, 405	FCB FINANCIAL CORP.	SAVANNAH, GA	
2922526	155, 564	FCB FINANCIAL, INC.	TAMPA, FL	
1134069	242, 678	FCN BANC CORP.	BROOKVILLE, IN	
2348274	284, 815	FCT BANCSHARES, INC.	WACO, TX	
1891979	268, 443	FEO INVESTMENTS, INC.	NORFOLK, NE	
3287996	266, 514	FGBC BANCSHARES, INC.	FRANKLIN, GA	
2527024	179, 403	FGH BANCORP, INC.	HERRIN, IL	
1121788	201, 026	FIDELITY CORPORATION	BURKE, SD	
1199787	260, 753	FIDELITY FINANCIAL CORPORATION	BIRMINGHAM, MI	
1127557	208, 280	FINANCIAL SERVICES OF SAINT CR	SAINT CROIX FALLS, WI	
1363935	185, 503	FIRST & PEOPLES BANCSHARES, IN	RUSSELL, KY	

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1064812	42, 488	FIRST AINSWORTH COMPANY	AINSWORTH, NE	
2522337	251, 448	FIRST ALAMOGORDO BANCORP OF NE	RENO, NV	
1056134	249, 469	FIRST ALTUS BANCORP, INC.	ALTUS, OK	
1138188	236, 803	FIRST AMERICAN BANCORP	ATHENS, GA	
2747765	174, 985	FIRST AMERICAN BANCORP	GREENWOOD VILLAGE, CO	
1141629	215, 651	FIRST AMERICAN BANKSHARES, INC	FORT ATKINSON, WI	
3266302	265, 621	FIRST AMERICAN INTERNATIONAL	BROOKLYN, NY	
1143052	189, 777	FIRST APPLE RIVER CORPORATION	APPLE RIVER, IL	
1143801	168, 297	FIRST AZLE BANCSHARES, INC.	AZLE, TX	
1099140	271, 033	FIRST BANCORP, INC.	RUSSELL SPRINGS, KY	
1842935	283, 876	FIRST BANCORPORATION, INC.	LA CROSSE, WI	Moved from Peer 5
1978414	162, 411	FIRST BANCSHARES CORPORATION	GLADSTONE, MI	
1869987	168, 886	FIRST BANCSHARES OF STEVENSON,	STEVENSON, AL	
2385493	280, 569	FIRST BANCSHARES, INC., THE	HATTIESBURG, MS	
2971261	240, 345	FIRST BANCTRUST CORPORATION	PARIS, IL	
3048768	156, 546	FIRST BANK OF MIAMI SHARES, IN	CORAL GABLES, FL	
1134041	267, 494	FIRST BANK SHARES OF THE SOUTH	ALMA, GA	
1889538	225, 135	FIRST BERLIN BANCORP, INC.	BERLIN, WI	
1062050	172, 508	FIRST BROKEN ARROW CORPORATION	BROKEN ARROW, OK	
1889547	184, 408	FIRST BUSINESS BANCORP CO.	CHICAGO, IL	
1417360	259, 973	FIRST CAPITAL CORPORATION	FORT SCOTT, KS	
1076525	270, 688	FIRST CAROLINA BANCSHARES CORP	DARLINGTON, SC	
1022166	180, 878	FIRST CARTHAGE CORPORATION	CARTHAGE, MS	
1142130	203, 939	FIRST CITIZENS OF PARIS, INC.	PARIS, IL	
3058516	175, 847	FIRST COLUMBIA BANCORP, INC.	LAKE CITY, FL	
3225420	239, 578	FIRST COMMERCE BANCORP	ENCINO, CA	
2374787	181, 291	FIRST COMMERCIAL BANCSHARES	EDMOND, OK	
2016340	216, 213	FIRST COMMUNITY BANCORP, INC.	SHELBYVILLE, TN	
2252009	158, 260	FIRST COMMUNITY BANCORP, INC.	GLASGOW, MI	
1990096	155, 734	FIRST COMMUNITY BANCSHARES COR	MILTON, WI	
2341547	210, 019	FIRST COMMUNITY BANCSHARES, IN	KANSAS CITY, KS	
2398587	251, 977	FIRST COMMUNITY BANK HOLDING	DEBARY, FL	
2224239	217, 289	FIRST COMMUNITY CORPORATION	ROGERSVILLE, TN	
1132896	264, 311	FIRST COMMUNITY FINANCIAL CORP	MIFFLINTOWN, PA	
1056479	234, 945	FIRST COMPANY	POWELL, WY	
1097388	289, 092	FIRST DELTA BANKSHARES, INC.	BLYTHEVILLE, AR	
2755685	287, 821	FIRST DUPAGE BANCORP, INC.	WESTMONT, IL	
1492956	283, 033	FIRST EAGLE BANCSHARES, INC.	HANOVER PARK, IL	
1250398	272, 966	FIRST EXPRESS OF NEBRASKA, INC	GERING, NE	
1104642	198, 403	FIRST FABENS BANCORPORATION	FABENS, TX	
1100112	252, 584	FIRST FARMERS BANK HOLDING COM	BARDSTOWN, KY	
2180232	176, 319	FIRST FINANCIAL BANCSHARES, IN	ROLAND, OK	
1128040	176, 663	FIRST FINANCIAL CORPORATION	ARTHUR, ND	
1131778	147, 248	FIRST FONTANELLE BANCORPORATIO	FONTANELLE, IA	
2508117	259, 927	FIRST GEORGIA COMMUNITY CORP.	JACKSON, GA	
1246515	249, 838	FIRST GILMER BANKSHARES, INC.	GILMER, TX	
1057252	196, 350	FIRST GOTHENBURG BANCSHARES	GOTHENBURG, NE	
1107700	256, 741	FIRST GRAHAM BANCORP, INC.	GRAHAM, TX	
1105528	284, 920	FIRST GRANBURY BANCORPORATION	GRANBURY, TX	
1823747	164, 180	FIRST GRAYSON BANCORP, INC.	GRAYSON, KY	
1086243	192, 827	FIRST HARALSON CORPORATION	BUCHANAN, GA	

