

ID	Weight	Bal	Type	NS	Label / Description	Reference
1			String	usfr-gc+lbl	US GAAP - Banking and Savings Institutions (usfr-gc+lbl:GeneralConcepts)  This is a category for storing general concepts. General concepts are high-level business reporting concepts such as "assets" and "liabilities" that are recognized across many different types of business reporting such as financial reporting and tax reporting.	
2	0			int-gcd+lnk+lbl	<b>Document and Entity Information (abstract)</b> <b>(int-gcd+lnk+lbl:GlobalCommonDocument)</b>  This taxonomy is intended for general use by any XBRL taxonomy. Included are components generally used by most instance documents to identify important information related to the document being represented in XBRL and the business entity itself. The taxonomy was co-developed by the XBRL US and XBRL IAS Domain Working Groups and will be referenced initially by taxonomies created by these groups.	
3	0			int-gcd	<b>Entity Information (abstract) (int-gcd:EntityInformation)</b>  Information which describes the entity. All information contained within this document is specific to the given entity.	
4	0		String	int-gcd	Parent Entity (int-gcd:ParentEntity)  When information about several entities appears in a document, this element is used to indicate, for each entity that has a parent entity, the identifier of that parent entity (as it appears in the entity subelement of its numericContexts and nonNumericContexts). This is an optional element that does not need to be included if the entity being described does not have a parent entity (i.e. it is the parent entity).	
5	0			int-gcd	<b>Entity Names (abstract) (int-gcd:EntityNames)</b>  Detailed entity name information such as current legal name, former name and trading names.	
6	0		Tuple	int-gcd	<b>Entity Current Legal Name (int-gcd:EntityCurrentLegalName)</b>  The legal name of the entity. An example includes "My Company Inc." or, in the case of a subsidiary, the legal name of the subsidiary (i.e. "Philips Consumer Electronics").	
7	0		String	int-gcd	Name (int-gcd:EntityCurrentLegalNameName)  The legal name of the entity. An example includes "My Company Inc.".	
8	0		String	int-gcd	Description (int-gcd:EntityCurrentLegalNameDescription)  Description of entity name.	
9	0		String	int-gcd	Entity Trading Name (int-gcd:EntityTradingName)  The trading name or "doing business as" name of the entity. An example is "MyCompany".	
10	0		Tuple	int-gcd	<b>Entity Former Name (int-gcd:EntityFormerName)</b>  Previous legal names used by the entity. An example is Andersen Consulting's name change to Accenture in November 2000. A new entity, such as Novartis, formed from the merger of Ciba-Geigy and Sandoz would not have a former name.	
11	0		String	int-gcd	Name (int-gcd:EntityFormerNameName)  An entity's former name. An example is "Andersen Consulting".	
12	0		String	int-gcd	Description (int-gcd:EntityFormerNameDescription)  Description of an entity's former name.	
13	0		Date	int-gcd	Date Name Changed (int-gcd:EntityFormerNameDateNameChanged)  The date of the entity name change. Recommended best practice is a string in the form YYYY-MM-DD as defined in <a href="http://www.w3.org/TR/NOTE-datetime">http://www.w3.org/TR/NOTE-datetime</a> , a profile of ISO 8601. An example is the date element 2002-11-05 corresponding to 5 November 2002.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
14	0		String	int-gcd	Entity Business Description (int-gcd:EntityBusinessDescription) Description of the nature of the business/trading activities of the entity. An example is "manufacturer of widgets".	
15	0		Tuple	int-gcd	<b>Entity Identifier (int-gcd:EntityIdentifier)</b> Identifier associated with entity. Multiple entries are allowed; e.g TIN, other identifier if the entity is not a public company	
16	0		String	int-gcd	Name (int-gcd:EntityIdentifierName) Name of entity identifier.	
17	0		String	int-gcd	Description (int-gcd:EntityIdentifierDescription) Description of entity identifier name.	
18	0		Tuple	int-gcd	<b>Entity Form (int-gcd:EntityForm)</b> Details of the entity's form. Examples include partnership, limited liability company, trust, etc.	
19	0		String	int-gcd	Entity Legal Form (int-gcd:EntityLegalForm) Details of the entity's legal form. Examples are partnership, limited liability company, trust, etc.	
20	0		String	int-gcd	Entity Legal Jurisdiction Formed (int-gcd:EntityLegalJurisdictionFormed) Details of the jurisdiction where the entity was formed. Examples are "Singapore" or "Sydney, Australia".	