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ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes
1134564	147, 110	FIRST INDEPENDENCE CORPORATION	DETROIT, MI	
1065163	254, 462	FIRST INDEPENDENT BANCORP, INC	CHICKASHA, OK	
2265429	233, 080	FIRST INTERNATIONAL BANCORP TE	PLANO, TX	
1233627	227, 122	FIRST LIBERTY NATIONAL BANCSHA	LIBERTY, TX	
1889855	277, 716	FIRST MARENGO FINANCIAL CORPOR	MARENGO, IL	
2845858	220, 281	FIRST MEDICINE LODGE BANCSHARE	OVERLAND PARK, KS	
1208876	220, 335	FIRST MENASHA BANCSHARES, INC.	NEENAH, WI	
1980846	287, 617	FIRST METRO BANCORP	MUSCLE SHOALS, AL	
1125450	164, 953	FIRST MINNETONKA BANCORPORATIO	MINNETONKA, MN	
2463298	273, 717	FIRST NATIONAL BANC, INC.	SAINT MARYS, GA	
2577159	277, 785	FIRST NATIONAL BANCORP OF RIVE	RIVER FALLS, WI	
1134845	272, 448	FIRST NATIONAL BANCORP, INC.	LIBBY, MT	
1889529	218, 219	FIRST NATIONAL BANCORPORATION	STOUGHTON, WI	
1086476	196, 305	FIRST NATIONAL BANCSHARES OF	ALICEVILLE, AL	
1100224	189, 510	FIRST NATIONAL BANCSHARES OF	HOPE, AR	
3018958	269, 562	FIRST NATIONAL BANCSHARES OF	HUNTSVILLE, TX	
1097575	254, 808	FIRST NATIONAL BANCSHARES, INC	CAMDENTON, MO	
1137529	208, 908	FIRST NATIONAL BANK CORP	CLOVERDALE, IN	
1057908	239, 382	FIRST NATIONAL BANK OF GILLETT	GILLETTE, WY	
1142840	217, 624	FIRST NATIONAL BANKSHARES CORP	RONCEVERTE, WV	
1055726	285, 622	FIRST NATIONAL CORPORATION OF	ARDMORE, OK	
1083318	182, 192	FIRST NATIONAL CORPORATION OF	PICAYUNE, MS	
1132159	262, 906	FIRST NATIONAL CORPORATION OF	WYNNE, AR	
1427220	144, 701	FIRST NATIONAL FINANCIAL CORPO	MANCHESTER, KY	
1097070	221, 611	FIRST NATIONAL HOLDING COMPANY	OXFORD, MS	
1071409	248, 681	FIRST NATIONAL LONDON BANKSHAR	LONDON, KY	
2410322	233, 837	FIRST NATIONAL MONAHANS BANCSH	MONAHANS, TX	
2022471	181, 866	FIRST NATIONAL OF WYOMING BANK	LARAMIE, WY	
1135356	259, 711	FIRST NATIONAL TALLADEGA CORPO	TALLADEGA, AL	
1881934	197, 354	FIRST NEIGHBORHOOD BANCSHARES,	TOLEDO, IL	
1107830	280, 168	FIRST NEW MEXICO FINANCIAL COR	DEMING, NM	
1085844	235, 853	FIRST OF HOMESTEAD, INC.	HOMESTEAD, FL	
1205633	267, 680	FIRST OF HURON CORP.	BAD AXE, MI	
1206395	209, 868	FIRST OF WAVERLY CORPORATION	WAVERLY, IA	
1056330	195, 538	FIRST OKMULGEE CORPORATION	OKMULGEE, OK	
2791816	294, 319	FIRST OTTAWA BANCSHARES, INC.	OTTAWA, IL	Moved from Peer 5
1062528	186, 898	FIRST PIONEER BANK CORP.	BRUSH, CO	
1071043	162, 400	FIRST PRESTONSBURG BANCSHARES,	PRESTONSBURG, KY	
2224408	186, 667	FIRST PRYOR BANCORP, INC.	PRYOR, OK	
2125523	297, 993	FIRST SECURITY BANCORP, INC.	ELMWOOD PARK, IL	
2899851	203, 515	FIRST SECURITY BANCORP, INC.	LEXINGTON, KY	
1085572	287, 282	FIRST SECURITY BANKSHARES, INC	LAVONIA, GA	
3065774	215, 460	FIRST SENTRY BANCSHARES, INC.	HUNTINGTON, WV	
1123401	242, 539	FIRST SLEEPY EYE BANCORPORATIO	SIOUX FALLS, SD	
3228681	169, 555	FIRST SOUTHWEST BANCORPORATION	ALAMOSA, CO	
1082692	252, 741	FIRST SOUTHWEST CORPORATION	MCCOMB, MS	
1140190	176, 214	FIRST ST. CHARLES BANCSHARES,	BOUTTE, LA	
1209471	246, 169	FIRST STATE BANCORP OF MONTICE	MONTICELLO, IL	
1098705	299, 183	FIRST STATE BANCORP, INC.	CARUTHERSVILLE, MO	
1139840	232, 905	FIRST STATE BANCSHARES OF BLAK	BLAKELY, GA	
1057850	282, 185	FIRST STATE BANCSHARES, INC.	SCOTTSBLUFF, NE	

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1416550	169, 533	FIRST STATE BANCSHARES, INC.	SAINT CHARLES, MO	
1975459	299, 270	FIRST STATE BANCSHARES, INC.	NEW LONDON, WI	
1096448	271, 656	FIRST STATE BANKING CORP	RUSSELLVILLE, AR	
1247231	165, 059	FIRST STATE FREMONT, INC.	FREMONT, NE	
1139952	189, 969	FIRST SUBURBAN BANCORP CORPORA	MAYWOOD, IL	
2251776	153, 451	FIRST TRUST HOLDINGS, INC.	WATSEKA, IL	
1098880	209, 169	FIRST UNION FINANCIAL CORPORAT	MONTICELLO, AR	
1027992	198, 475	FIRST UTAH BANCORPORATION	SALT LAKE CITY, UT	
1097100	233, 118	FIRST VALLEY NATIONAL CORP.	CLARKSDALE, MS	
1099654	177, 743	FIRST VANDALIA CORP.	VANDALIA, IL	
1135404	249, 840	FIRST WATERLOO BANCSHARES, INC	WATERLOO, IL	
1070336	264, 189	FIRST WEST VIRGINIA BANCORP	WHEELING, WV	
1100091	275, 608	FIRST WESTERN BANCSHARES, INC.	BOONEVILLE, AR	
3307362	217, 878	FIRSTBANK FINANCIAL SERVICES,	MCDONOUGH, GA	
2376567	205, 806	FIRSTFED BANCORP, INC.	BESSEMER, AL	
1129515	228, 683	FIVE FLAGS BANKS, INC.	PENSACOLA, FL	
3162927	225, 031	FIVE STAR BANCORP	ROCKLIN, CA	
1127892	223, 826	FLATHEAD HOLDING COMPANY OF BI	BIGFORK, MT	
1138768	161, 086	FLEETWOOD BANK CORPORATION	FLEETWOOD, PA	
2805432	259, 176	FLORIDA BUSINESS BANCGROUP, IN	TAMPA, FL	
2902005	279, 921	FLORIDA COMMUNITY BANKSHARES,	OCALA, FL	
1246382	263, 461	FLORIDA FIRST CITY BANKS, INC.	FORT WALTON BEACH, FL	
1086814	233, 359	FMB BANCSHARES, INC.	LAKELAND, GA	
2922348	195, 083	FMB EQUIBANC, INC.	STATESBORO, GA	
1137426	190, 177	FMB OF S. C. BANCSHARES, INC.	HOLLY HILL, SC	
1491463	185, 665	FMS BANCORP, INC.	POPLAR BLUFF, MO	
2851653	273, 275	FNB BANCORP	LAYTON, UT	
1416671	211, 475	FNB BANCSHARES, INC.	IRON MOUNTAIN, MI	
2504285	213, 267	FNB COMPANY	LIVINGSTON, TX	
1248144	193, 777	FNB FINANCIAL CORP.	SCOTTSVILLE, KY	
1248069	185, 088	FNB FINANCIAL CORPORATION	MCCONNELLSBURG, PA	
1141227	207, 582	FNB FINANCIAL SERVICES, INC.	DURANT, OK	
1417267	163, 890	FNB, INC.	DENNI SON, OH	
2511322	179, 380	FNC. , INC.	STORM LAKE, IA	
3170454	199, 034	FOUNDATION BANCORP, INC.	BELLEVUE, WA	
2658197	299, 707	FOUNDERS FINANCIAL CORPORATION	GRAND RAPIDS, MI	Moved from Peer 5
2747251	181, 643	FOX RIVER VALLEY BANCORP, INC.	APPLETON, WI	
1098152	212, 359	FRANKLIN BANCORP, INC.	FRANKLIN, KY	
3195448	193, 681	FREDERICK COUNTY BANCORP, INC.	FREDERICK, MD	
1136933	238, 119	FREEDOM BANCORPORATION, INC.	HUDSON, WI	
1205585	181, 253	FREEPOR T BANCSHARES, INC.	FREEPOR T, IL	
1401154	187, 169	FRIENDSHIP BANCORP	FRIENDSHIP, IN	
2687601	168, 601	FRYBURG BANKING COMPANY, INC.	FRYBURG, PA	
2596758	294, 393	FSB BANCORP, MHC	FARMINGTON, ME	
1067000	173, 273	FSC BANCSHARES, INC.	CAMERON, MO	
1417379	139, 357	FULTON BANCSHARES CORPORATION	MCCONNELLSBURG, PA	
2222495	268, 641	FUTURA BANC CORPORATION	URBANA, OH	
1107885	181, 630	G-6 CORPORATION	MESQUITE, TX	
1079067	194, 331	GADSDEN CORPORATION, THE	ALTOONA, AL	
1137006	165, 555	GASSAWAY BANCSHARES, INC.	GASSAWAY, WV	
2963190	194, 918	GATEWAY BANCORP	SANTA ANA, CA	

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2388775	182, 954	GATEWAY BANCSHARES, INC.	RINGGOLD, GA	
2512589	236, 140	GATEWAY HOLDING COMPANY, INC.	DALLAS, TX	
1907106	173, 271	GATO HOLDINGS, INC.	THIEF RIVER FALLS, MN	
2017673	211, 925	GBC HOLDINGS, INC.	LOS ANGELES, CA	
1071388	209, 243	GENBANC, INC.	GENOA, OH	
1246944	236, 170	GENBEACH CO., INC.	BEATTYVILLE, KY	
1834396	160, 014	GENEVA STATE COMPANY	GENEVA, NE	
2589385	296, 681	GEORGE WASHINGTON BANCORP, INC	OAK LAWN, IL	
3019339	269, 892	GEORGIA BANCSHARES, INC.	PEACHTREE CITY, GA	
3016338	234, 840	GEORGIA BANKING COMPANY, INC.	ATLANTA, GA	
1245581	235, 091	GEORGIA COMMUNITY BANCORP, INC	REYNOLDS, GA	
1098741	276, 474	GERMANTOWN BANC CORP.	GERMANTOWN, IL	
2994260	295, 476	GIANT HOLDINGS, INC.	FORT LAUDERDALE, FL	
2839781	177, 417	GIDEON ENTERPRISES L. P.	TOPEKA, KS	
2839969	186, 489	GILMER NATIONAL BANCSHARES, IN	GILMER, TX	
1064915	289, 408	GN BANKSHARES, INC.	GIRARD, KS	
1205950	263, 435	GNB BANCORPORATION	GRUNDY CENTER, IA	
2630193	240, 731	GNB BANKSHARES CORPORATION	GRUNDY, VA	
2942850	240, 024	GRACE INVESTMENT COMPANY, INC.	ALVA, OK	
2846275	205, 034	GRAFF FAMILY, INC.	MCCOOK, NE	
1115406	234, 663	GRAND BANK CORPORATION	MARBLEHEAD, MA	
1840931	192, 670	GRAND VALLEY CORPORATION	GRAND JUNCTION, CO	
2929833	236, 084	GRANDSOUTH BANCORPORATION	GREENVILLE, SC	
3143953	243, 698	GRAVETT BANCSHARES, INC.	GRAVETTE, AR	
1974470	293, 851	GRAYSON BANCSHARES, INC.	INDEPENDENCE, VA	
2513661	182, 122	GREAT BASIN FINANCIAL CORPORAT	ELKO, NV	
1060355	245, 259	GREAT PLAINS BANCSHARES, INC.	HOLLIS, OK	
1080568	238, 254	GREAT SOUTHERN CAPITAL CORPORA	MERIDIAN, MS	
1143641	268, 059	GREATER CHI CAGO FINANCIAL CORP	CHI CAGO, IL	
2349507	158, 162	GREATER ROME BANCSHARES, INC.	ROME, GA	
3136825	255, 976	GREATER SACRAMENTO BANCORP	SACRAMENTO, CA	
1141384	233, 311	GREATER SOUTHWEST BANCSHARES,	IRVING, TX	
1205996	277, 527	GREENFIELD BANCSHARES, INC.	GREENFIELD, IN	
1071566	285, 073	GREENVILLE NATIONAL BANCORP	GREENVILLE, OH	
3025648	282, 801	GREER BANCSHARES INCORPORATED	GREER, SC	
2637820	287, 280	GUARANTY BANCORP, INC.	WOODSVILLE, NH	
1209444	249, 584	GUARANTY BANKSHARES, LTD.	CEDAR RAPIDS, IA	
1096952	296, 192	GUARANTY CAPITAL CORPORATION	BELZONI, MS	
1085929	190, 712	GULF COAST BANCSHARES, INC.	ABBEVILLE, LA	
1144237	154, 669	HANCOCK BANCORP, INC.	HAWESVILLE, KY	
1202276	172, 987	HANSEN BANCORPORATION	LAWLER, IA	
2008130	246, 879	HARBOR BANKSHARES CORPORATION	BALTIMORE, MD	
1119075	278, 221	HARDEMAN COUNTY INVESTMENT COM	BOLIVAR, TN	
1097838	220, 564	HARDIN COUNTY BANCSHARES, INC.	SAVANNAH, TN	
1209604	157, 822	HARVARD BANCORP, INC.	HARVARD, IL	
1863659	293, 058	HAYWARD BANCSHARES, INC.	EAU CLAIRE, WI	
1357082	250, 324	HAZARD BANCORP	HAZARD, KY	
1136287	235, 443	HCB FINANCIAL CORP.	HASTINGS, MI	
2595881	194, 165	HEARTLAND BANCSHARES, INC.	FRANKLIN, IN	
2800482	196, 037	HEARTLAND BANCSHARES, INC.	SEBRING, FL	
1427079	283, 326	HERGET FINANCIAL CORP.	PEKIN, IL	

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3162486	232, 555	HERITAGE BANCORP	RENO, NV	
2144739	272, 991	HERITAGE BANCSHARES GROUP, INC	WILLMAR, MN	
2856340	241, 344	HERITAGE BANCSHARES, INC.	LUCAMA, NC	
1076178	205, 549	HERITAGE BANKSHARES, INC.	NORFOLK, VA	
1143717	218, 171	HERITAGE CAPITAL CORPORATION	JONESBORO, AR	
1200795	296, 995	HERITAGE COMMUNITY BANCORPORAT	RIVERDALE, IL	
1140154	225, 720	HERITAGE FINANCIAL CORPORATION	GRANBURY, TX	
1200218	291, 618	HERITAGEBANC, INC.	FRANKFORT, IL	
3066977	285, 573	HFB FINANCIAL CORPORATION	MIDDLESBORO, KY	
1916948	224, 156	HIGH POINT FINANCIAL SERVICES,	FORRESTON, IL	
2638014	259, 748	HIGHLANDS INDEPENDENT BANCSHAR	SEBRING, FL	
3262818	157, 933	HILLTOP COMMUNITY BANCORP, INC	SUMMIT, NJ	New Y-9C/BHCPR reporter
2170868	166, 382	HOCKING VALLEY BANCSHARES, INC	ATHENS, OH	
2658508	166, 561	HOME VALLEY BANCORP	GRANTS PASS, OR	
1060412	155, 204	HOMESTEAD FINANCIAL CORPORATIO	BEATRICE, NE	
2648367	219, 163	HOMETOWN BANCSHARES, INC.	CARTHAGE, MO	
1881680	196, 384	HONOR BANCORP, INC.	HONOR, MI	
3058525	245, 122	HORIZON BANCORP, INC.	DULUTH, GA	
1110269	156, 207	HOUSTON CITY BANCSHARES, INC.	HOUSTON, TX	
1200496	228, 706	HOW-WIN DEVELOPMENT CO.	CRESCO, IA	
1416608	187, 805	HURON COMMUNITY FINANCIAL SERV	EAST TAWAS, MI	
1208997	185, 238	I. S. B. FINANCIAL CORP.	OAK FOREST, IL	
2339759	176, 134	IBC BANCORP, INCORPORATED	CHICAGO, IL	
1142774	231, 658	ICNB FINANCIAL CORPORATION	IONIA, MI	
3301883	180, 872	IDAHO BANCORP	BOISE, ID	
1209761	247, 834	ILLINI CORPORATION	SPRINGFIELD, IL	
1889565	240, 434	ILLINOIS STATE BANCORP, INC.	WHEATON, IL	
1208504	176, 563	ILLINOIS VALLEY BANCORP, INC.	MORRIS, IL	
1070970	158, 773	INDEPENDENCE BANCCORP	INDEPENDENCE, OH	
2511313	177, 382	INDEPENDENT BANCORP., LIMITED	LITTLE CHUTE, WI	
1427136	199, 858	INDEPENDENT BANCSHARES, INC.	OCALA, FL	
2944144	288, 773	INLAND BANCORP HOLDING COMPANY	OAK BROOK, IL	
1062975	172, 903	INTERNATIONAL BANCSHARES OF OK	YUKON, OK	
2571166	277, 715	INVESTORSBANCORP, INC.	PEWAUKEE, WI	
1139792	250, 679	IOWA STATE BANK HOLDING COMPAN	DES MOINES, IA	
1248845	172, 264	IRELAND BANCORP, LTD.	MALAD CITY, ID	
1246850	291, 954	IRON AND GLASS BANCORP, INC.	PITTSBURGH, PA	
1053713	210, 938	J. R. MONTGOMERY BANCORPORATIO	LAWTON, OK	
1119347	134, 944	JACKSON FINANCIAL CORPORATION	MAYFIELD, KY	
2737766	261, 646	JACKSONVILLE BANCORP, INC.	JACKSONVILLE, FL	
1132766	232, 663	JBC BANCSHARES, INC.	JASPER, GA	
2267665	284, 434	JEFFERSON BANCSHARES, INC.	PINE BLUFF, AR	
2135812	297, 094	JONES BANCSHARES, L. P.	WAYCROSS, GA	
1061156	178, 560	JONES NATIONAL CORPORATION	SEWARD, NE	
1122057	266, 643	JORGENSON HOLDING COMPANY	KENMARE, ND	
1206050	192, 125	KENBANCORP	KENTLAND, IN	
1203590	157, 057	KERNDT BANK SERVICES, INC.	LANSING, IA	
2818094	155, 879	KEYSTONE FINANCIAL CORPORATION	KALAMAZOO, MI	
2010759	293, 428	KILLBUCK BANCSHARES, INC.	KILLBUCK, OH	
1061987	156, 434	KING BANCSHARES, INC.	KINGMAN, KS	
1104325	194, 226	KLEBERG AND COMPANY BANKERS	KINGSVILLE, TX	