21	0		Date	int-gcd	Entity Date Formed (int-gcd:EntityDateFormed) The date the entity was formed. Recommended best practice is a string in the form YYYY-MM-DD as defined in <a href="http://www.w3.org/TR/NOTE-datetime">http://www.w3.org/TR/NOTE-datetime</a> , a profile of ISO 8601. An example is the date element 2002-11-05 corresponding to 5 November 2002.	
22	0		Tuple	int-gcd	<b>Entity Incorporation Information (int-gcd:EntityIncorporationInformation)</b> Information related to where entity was incorporated. Multiple entries are allowed, examples are UK, US, Germany (assumes incorporation in all identified locations).	
23	0		String	int-gcd	State or Country of Incorporation Name (int-gcd:StateCountryIncorporationName) State or country where entity was incorporated.	
24	0		Date	int-gcd	Date of Incorporation (int-gcd:DateIncorporation) Date that entity was incorporated. Recommended best practice is a string in the form YYYY-MM-DD as defined in <a href="http://www.w3.org/TR/NOTE-datetime">http://www.w3.org/TR/NOTE-datetime</a> , a profile of ISO 8601. An example is the date element 2002-11-05 corresponding to 5 November 2002.	
25	0		Tuple	int-gcd	<b>Entity Public Listing Information (int-gcd:EntityPublicListingInformation)</b> Listing information for public entity. Multiple entries are allowed; e.g. DaimlerChrysler listed on the Dow, Frankfurt, and LSE exchanges.	
26	0		String	int-gcd	Exchange Name (int-gcd:ExchangeName) Name of exchange, such as Tokyo Stock Exchange or Nasdaq.	
27	0		String	int-gcd	Exchange Description (int-gcd:ExchangeDescription) Description of exchange.	
28	0		String	int-gcd	Trading symbol (int-gcd:TradingSymbol) Trading symbol associated with given entity on given exchange.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
29	0		String	int-gcd	Issue Type or Security Name (int-gcd:IssueTypeSecurityName) Type or name of security. Examples are "Non-cumulative, Non-redemable, Converting Preferred", "Reset Preference Shares or "Class A Shares".	
30	0		String	int-gcd	Issue Type or Security Description (int-gcd:IssueTypeSecurityDescription) Description of issue type or security. An example would be "The two classes of new My Company common stock, Class A and Class B, also begin trading today on the NYSE under the symbol "MC.A" and "MC.B." The Class A common stock represents approximately 30 percent of the outstanding equity value of the new My Company. The Class B common stock represents the remaining approximately 70 percent of the outstanding equity value of the new My Company."	
31	0		Tuple	int-gcd	<b>Entity Industry or Sector Code Identifier (int-gcd:EntityIndustrySectorCodeIdentifier)</b> Industry or sector code associated with Entity; multiple values are are allowed.	
32	0		String	int-gcd	Name (int-gcd:EntityIndustrySectorCodeIdentifierName) Code which identifies the entity's industry or name. Includes the code identifier of the authority issuing the code, a colon (:), and the code itself. An example is "CIK:01234567" for the CIK number issued by SEC EDGAR.	
33	0		String	int-gcd	Description (int-gcd:EntityIndustrySectorCodeIdentifierDescription) Any descriptive information about the system which assigns the code. An example is "SIC Code".	
34	0		Tuple	int-gcd	<b>Entity Address (int-gcd:EntityAddress)</b> Address of entity. Multiple entries are allowed; e.g. incorporation, primary place of business, etc.	
35	0		String	int-gcd	Name (int-gcd:AddressName) Name for the address of the entity. Examples are "primary place of business" and "place of incorporation".	
36	0		String	int-gcd	Description (int-gcd:AddressDescription) Description of address name.	
37	0		String	int-gcd	Street 1 (int-gcd:Street1) Captures street address lines and other address formats (PO Box, mailstop, etc).	
38	0		String	int-gcd	Street 2 (int-gcd:Street2) Captures street address lines and other address formats (PO Box, mailstop, etc).	
39	0		String	int-gcd	Street 3 (int-gcd:Street3) Captures street address lines and other address formats (PO Box, mailstop, etc).	
40	0		String	int-gcd	City (int-gcd:City) City line of address. An example is Sydney or Chicago.	