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2552334	149, 150	KREMLIN BANCSHARES, INC.	KREMLIN, OK	
1056657	203, 129	KREY CO. LTD.	PRATT, KS	
2155276	259, 381	KS BANCORP, INC.	SMITHFIELD, NC	
1057784	185, 105	LABETTE COUNTY BANKSHARES, INC	ALTAMONT, KS	
1085965	150, 858	LAFAYETTE BANKSHARES, INC.	LAFAYETTE, GA	
1086506	174, 875	LAFOLLETTE FIRST NATIONAL CORP	LA FOLLETTE, TN	
2360043	254, 216	LAKE ELMO BANCSHARES, INC.	LAKE ELMO, MN	
1250008	157, 710	LAMOINE BANCORP, INC.	LA HARPE, IL	
2849203	226, 959	LANDMARK FINANCIAL HOLDING COM	SARASOTA, FL	
1069273	186, 715	LAWRENCE KEISTER & CO	SCOTTDALE, PA	
1099195	257, 268	LBT BANCSHARES, INC.	LITCHFIELD, IL	
2148586	175, 049	LEA COUNTY BANCSHARES, INC.	HOBBS, NM	
1131406	177, 449	LEACKCO BANK HOLDING COMPANY,	WOLSEY, SD	
2856014	287, 560	LEADERS GROUP, INC., THE	OAK BROOK, IL	
3100349	208, 366	LEGENDS FINANCIAL HOLDINGS, IN	CLARKSVILLE, TN	
1200629	213, 489	LEROY C. DARBY, INC.	MONONA, IA	
2797537	173, 422	LEWISTON BANCORP	LEWISTON, UT	
2942832	189, 153	LIBERTY BANCORP	SOUTH SAN FRANCISCO, CA	
1085228	209, 152	LIBERTY BANCORP OF GEORGIA, IN	CLAYTON, GA	
1246579	154, 078	LIBERTY BANCSHARES, INC.	ADA, OH	
2533922	158, 047	LIBERTY BANCSHARES, INC.	ALTON, IL	
1204775	176, 878	LINCOLN S. B. CORP.	LINCOLN, IL	
1201103	208, 345	LINCOLNWOOD BANCORP INC.	LINCOLNWOOD, IL	
1119271	200, 916	LINN HOLDING COMPANY	LINN, MO	
1129618	219, 230	LIZTON FINANCIAL CORPORATION	LIZTON, IN	
1133259	188, 119	LOGAN COUNTY BANCSHARES, INC.	LOGAN, WV	
3300215	177, 214	LOGAN INVESTMENT CORP.	KEOKUK, IA	
1204618	200, 811	LONGVIEW CAPITAL CORPORATION	NEWMAN, IL	
1491614	263, 162	LONOKE BANCSHARES, INC.	LONOKE, AR	
1209743	181, 073	LUXEBURG BANCSHARES, INC.	LUXEBURG, WI	
1246298	181, 520	LUZERNE NATIONAL BANK CORPORAT	LUZERNE, PA	
1995523	61, 892	M & F BANCORP, INC.	HOLLY SPRINGS, MS	
1841732	196, 502	M C BANCSHARES, INC.	MORGAN CITY, LA	
1210749	163, 666	M S. B. BANCORPORATION, INC.	MARION, WI	
2807810	245, 659	M&F BANCORP, INC.	DURHAM, NC	
1491306	201, 963	M&P COMMUNITY BANCSHARES, INC.	NEWPORT, AR	
1123933	280, 590	MACKINAC FINANCIAL CORPORATION	MANISTIQUE, MI	
1136577	234, 342	MACON BANCTRUST, INC.	LAFAYETTE, TN	
1135105	201, 641	MADISON BANK CORP.	MADISON, GA	
2453936	219, 646	MAGNOLIA BANKSHARES, INC.	EASTMAN, GA	
2067959	215, 043	MAINLINE BANCORP, INC.	EBENSBURG, PA	
1081097	219, 724	MANSURA BANCSHARES, INC.	MANSURA, LA	
1131376	225, 770	MARION COUNTY BANCSHARES, INC.	HAMILTON, AL	
1205857	185, 865	MAUSTON BANCORP, INC.	LA CROSSE, WI	
1141142	157, 825	MBT BANCORP	WEST HARRISON, IN	
2655534	258, 105	MBT BANCSHARES, INC.	KANSAS CITY, MO	
2269977	219, 251	MBT CORP.	FOREST CITY, IA	
3123094	202, 446	MCB FINANCIAL GROUP, INC.	CARROLLTON, GA	
1250286	186, 099	MCCAMEY FINANCIAL CORPORATION	ODESSA, TX	
1071342	229, 294	MCCREARY BANCSHARES INC.	WHITLEY CITY, KY	
2913083	228, 164	MCNB BANKS, INC.	WELCH, WV	

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Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes
1247183	252,797	MERCER COUNTY STATE BANCORP	SANDY LAKE, PA	
1084203	171,131	MERCHANTS & FARMERS BANCSHARES	LEESVILLE, LA	
1082469	269,313	MERCHANTS & SOUTHERN BANKS OF	GAINESVILLE, FL	
2908566	249,072	MERCHANTS BANCORP	GRESHAM, OR	
2264404	169,459	MERCHANTS BANCORP OF PENNSYLVANIA	KITTANNING, PA	
1082955	178,068	MERCHANTS FINANCIAL SERVICES,	CULLMAN, AL	
2314260	200,026	MESQUITE FINANCIAL SERVICES	ALICE, TX	
1062676	257,154	METCALF BANCSHARES, INC.	OVERLAND PARK, KS	
2521899	240,281	METRO BANK FINANCIAL SERVICES,	MIAMI, FL	
2795083	168,274	MHBC INVESTMENTS LIMITED PARTN	ENGLAND, AR	
2519010	176,077	MICHIGAN HERITAGE BANCORP, INC	FARMINGTON HILLS, MI	
1207673	206,303	MID-IOWA BANCSHARES CO.	ALGONA, IA	
2300768	267,051	MID-MISSOURI HOLDING COMPANY,	SULLIVAN, MO	
1081752	231,457	MIDDLE GEORGIA CORPORATION	ELLAVILLE, GA	
1136214	205,820	MIDDLEBURY NATIONAL CORPORATIO	MIDDLEBURY, VT	
1071539	181,984	MIDDLEFORK FINANCIAL GROUP INC	HYDEN, KY	
1063888	258,083	MIDLANDS FINANCIAL SERVICES	OMAHA, NE	
1136689	209,973	MIDSOUTH BANCORPORATION	DOTHAN, AL	
1825367	287,412	MIDSTATES BANCSHARES, INC.	HARLAN, IA	
1064652	260,846	MIDWEST BANC HOLDING CO.	PIERCE, NE	
1053320	163,882	MIDWEST BANCO CORPORATION	COZAD, NE	
3157343	190,652	MIDWEST BANCORPORATION	BILLINGS, MT	
2575249	240,493	MIDWEST BANCORPORATION, INC.	POPLAR BLUFF, MO	
1125580	244,759	MIDWEST BANK GROUP, INC.	PARKERS PRAIRIE, MN	Name change from PARKERS PRAIRIE BANCSHARES, INC.
2603450	235,548	MIDWEST COMMUNITY BANCSHARES,	MARION, IL	
1137042	278,160	MIFFLINBURG BANCORP, INC.	MIFFLINBURG, PA	
2848073	181,437	MILES BANCSHARES, INC.	ADVANCE, MO	
1201952	203,261	MILFORD BANCORPORATION	MILFORD, IA	
2795702	225,580	MINSTER FINANCIAL CORP.	MINSTER, OH	
2298904	273,879	MNB CORPORATION	BANGOR, PA	
1889967	279,449	MONONA BANKSHARES, INC.	MONONA, WI	
1123661	177,892	MONTANA COMMUNITY BANKS, INC.	RONAN, MT	
1205325	190,322	MONTFORT BANCORPORATION, INC.	PLATTEVILLE, WI	
1142934	179,917	MONTGOMERY COUNTY BANCSHARES,	AILEY, GA	
2510428	202,792	MOUND CITY FINANCIAL SERVICES,	PLATTEVILLE, WI	
2056805	193,175	MOUNTAIN BANK HOLDING COMPANY	ENUMCLAW, WA	
1061213	290,952	MOUNTAIN STATES BANCORPORATION	DENVER, CO	
2107789	191,143	MYERS BANCSHARES, INC.	ALVA, OK	
3207387	210,971	MYERS BANCSHARES, INC.	FORT WORTH, TX	
1107595	299,772	NACOGDOCHES COMMERCIAL BANCSHA	NACOGDOCHES, TX	
1134050	245,193	NASHVILLE HOLDING COMPANY, THE	NASHVILLE, GA	
1135655	162,292	NATIONAL BANKING CORP.	NORTH LITTLE ROCK, AR	
2872322	180,639	NBG BANCORP, INC.	ATHENS, GA	
1056684	299,355	NBM CORPORATION	MCALESTER, OK	
1085880	270,007	NBN CORPORATION	NEWPORT, TN	
1209305	219,918	NC BANCORP, INC.	CHICAGO, IL	
2925406	265,818	NCAL BANCORP	LOS ANGELES, CA	
1140097	212,132	NEFFS BANCORP, INC.	NEFFS, PA	
1204074	175,386	NEKOOSA PORT EDWARDS BANCORPOR	NEKOOSA, WI	
2098412	221,045	NETEX BANCORPORATION	PITTSBURG, TX	
2500027	138,423	NEW ASIA BANCORP, INC.	CHICAGO, IL	

BHCPR Reporters for Quarter Ending 09/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes

1119628	220, 522	NEW ERA BANCORPORATION, INC.	FREDERICKTOWN, MO	
2257228	209, 210	NEW INDEPENDENT BANCSHARES, IN	NEW WASHINGTON, IN	
1138106	236, 622	NEW TRIPOLI BANCORP, INC.	NEW TRIPOLI, PA	
2520913	176, 937	NEW WINDSOR BANCORP, INC.	NEW WINDSOR, MD	
1118621	198, 652	NEUBURG INSURANCE AGENCY, INC.	ROLLA, MO	
3213922	208, 615	NEWFIRST FINANCIAL GROUP, INC.	EL CAMPO, TX	
3034266	172, 488	NEWNAN COWETA BANCSHARES, INC.	NEWNAN, GA	
3112119	245, 808	NORCAL COMMUNITY BANCORP	ALAMEDA, CA	
1125610	168, 823	NORLO, INC.	PRIOR LAKE, MN	
1832824	226, 392	NORTH CASCADES BANCSHARES, INC	CHELAN, WA	
2834076	233, 987	NORTH CENTRAL BANCORP	NORFOLK, NE	
1136540	177, 953	NORTH SHORE FINANCIAL CORPORAT	DULUTH, MN	
1204748	226, 206	NORTHERN BANKSHARES, INC.	MCFARLAND, WI	
1123652	172, 408	NORTHERN MICHIGAN CORPORATION	ESCANABA, MI	
1249495	245, 541	NORTHERN MISSOURI BANCSHARES,	UNIONVILLE, MO	
1140789	203, 848	NORTHFIELD BANCSHARES, INC.	NORTHFIELD, MN	
2737814	297, 701	NORTHPOINTE BANCSHARES, INC.	GRAND RAPIDS, MI	
3258893	180, 476	NORTHSTAR FINANCIAL CORPORATIO	SEATTLE, WA	
2958990	253, 842	NORTHSTAR FINANCIAL GROUP, INC	BAD AXE, MI	
2088329	243, 535	NORTHWEST BANCORPORATION, INC.	SPOKANE, WA	
2176105	152, 717	NORTHWEST WISCONSIN BANCORP	EAU CLAIRE, WI	
1246542	293, 219	NW BANCSHARES, INC.	CHIPPEWA FALLS, WI	
2929468	154, 307	NWB FINANCIAL CORPORATION	SEATTLE, WA	
2445098	259, 138	OAK PARK RIVER FOREST BANKSHAR	OAK PARK, IL	
1022269	167, 828	OCEANIC HOLDING (BVI) LIMITED	TORTOLA, ZZ	
2729499	275, 370	OCONEE FINANCIAL CORPORATION	WATKINSVILLE, GA	
1206537	196, 865	OGLE COUNTY BANCSHARES, INC.	ROCHELLE, IL	
2744232	193, 729	OGS INVESTMENTS, INC.	OCALA, FL	
1951127	167, 225	OHIO COUNTY COMMUNITY BANCSHAR	HARTFORD, KY	
2347035	196, 488	OHIO HERITAGE BANCORP, INC.	COSHOCTON, OH	
2873039	206, 800	OHIO LEGACY CORP.	WOOSTER, OH	
1097221	172, 154	OHIO VALLEY BANCORP, INC.	HENDERSON, KY	
2468314	208, 524	ONB FINANCIAL SERVICES, INC.	OCALA, FL	
3251661	201, 524	OPTIMUMBANK HOLDINGS, INC.	FORT LAUDERDALE, FL	
1248854	185, 165	ORBISONIA COMMUNITY BANCORP	ORBISONIA, PA	
1210048	235, 976	ORION BANCORPORATION, INC.	ORION, IL	
2950257	249, 065	OSB FINANCIAL SERVICES, INC.	ORANGE, TX	
1207123	160, 016	OSWEGO BANCSHARES, INC.	OSWEGO, IL	
2454586	283, 095	OUACHITA BANCSHARES CORP.	MONROE, LA	
2410854	282, 610	OUTSOURCE CAPITAL GROUP, INC.	LUBBOCK, TX	
3049831	203, 315	OUTSOURCE HOLDINGS, INC.	LUBBOCK, TX	
1207954	170, 689	OWEN FINANCIAL CORPORATION	SPENCER, IN	
3109605	293, 845	PACIFIC STATE BANCORP	STOCKTON, CA	
2961888	182, 585	PACIFICA BANCORP, INC.	BELLEVUE, WA	
1055669	141, 057	PADGETT AGENCY, INC.	GREENLEAF, KS	
1076329	249, 741	PALMETTO STATE BANCSHARES, INC	HAMPTON, SC	
2526764	243, 543	PANAMERICAN BANCORP	MIAMI, FL	
2636092	247, 199	PARAMOUNT BANCORP, INC.	FARMINGTON HILLS, MI	
2465283	226, 598	PARIS BANCSHARES, INC.	PARIS, TX	
1124613	174, 833	PARK RAPIDS BANCSHARES, INC.	PARK RAPIDS, MN	
3347292	276, 153	PARKE BANCORP, INC	SEWELL, NJ	