41	0		String	int-gcd	State or Province (int-gcd:StateProvince) Examples: OH, DC, ON, New South Wales.	
42	0		String	int-gcd	County or Region (int-gcd:AddressCountyRegion) Examples are County Cork or Blackheath Village or New South Wales	
43	0		String	int-gcd	ZIP or Postal Code (int-gcd:ZIPPostalCode) Examples: 43210; EC4M 6XH	
44	0		String	int-gcd	Country (int-gcd:Country) Country line of address. Examples are United Kingdom or USA.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
45	0		Tuple	int-gcd	<b>Entity Phone/Fax Number (int-gcd:EntityPhoneFaxNumber)</b> Phone numbers of the entity that can be contacted concerning the entity information reported in the document. Multiple entries are allowed.	
46	0		String	int-gcd	Name (int-gcd:PhoneFaxNumberName)	
47	0		String	int-gcd	Description (int-gcd:PhoneFaxNumberDescription) Description of the phone or fax number. Examples include "Main fax", "Investor relations phone", etc.	
48	0		String	int-gcd	Country or Region (int-gcd:CountryRegion) Phone or fax suffix identifying primary location e.g. 001 (US) or +65 (Singapore).	
49	0		String	int-gcd	City or Area Code (int-gcd:CityAreaCode) Phone or fax suffix identifying city or area code e.g. 253 (Tacoma) or 02 (Sydney).	
50	0		String	int-gcd	Local Phone Number (int-gcd:LocalPhoneNumber) Local phone number.	
51	0		Tuple	int-gcd	<b>Entity Contact (int-gcd:EntityContact)</b> Individual who can be contacted concerning the entity information reported in the document. Multiple entries are allowed.	
52	0		String	int-gcd	Name (int-gcd:EntityContactName) Name of person who can be contacted concerning the entity information reported in the document. An example is "Joe Smith".	
53	0		String	int-gcd	Title/Position (int-gcd:EntityContactTitlePosition) Title or position of person who can be contacted concerning the entity information reported in the document. An example is "CFO" or "President".	
54	0		Tuple	int-gcd	<b>Email (int-gcd:EmailEntityContact)</b> E-mail address of person who can be contacted concerning the entity information reported in the document. An example is "cfo@company.com".	
55	0		String	int-gcd	Email Address (int-gcd:EmailAddress) Valid e-mail address. An example is "cfo@mycompany.com".	
56	0		String	int-gcd	Email Address Description (int-gcd:EmailAddressDescription) Description of the e-mail address. Examples are "private e-mail address" or "business e-mail address".	
57	0		Tuple	int-gcd	<b>Address (int-gcd:AddressEntityContact)</b> Address of person who can be contacted concerning the entity information reported in the document.	
58	0		String	int-gcd	Name (int-gcd:AddressName) Name for the address of the entity. Examples are "primary place of business" and "place of incorporation".	
59	0		String	int-gcd	Description (int-gcd:AddressDescription) Description of address name.	
60	0		String	int-gcd	Street 1 (int-gcd:Street1) Captures street address lines and other address formats (PO Box, mailstop, etc).	

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61	0		String	int-gcd	<b>Street 2 (int-gcd:Street2)</b> Captures street address lines and other address formats (PO Box, mailstop, etc).	
62	0		String	int-gcd	<b>Street 3 (int-gcd:Street3)</b> Captures street address lines and other address formats (PO Box, mailstop, etc).	
63	0		String	int-gcd	<b>City (int-gcd:City)</b> City line of address. An example is Sydney or Chicago.	
64	0		String	int-gcd	<b>State or Province (int-gcd:StateProvince)</b> Examples: OH, DC, ON, New South Wales.	
65	0		String	int-gcd	<b>County or Region (int-gcd:AddressCountyRegion)</b> Examples are County Cork or Blackheath Village or New South Wales	
66	0		String	int-gcd	<b>ZIP or Postal Code (int-gcd:ZIPPostalCode)</b> Examples: 43210; EC4M 6XH	
67	0		String	int-gcd	<b>Country (int-gcd:Country)</b> Country line of address. Examples are United Kingdom or USA.	
68	0		Tuple	int-gcd	<b>Phone/Fax Number (int-gcd:PhoneFaxNumberEntityContact)</b> Phone/fax number of person who can be contacted concerning the entity information reported in the document.	