BHCPR Reporters for Quarter Ending 09/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes

2384508	207,327	PATAPSCO BANCORP, INC.	DUNDALK, MD	
2061407	287,987	PAVILION BANCORP, INC.	ADRIAN, MI	
1494343	264,860	PAWNEE HOLDING COMPANY, INC.	TULSA, OK	
1248658	210,510	PBT BANCSHARES, INC.	MCPHERSON, KS	
3120972	208,814	PDS BANCORP, INC.	PRAIRIE DU SAC, WI	
2168959	195,875	PEAK BANKS OF COLORADO, INC.	NEDERLAND, CO	
2558167	194,835	PELICAN FINANCIAL, INC.	ANN ARBOR, MI	
1200245	163,879	PELLA FINANCIAL GROUP, INC.	PELLA, IA	
1132757	164,696	PENN BANCSHARES, INC.	PENNSVILLE, NJ	
1140622	208,435	PENN LAUREL FINANCIAL CORP.	CURWENSVILLE, PA	
3079968	267,935	PEOPLE'S COMMUNITY BANCSHARES,	SARASOTA, FL	
1249646	175,391	PEOPLES BANCORP	ROCK VALLEY, IA	
1823587	166,038	PEOPLES BANCORP INC. OF BULLIT	SHEPHERDSVILLE, KY	
1209499	270,814	PEOPLES BANCORP, INC.	PRAIRIE DU CHIEN, WI	
2531049	236,497	PEOPLES BANCORP, INC.	CHESTERTOWN, MD	
1085602	160,148	PEOPLES BANCORPORATION, INC.	WINFIELD, AL	
1493841	164,057	PEOPLES BANKING CORPORATION	BLACKSHEAR, GA	
1124024	158,882	PEOPLES BANKSHARES, INC.	MORA, MN	
1097061	298,937	PEOPLES CORPORATION, THE	RIPLEY, MS	
1491801	194,801	PEOPLES FINANCIAL CORP. OF ILL	KEWANEE, IL	
2916020	169,877	PEOPLES FINANCIAL GROUP, INC.	IVA, SC	
2684543	269,337	PEOPLES HOLDING COMPANY, INC.	COLDWATER, OH	
1918755	185,561	PEOPLES INDEPENDENT BANCSHARES	BOAZ, AL	
1143959	180,596	PEOPLES LTD.	WYALUSING, PA	
2356701	165,128	PEOPLES OF FLEMING COUNTY BANC	FLEMINGSBURG, KY	
2700368	271,095	PEOPLES SERVICE COMPANY	NIXA, MO	
1200290	164,966	PERRY INVESTMENT COMPANY	CARROLL, IA	
1095759	202,929	HELPS COUNTY BANCSHARES, INC.	ROLLA, MO	
3165665	182,612	PIEDMONT BANCSHARES, INC.	ATLANTA, GA	
2453114	193,747	PIERCE COUNTY BANCORP	TACOMA, WA	
1118966	168,861	PIKE BANCORP, INC.	PITTSFIELD, IL	
1208885	229,098	PILOT BANCORP, INC.	PILOT GROVE, IA	
2345844	164,066	PILOT BANCSHARES, INC.	TAMPA, FL	
1135691	227,956	PILOT POINT BANCORP, INC.	PILOT POINT, TX	
2520605	218,964	PINNACLE BANCSHARES, INC.	JASPER, AL	
2534406	228,544	PINNACLE BANKSHARES CORPORATIO	ALTAVISTA, VA	
2061162	176,488	PIONEER BANCORP, INC.	CLEWISTON, FL	
3013225	281,273	PLANTERS FINANCIAL GROUP, INC	CLARKSVILLE, TN	
1057618	249,226	PLATIE COUNTY BANCSHARES, INC.	PLATTE CITY, MO	
1839823	262,514	PNB HOLDING CO.	PONTIAC, IL	
2152734	215,261	POCA VALLEY BANKSHARES, INC. ,	WALTON, WV	
1207712	284,218	PONTIAC BANCORP, INC.	PONTIAC, IL	
2524911	206,085	PONTOTOC BANCSHARES CORP.	PONTOTOC, MS	
2321594	170,293	POPLAR BLUFF BANC COMPANY	POPLAR BLUFF, MO	
1208577	264,693	PORT BANCSHARES, INC.	PORT WASHINGTON, WI	
2234920	275,698	POTOMAC BANCSHARES, INC.	CHARLES TOWN, WV	
1249271	232,763	POWELL VALLEY BANKSHARES, INC.	JONESVILLE, VA	
1067626	271,390	PRAIRIE CAPITAL, INC.	AUGUSTA, KS	
3267309	242,499	PREMIER COMMERCIAL BANCORP	ANAHEIM, CA	
2687124	193,369	PREMIER FINANCIAL CORP.	DUBUQUE, IA	
1842355	164,147	PRIME BANC CORP.	DIETERICH, IL	