69	0		String	int-gcd	<b>Name (int-gcd:PhoneFaxNumberName)</b>	
70	0		String	int-gcd	<b>Description (int-gcd:PhoneFaxNumberDescription)</b> Description of the phone or fax number. Examples include "Main fax", "Investor relations phone", etc.	
71	0		String	int-gcd	<b>Country or Region (int-gcd:CountryRegion)</b> Phone or fax suffix identifying primary location e.g. 001 (US) or +65 (Singapore).	
72	0		String	int-gcd	<b>City or Area Code (int-gcd:CityAreaCode)</b> Phone or fax suffix identifying city or area code e.g. 253 (Tacoma) or 02 (Sydney).	
73	0		String	int-gcd	<b>Local Phone Number (int-gcd:LocalPhoneNumber)</b> Local phone number.	
74	0		Tuple	int-gcd	<b>Entity Web Site (int-gcd:EntityWebSite)</b> Web site addresses relating to the entity information reported in the document. Multiple entries are allowed; an example is "http://www.mycompany.com"	
75	0		URI Reference	int-gcd	<b>Web Site URL (int-gcd:WebSiteURL)</b> Valid full/complet URL of the web site address. An example is "http://www.mycompany.com".	
76	0		String	int-gcd	<b>Web Site Description (int-gcd:WebSiteDescription)</b> Description of the web site. Examples are "home page" or "business sub-directory".	
77	0		Tuple	int-gcd	<b>Entity Tax Identifier (int-gcd:EntityTaxIdentifier)</b> Tax code or identifier to assist in the classification or identification of the entity. Multiple entries are allowed; an example is New Zealand IRD number 12-345-678.	

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78	0		String	int-gcd	Tax Identification Number (int-gcd:TaxIdentificationNumber) A unique tax idnetification number or code used by the entity for tax purposes. An example is "45-230-189".	
79	0		String	int-gcd	Principal Tax Jurisdiction (int-gcd:PrincipalTaxJurisdiction) The country, state, or federal jurisdiction of the entity for tax purposes. An example includes "New South Wales, Australia".	
80	0		String	int-gcd	Other Entity Information (int-gcd:OtherEntityInformation) Placeholder to identify additional/other informaiton about the entity.	
81	0			int-gcd	<b>Document Information (abstract) (int-gcd:DocumentInformation)</b> General backgrond information which helps to describe an XBRL instance document ("the document"). Information is specific to that document.	
82	0		String	int-gcd	Document Identifier (int-gcd:DocumentIdentifier) String or number used to uniquely identify the resource. Examples for networked resources are URLs and URNs (when implemented). Other globally-unique identifiers, such as International Standard Book Numbers (ISBN) or other formal names would also be appropriate. The unique identifier is entered by the creator of the document and is ultimately intended for the creator's internal reference.	
83	0		String	int-gcd	Document Identifier Description (int-gcd:DocumentIdentifierDescription) Description of document identifier.	
84	0		String	int-gcd	Document Name/Title (int-gcd:DocumentNameTitle) The name or title given to the document resource by the creator or publisher. Examples are "2002 Annual Report" and "Form 10-K".	
85	0		String	int-gcd	Document Description (int-gcd:DocumentDescription) A textual description of the content of the document resource, including abstracts in the case of document-like objects or content descriptions in the case of visual resources. An example is "Annual report pursuant to section 13 (or 15(d)) of the Securities Exchange Act 1934".	
86	0		Date	int-gcd	Document Creation Date (int-gcd:DocumentCreationDate) The date the resource was made available in its present form. Recommended best practice is a string in the form YYYY-MM-DD as defined in <a href="http://www.w3.org/TR/NOTE-datetime">http://www.w3.org/TR/NOTE-datetime</a> , a profile of ISO 8601. An example is the date element 2002-11-05 corresponding to 5 November 2002.	
87	0		Date	int-gcd	Document Last Edit Date (int-gcd:DocumentLastEditDate) The date the document was last edited. Recommended best practice is a string in the form YYYY-MM-DD as defined in <a href="http://www.w3.org/TR/NOTE-datetime">http://www.w3.org/TR/NOTE-datetime</a> , a profile of ISO 8601. An example is the date element 2002-11-05 corresponding to 5 November 2002.	
88	0		Tuple	int-gcd	<b>Document Revision History (int-gcd:DocumentRevisionHistory)</b> Section which contains information about revision(s) to the instance document. Multiple entries are allowed; examples are "1.01" and "1.02".	
89	0		Decimal	int-gcd	Version Number (int-gcd:VersionNumber) Number used to uniquely identify a revision separate from other revisions. The unique revision number is entered by the creator of the document and is ultimately intended for the creator's internal reference. Examples are "1.0", "1.1" and "2.0".	
90	0		String	int-gcd	Description (int-gcd:DocumentRevisionHistoryDescription) Descriptive information about the revision and changes made by the revision.	

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91	0		String	int-gcd	<b>Revised By Name (int-gcd:RevisedName)</b> The person or organization primarily responsible for revising the intellectual content of the document.	
92	0		Monetary	int-gcd	<b>Revised By Title (int-gcd:RevisedTitle)</b> Title of the person revising the document. An example is "CFO".	
93	0		Date	int-gcd	<b>Date of Revision (int-gcd:DateRevision)</b> The date of the given revision. Recommended best practice is a string in the form YYYY-MM-DD as defined in <a href="http://www.w3.org/TR/NOTE-datetime">http://www.w3.org/TR/NOTE-datetime</a> , a profile of ISO 8601. An example is the date element 2002-11-05 corresponding to 5 November 2002.	
94	0		Tuple	int-gcd	<b>Document Language (int-gcd:DocumentLanguage)</b> The language(s) in which the document is presented (Note: Label linkbase may contain multiple languages).	
95	0		String	int-gcd	<b>Name (int-gcd:DocumentLanguageName)</b> Language of the intellectual content of the resource. The content of this field should coincide with ISO 639-1988 language codes.	
96	0		String	int-gcd	<b>Description (int-gcd:DocumentLanguageDescription)</b> Description of document language name.	
97	0		Tuple	int-gcd	<b>Document Author (int-gcd:DocumentAuthor)</b> The person(s) or organisation(s) responsible for creating the intellectual content of the document. Multiple entries are allowed.	
98	0		String	int-gcd	<b>Name (int-gcd:DocumentAuthorName)</b> Name of person who is the author of the document. An example is "Joe Smith".	
99	0		String	int-gcd	<b>Title/Position (int-gcd:DocumentAuthorTitlePosition)</b> Title or position of person who is author of the document. An example is "CFO" or "President".	
100	0		Tuple	int-gcd	<b>Email (int-gcd:DocumentAuthorEmail)</b> E-mail address of person who is the author of this document. An example is "cfo@company.com".	
101	0		String	int-gcd	<b>Email Address (int-gcd:EmailAddress)</b> Valid e-mail address. An example is "cfo@mycompany.com".	
102	0		String	int-gcd	<b>Email Address Description (int-gcd:EmailAddressDescription)</b> Description of the e-mail address. Examples are "private e-mail address" or "business e-mail address".	
103	0		Tuple	int-gcd	<b>Address (int-gcd:DocumentAuthorAddress)</b> Address of person who is the author of the document.	
104	0		String	int-gcd	<b>Name (int-gcd:AddressName)</b> Name for the address of the entity. Examples are "primary place of business" and "place of incorporation".	
105	0		String	int-gcd	<b>Description (int-gcd:AddressDescription)</b> Description of address name.	
106	0		String	int-gcd	<b>Street 1 (int-gcd:Street1)</b> Captures street address lines and other address formats (PO Box, mailstop, etc).	

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107	0		String	int-gcd	Street 2 (int-gcd:Street2) Captures street address lines and other address formats (PO Box, mailstop, etc).	
108	0		String	int-gcd	Street 3 (int-gcd:Street3) Captures street address lines and other address formats (PO Box, mailstop, etc).	
109	0		String	int-gcd	City (int-gcd:City) City line of address. An example is Sydney or Chicago.	
110	0		String	int-gcd	State or Province (int-gcd:StateProvince) Examples: OH, DC, ON, New South Wales.	
111	0		String	int-gcd	County or Region (int-gcd:AddressCountyRegion) Examples are County Cork or Blackheath Village or New South Wales	
112	0		String	int-gcd	Country (int-gcd:Country) Country line of address. Examples are United Kingdom or USA.	
113	0		String	int-gcd	ZIP or Postal Code (int-gcd:ZIPPostalCode) Examples: 43210; EC4M 6XH	
114	0		Tuple	int-gcd	<b>Phone/Fax Number (int-gcd:DocumentAuthorPhoneFaxNumber)</b> Phone/fax number of person who can be contacted concerning the entity information reported in the document.	