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ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes
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2700500	237, 519	PRIMEBANK, INC.	LEMARS, IA	
1128527	248, 356	PROFINIUM FINANCIAL HOLDINGS,	FAIRMONT, MN	
1108659	283, 288	PROGRESSIVE BANCORP, INC.	MONROE, LA	
2198563	261, 967	PROPHETSTOWN BANKING CO.	PROPHETSTOWN, IL	
1210468	194, 039	PSB CORPORATION	WELLSBURG, IA	
2496269	185, 563	PSB HOLDING CORP.	PRESTON, MD	
1404735	269, 353	PTB CORPORATION	SALEM, OR	
2354369	206, 358	QUANTUM CAPITAL CORP.	SUWANEE, GA	
1126868	157, 008	RAMSEY FINANCIAL CORPORATION	DEVILS LAKE, ND	
1139868	199, 343	RANGE FINANCIAL CORPORATION	NEGAUNEE, MI	
2003108	259, 473	RATON CAPITAL CORPORATION	RATON, NM	
1127584	156, 927	RAVALLI COUNTY BANKSHARES, INC	HAMILTON, MT	
2526755	217, 176	RBC, INC.	DEMOPOLIS, AL	
1132243	278, 584	RED RIVER BANCORP, INC.	GAINESVILLE, TX	
2891006	235, 431	REGENT BANCORP, INC.	DAVIE, FL	
2070584	223, 159	REPUBLIC BANCSHARES, INC.	DULUTH, MN	
1131451	296, 261	REPUBLIC FINANCIAL CORPORATION	WICHITA, KS	
1054073	193, 800	REPUBLIC TRINIDAD CORPORATION	HOUSTON, TX	
1207945	240, 107	RESOURCE BANCSHARES, INC.	DEKALB, IL	
3136405	231, 722	RESOURCE BANCSHARES, INC.	COVINGTON, LA	
1250651	169, 925	RICHWOOD BANCSHARES, INC.	RICHWOOD, OH	
2486813	223, 469	RIVER HOLDING COMPANY	STODDARD, WI	
1082786	160, 009	RIVERHILLS CAPITAL CORPORATION	PORT GIBSON, MS	
2963592	212, 688	RIVOLI BANCORP, INC.	MACON, GA	
1417324	200, 701	ROMNEY BANCSHARES, INC.	ROMNEY, WV	
2613589	141, 783	ROSEAU REALTY CO., INC.	ROSEAU, MN	
2718167	257, 423	RSNB BANCORP	ROCK SPRINGS, WY	
1417203	229, 167	SAINT LANDRY BANCSHARES, INC.	OPELOUSAS, LA	
1134359	179, 451	SAINT MARTIN BANCSHARES, INC.	SAINT MARTINVILLE, LA	
2688288	161, 015	SAN JUAN FINANCIAL HOLDING COM	FRIDAY HARBOR, WA	
2950716	208, 639	SAVINGS BANCORP, INC.	CIRCLEVILLE, OH	
3308677	212, 965	SBT BANCSHARES, INC.	IRVING, TX	
1129869	270, 260	SCB BANCORP, INC.	DECATUR, IL	
1201738	209, 253	SECURITY AGENCY, INC.	DECORAH, IA	
1248836	253, 628	SECURITY BANCSHARES, INC.	SCOTT CITY, KS	
1128497	148, 381	SECURITY BANK SHARES, INC.	IRON RIVER, WI	
1064504	216, 932	SECURITY FINANCIAL SERVICES CO	ENID, OK	
2848804	273, 651	SECURITY FINANCIAL SERVICES CO	DURAND, WI	
3176661	209, 057	SECURITY FIRST BANCSHARES INC	O' FALLON, IL	
3184291	177, 827	SERVICE 1ST BANCORP	TRACY, CA	
1055137	175, 655	SHAMROCK BANCSHARES, INC.	COALGATE, OK	
2639011	251, 915	SHORE FINANCIAL CORPORATION	ONLEY, VA	
3076592	251, 345	SIGNATURE BANCORP, INC.	TOLEDO, OH	
3223819	222, 760	SIGNATURE FINANCIAL HOLDINGS,	SAINT PETERSBURG, FL	
3065970	278, 815	SIUSLAW FINANCIAL GROUP, INC.	FLORENCE, OR	
3183931	252, 802	SLEEPY HOLLOW BANCORP, INC.	SLEEPY HOLLOW, NY	
1110278	175, 661	SNB FINANCIAL, INC.	BIG SPRING, TX	
2950480	233, 383	SOMERSET HILLS BANCORP	BERNARDSVILLE, NJ	
2925394	232, 627	SONOMA VALLEY BANCORP	SONOMA, CA	
2411619	240, 023	SOONER SOUTHWEST BANKSHARES	TULSA, OK	
1081622	254, 574	SOUTH BANKING COMPANY	ALMA, GA	

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3083303	264, 756	SOUTH COASTAL HOLDINGS MHC, IN	ROCKLAND, MA	
2764977	182, 637	SOUTH GEORGIA BANK HOLDING COM	OMEGA, GA	
1086298	233, 574	SOUTH LOUISIANA FINANCIAL CORP	HOUMA, LA	
2305790	208, 284	SOUTH POINTE FINANCIAL CORPORA	MARION, IL	
3164369	171, 575	SOUTH SHORE MUTUAL HOLDING COM	WEYMOUTH, MA	
2465313	236, 600	SOUTH STREET FINANCIAL CORP.	ALBEMARLE, NC	
2124795	230, 949	SOUTHEAST BANCSHARES, INC.	CHANUTE, KS	
2728933	287, 576	SOUTHERN BANCORP, INC.	MARIETTA, GA	
1107184	235, 702	SOUTHERN BANCSHARES, INC.	HOUSTON, TX	
3262779	185, 998	SOUTHERN HERITAGE BANCSHARES,	CLEVELAND, TN	
1098929	193, 514	SOUTHERN ILLINOIS BANCORP, INC	CARM, IL	
1020395	247, 690	SOUTHERN NATIONAL CORPORATION	ANDALUSIA, AL	
1207338	169, 719	SOUTHERN WISCONSIN BANCSHARES	INVERNESS, IL	
1132403	251, 373	SOUTHWEST BANCSHARES, INC.	CHATAM, AL	
1081538	299, 050	SOUTHWEST GEORGIA FINANCIAL CO	MOULTRIE, GA	
1081686	186, 615	SOUTHWEST SECURITY, INC.	NATCHEZ, MS	
1119365	191, 519	SPRINGFIELD BANKSHARES, INC.	SPRINGFIELD, KY	
2645973	269, 045	STANDARD MUTUAL HOLDING COMPAN	EXPORT, PA	
1076150	266, 432	STATE BANCORP, INC.	BRUCETON MILLS, WV	
3198935	295, 350	STATE BANK CORP.	LAKE HAVASU CITY, AZ	
1100046	240, 492	STATE HOLDING COMPANY	LITTLE ROCK, AR	
1245509	223, 020	STEPHENSON NATIONAL BANCORP	MARINETTE, WI	
1123410	255, 096	STERLING FINANCIAL GROUP, INC.	ROCHESTER, MN	
1210646	276, 008	STILLMAN BANCORP, INC.	STILLMAN VALLEY, IL	
1060131	144, 897	STOCKTON BANCSHARES, INC.	STOCKTON, KS	
2796286	242, 958	STRATEGIC CAPITAL BANCORP, INC	CHAMPAIGN, IL	
1131666	262, 313	SULPHUR SPRINGS BANCSHARES, IN	SULPHUR SPRINGS, TX	
1029295	171, 066	SUMMIT BANCSHARES, INC.	OAKLAND, CA	
2267937	215, 414	SUMMIT BANCSHARES, LTD.	OLNEY, IL	
1031926	180, 211	SUNSTATE BANCSHARES, INC.	CASA GRANDE, AZ	
3163867	171, 041	SURREY BANCORP	MOUNT AIRY, NC	
1134500	295, 048	SUTTON BANCSHARES, INC.	ATTICA, OH	
3093919	175, 925	SV FINANCIAL, INC.	STERLING, IL	
1098385	228, 208	SVB&T CORPORATION	FRENCH LICK, IN	
3100330	154, 588	SWANN BANCSHARES, INC.	WEDOWEE, AL	
2614894	285, 598	SWB BANCSHARES, INC.	FORT WORTH, TX	
3234682	186, 953	SWNB BANCORP, INC.	HOUSTON, TX	
1095816	221, 575	T & C BANCORP, INC.	QUINCY, IL	
1119589	175, 583	TATE FINANCIAL CORPORATION	SENATOBIA, MS	
3147625	224, 381	TCB CORPORATION	GREENWOOD, SC	
1141553	182, 491	TCM COMPANY	CRETE, NE	
1140341	298, 687	TENNESSEE CENTRAL BANCSHARES,	PARSONS, TN	Moved from Peer 5
2861773	188, 681	TERRE HAUTE SAVINGS MHC, INC.	TERRE HAUTE, IN	
1841004	159, 135	TESCOTT BANCSHARES, INC.	TESCOTT, KS	
1106990	237, 698	TEXAS COUNTRY BANCSHARES, INC.	BRADY, TX	
1104549	187, 781	TEXAS FIRST BANCSHARES, INC.	WACO, TX	
1101726	201, 927	TEXAS GULF BANCSHARES, INC.	CLUTE, TX	
3009666	222, 550	TFC HOLDING COMPANY, INC.	CITY OF INDUSTRY, CA	
2346010	261, 752	THOMASVILLE BANCSHARES, INC	THOMASVILLE, GA	
1142103	154, 958	THOMPSON FALLS HOLDING COMPANY	THOMPSON FALLS, MT	
2351939	186, 246	THUMB BANCORP, INCORPORATED	PIGEON, MI	