115	0		String	int-gcd	Name (int-gcd:PhoneFaxNumberName)	
116	0		String	int-gcd	Description (int-gcd:PhoneFaxNumberDescription) Description of the phone or fax number. Examples include "Main fax", "Investor relations phone", etc.	
117	0		String	int-gcd	Country or Region (int-gcd:CountryRegion) Phone or fax suffix identifying primary location e.g. 001 (US) or +65 (Singapore).	
118	0		String	int-gcd	City or Area Code (int-gcd:CityAreaCode) Phone or fax suffix identifying city or area code e.g. 253 (Tacoma) or 02 (Sydney).	
119	0		String	int-gcd	Local Phone Number (int-gcd:LocalPhoneNumber) Local phone number.	
120	0		Tuple	int-gcd	<b>Document Contact (int-gcd:DocumentContact)</b> The person(s) or organisation(s) responsible for answering questions regarding the content of the document, such as Investor Relations department, etc.	
121	0		String	int-gcd	Name (int-gcd:DocumentContactName) Name of person who can answer questions regarding the content of the document. An example is "Joe Smith".	
122	0		String	int-gcd	Title/Position (int-gcd:DocumentContactTitlePosition) Title or position of person who can answer questions regarding the content of the document. An example is "CFO" or "President".	
123	0		Tuple	int-gcd	<b>Email (int-gcd:DocumentContactEmail)</b> E-mail address of person who can answer questions regarding the content of the document. An example is "cfo@company.com".	



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124	0		String	int-gcd	Email Address (int-gcd:EmailAddress) Valid e-mail address. An example is "cfo@mycompany.com".	
125	0		String	int-gcd	Email Address Description (int-gcd:EmailAddressDescription) Description of the e-mail address. Examples are "private e-mail address" or "business e-mail address".	
126	0		Tuple	int-gcd	<b>Address (int-gcd:DocumentContactAddress)</b> Address of person who can answer questions regarding the content of the document.	
127	0		String	int-gcd	Name (int-gcd:AddressName) Name for the address of the entity. Examples are "primary place of business" and "place of incorporation".	
128	0		String	int-gcd	Description (int-gcd:AddressDescription) Description of address name.	
129	0		String	int-gcd	Street 1 (int-gcd:Street1) Captures street address lines and other address formats (PO Box, mailstop, etc).	
130	0		String	int-gcd	Street 2 (int-gcd:Street2) Captures street address lines and other address formats (PO Box, mailstop, etc).	
131	0		String	int-gcd	Street 3 (int-gcd:Street3) Captures street address lines and other address formats (PO Box, mailstop, etc).	
132	0		String	int-gcd	City (int-gcd:City) City line of address. An example is Sydney or Chicago.	
133	0		String	int-gcd	State or Province (int-gcd:StateProvince) Examples: OH, DC, ON, New South Wales.	
134	0		String	int-gcd	County or Region (int-gcd:AddressCountyRegion) Examples are County Cork or Blackheath Village or New South Wales	
135	0		String	int-gcd	Country (int-gcd:Country) Country line of address. Examples are United Kingdom or USA.	
136	0		String	int-gcd	ZIP or Postal Code (int-gcd:ZIPPostalCode) Examples: 43210; EC4M 6XH	
137	0		Tuple	int-gcd	<b>Phone/Fax Number (int-gcd:DocumentContactPhoneFaxNumber)</b> Phone/fax number of person who can answer questions regarding the content of the document.	
138	0		String	int-gcd	Name (int-gcd:PhoneFaxNumberName)	
139	0		String	int-gcd	Description (int-gcd:PhoneFaxNumberDescription) Description of the phone or fax number. Examples include "Main fax", "Investor relations phone", etc.	
140	0		String	int-gcd	Country or Region (int-gcd:CountryRegion) Phone or fax suffix identifying primary location e.g. 001 (US) or +65 (Singapore).	
141	0		String	int-gcd	City or Area Code (int-gcd:CityAreaCode) Phone or fax suffix identifying city or area code e.g. 253 (Tacoma) or 02 (Sydney).	

ID	Weight	Bal	Type	NS	Label / Description	Reference
142	0		String	int-gcd	Local Phone Number (int-gcd:LocalPhoneNumber) Local phone number.	