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3191712	217, 961	TOLLESON WEALTH MANAGEMENT, IN	DALLAS, TX	
1059340	294, 656	TONGANOXIE BANKSHARES, INC.	TONGANOXIE, KS	
2928461	261, 175	TRADITION BANCSHARES, INC.	HOUSTON, TX	
3030688	202, 635	TRAFALGAR HOLDINGS, LLC	VANCOUVER, WA	
1969506	175, 720	TRI - COUNTY BANCORP, INC.	BROWN CITY, MI	
1139345	283, 246	TRI - COUNTY FINANCIAL GROUP, IN	MENDOTA, IL	
1048858	269, 850	TSB SERVICES, INC.	SPENCER, NY	
1471803	190, 631	TULSA NATIONAL BANCSHARES, INC	TULSA, OK	
1951891	167, 713	TULSA VALLEY BANCSHARES CORPOR	TULSA, OK	
1082478	243, 104	TWIN CITIES FINANCIAL SERVICES	MARYVILLE, TN	
1202098	241, 963	UNION BANCORPORATION, INC.	UNION GROVE, WI	
1133530	213, 931	UNION BANCSHARES OF BENTON, IN	BENTON, AR	
1085358	272, 431	UNION BANCSHARES, INC.	PELL CITY, AL	
1084566	168, 123	UNION BANCSHARES, INCORPORATED	MARKSVILLE, LA	
2887296	153, 614	UNION BANCSHARES, MHC	FREEPORT, IL	
1250204	171, 846	UNION FINANCIAL CORPORATION	LAKE ODESSA, MI	
1134836	187, 719	UNION NATIONAL BANCORP OF BARB	BARBOURVILLE, KY	
2190110	276, 989	UNION STATE BANCSHARES, INC.	KILLEEN, TX	
1250521	188, 082	UNITED BANKS OF COLORADO INC.	ENGLEWOOD, CO	
1075788	188, 916	UNITED FINANCIAL BANKING COMPA	VIENNA, VA	
2902117	261, 702	UNITED FINANCIAL HOLDINGS, INC	LISLE, IL	
2683546	231, 060	UNITY HOLDINGS, INC.	CARTERSVILLE, GA	
2387152	181, 739	UNIVERSAL FINANCIAL SERVICES,	BAYPORT, MN	
2685577	176, 379	USAL BANCORP, INC.	UNION SPRINGS, AL	
2043319	149, 419	VALENTINE BANCORPORATION	VALENTINE, NE	
1056189	259, 927	VALLEY BANCORP, INC.	BRIGHTON, CO	
1057430	146, 126	VALLEY BANK SHARES, INC.	VALLEY, NE	
3139424	219, 902	VALLEY COMMERCE BANCORP	VISALIA, CA	
2693385	205, 053	VALLEY COMMUNITY BANCSHARES	PUYALLUP, WA	
1399541	203, 697	VALLEY RIDGE FINANCIAL CORPORA	KENT CITY, MI	
1109553	166, 099	VAN ALSTYNE FINANCIAL CORPORAT	VAN ALSTYNE, TX	
1021570	177, 547	VIKING CORPORATION, THE	OMAHA, NE	
3251027	205, 294	VILLAGE BANK AND TRUST FINANCI	MIDLOTHIAN, VA	
2623467	153, 876	VIRGINIA BANK BANKSHARES, INC.	DANVILLE, VA	
1076703	177, 360	VIRGINIA COMMUNITY BANKSHARES,	LOUISA, VA	
1249703	258, 662	VOGEL BANCSHARES, INC.	ORANGE CITY, IA	
1080803	218, 767	VOLUNTEER STATE BANCSHARES, IN	PORTLAND, TN	
3165508	231, 428	VSB BANCORP, INC.	STATEN ISLAND, NY	
1234491	264, 684	W. J. YOUNG & CO.	CLINTON, IA	
1207468	180, 971	W. S. B. , INC.	WASHINGTON, IA	
2524676	210, 981	WAGGONER NATIONAL BANCSHARES,	VERNON, TX	
1138393	237, 054	WARREN COUNTY BANCSHARES, INC.	WARRENTON, MO	
1142989	220, 269	WASECA BANCSHARES, INC.	WASECA, MN	
1119525	171, 110	WASHCO BANCSHARES, INC.	POTOSI, MO	
1137015	244, 098	WASHINGTON/WILKES HOLDING COMP	WASHINGTON, GA	
1084829	155, 758	WAYNE COUNTY BANCSHARES, INC.	WAYNESBORO, TN	
1493636	210, 574	WB&T BANKSHARES, INC.	WAYCROSS, GA	
1020582	244, 184	WCN BANCORP, INC.	WISCONSIN RAPIDS, WI	
1061736	256, 998	WEST GATE BANSHARES, INC.	LINCOLN, NE	
1985216	237, 353	WEST MILTON BANCORP, INC.	WEST MILTON, PA	
1095852	207, 544	WEST PLAINS BANCSHARES, INC.	WEST PLAINS, MO	

BHCPR Reporters for Quarter Ending 09/30/2005
Peer Group 6 by BHC Name

ID_RSSD	Consolidated Assets(\$000)	BHC Name	Home Office Location	Change From 06/30/2005 and Other Notes
2371807	269, 817	WEST POINTE BANCSHARES, INC.	OSHKOSH, WI	
1107997	196, 413	WEST TEXAS BANCSHARES, INC.	KERMIT, TX	
2831936	292, 660	WESTBOROUGH BANCORP, M H. C.	WESTBOROUGH, MA	
2453084	290, 345	WESTERN ACQUISITION PARTNERS,	INVERNESS, IL	
1103672	146, 746	WESTERN BANCSHARES, INC.	COAHOMA, TX	
1109227	268, 645	WESTERN COMMERCE BANCSHARES OF	CARLSBAD, NM	
2293507	192, 030	WESTERN OKLAHOMA FINANCIAL SER	ELK CITY, OK	
1057337	208, 260	WESTERN SECURITY HOLDING CO. ,	SCOTTSDALE, AZ	
1357149	187, 057	WESTERN SPRINGS BANCORP, INC.	HOFFMAN ESTATES, IL	
1123223	246, 373	WESTERN STATE AGENCY, INC.	DEVILS LAKE, ND	
1142783	165, 106	WFC, INC.	WAUKON, IA	
1136175	173, 078	WHEATLAND BANKSHARES, INC.	WHEATLAND, WY	
1203536	215, 375	WHITEWATER BANCORP. , INC.	WHITEWATER, WI	
1137538	161, 163	WICHITA FALLS BANCSHARES, INC.	WICHITA FALLS, TX	
1056581	200, 589	WILBER CO.	WILBER, NE	
1125245	258, 045	WILCOX BANCSHARES, INC.	GRAND RAPIDS, MN	
1417511	183, 388	WILKINSON BANKING CORPORATION	GREENWOOD, AR	
1085947	178, 783	WILLISTON HOLDING COMPANY	WILLISTON, FL	
1099122	284, 359	WILSON & MUIR BANCORP, INC.	BARDSTOWN, KY	
1133660	264, 721	WINONA BANC HOLDING COMPANY	WINONA, MN	
3304996	174, 209	WISCONSIN BANCSHARES, INC.	KENOSHA, WI	
1141218	196, 319	WISCONSIN BANK SERVICES, INC.	BLACK RIVER FALLS, WI	
1246328	180, 950	WONDER BANCORP, INC.	WONDER LAKE, IL	
3014950	199, 286	WOODLANDS FINANCIAL SERVICE CO	WILLIAMSPORT, PA	
2537957	169, 293	WOODSBORO BANCSHARES, INC.	WOODSBORO, MD	
1083402	199, 317	YAZOO CAPITAL CORPORATION	YAZOO CITY, MS	
1123111	158, 815	ZUMBROTA AGENCY, INC.	ZUMBROTA, MN	
1201064	296, 202	1ST BROOKFIELD, INC.	BROOKFIELD, IL	
2995874	240, 174	1ST CHOICE BANCORP, INC.	HOUSTON, TX	
2860431	225, 495	1ST UNITED BANCORP, INC.	BOCA RATON, FL	
1053209	210, 775	304 CORPORATION	OMAHA, NE	

Note: Peer Group 6 has 949 bank holding companies.