143	0		String	int-gcd	Other Document Information (int-gcd:OtherDocumentInformation) Placeholder to identify additional/other information about the document.	
144	0			int-gcd	<b>Periods Covered (abstract) (int-gcd:PeriodsCovered)</b> Section recording information relating to the time period(s) of the data in the document. Examples include "For the year ended 31 December 2002" and "For the month ending 31 December 2005".	
145	0		Date	int-gcd	Period Start Date (int-gcd:PeriodStartDate) A period beginning or begun as specified. An example is 2002-01-01 for the year ended 31 December 2002.	
146	0		Date	int-gcd	Period End Date (int-gcd:PeriodEndDate) A period ending or ended as specified. An example is 2002-12-31 for the year ended 31 December 2002.	
147	0		String	int-gcd	Period Duration (int-gcd:PeriodDuration) A period duration as specified consisting of 2 components: The number of units and the unit measure of time. An example includes "6" and "months" respectively, for the 6 month period ended 31 December 2002.	
148	0		Decimal	int-gcd	Number of Units (int-gcd:NumberOfUnits) A period duration as specified. An example includes 1 (year) for the year ended 31 December 2002.	
149	0		String	int-gcd	Unit Measurement of Time (int-gcd:UnitMeasurementOfTime) A period unit of measurement as specified. An example includes "year" for the year ended 31 December 2002.	
150	0		Date	int-gcd	Fiscal Year End Date (int-gcd:FiscalYearEndDate) A period ending or ended as specified. This information is intended to be captured to assist the user of a document where information is captured in an instance different from the usual reporting period. An example is 2002-12-31 for the year ended 31 December 2002 where the document records historical information for the interim period of 6 months ended 30 June 2002.	
151	0			int-gcd	<b>Contact Methods (abstract) (int-gcd:ContactMethods)</b> Standardised reusable contact methods for tuples used frequently throughout the taxonomy; e.g. addresses and phone numbers.	
152	0			int-gcd	<b>Address (abstract) (int-gcd:Address)</b>	
153	0		String	int-gcd	Name (int-gcd:AddressName) Name for the address of the entity. Examples are "primary place of business" and "place of incorporation".	
154	0		String	int-gcd	Description (int-gcd:AddressDescription) Description of address name.	
155	0		String	int-gcd	Street 1 (int-gcd:Street1) Captures street address lines and other address formats (PO Box, mailstop, etc).	
156	0		String	int-gcd	Street 2 (int-gcd:Street2) Captures street address lines and other address formats (PO Box, mailstop, etc).	

ID	Weight	Bal	Type	NS	Label / Description	Reference
157	0		String	int-gcd	Street 3 (int-gcd:Street3) Captures street address lines and other address formats (PO Box, mailstop, etc).	
158	0		String	int-gcd	City (int-gcd:City) City line of address. An example is Sydney or Chicago.	
159	0		String	int-gcd	State or Province (int-gcd:StateProvince) Examples: OH, DC, ON, New South Wales.	
160	0		String	int-gcd	County or Region (int-gcd:AddressCountyRegion) Examples are County Cork or Blackheath Village or New South Wales	
161	0		String	int-gcd	ZIP or Postal Code (int-gcd:ZIPPostalCode) Examples: 43210; EC4M 6XH	
162	0		String	int-gcd	Country (int-gcd:Country) Country line of address. Examples are United Kingdom or USA.	
163	0			int-gcd	<b>Phone/Fax Number (abstract) (int-gcd:PhoneFaxNumber)</b>	
164	0		String	int-gcd	Name (int-gcd:PhoneFaxNumberName)	
165	0		String	int-gcd	Description (int-gcd:PhoneFaxNumberDescription) Description of the phone or fax number. Examples include "Main fax", "Investor relations phone", etc.	
166	0		String	int-gcd	Country or Region (int-gcd:CountryRegion) Phone or fax suffix identifying primary location e.g. 001 (US) or +65 (Singapore).	
167	0		String	int-gcd	City or Area Code (int-gcd:CityAreaCode) Phone or fax suffix identifying city or area code e.g. 253 (Tacoma) or 02 (Sydney).	
168	0		String	int-gcd	Local Phone Number (int-gcd:LocalPhoneNumber) Local phone number.	
169	0			int-gcd	<b>Internet Information (abstract) (int-gcd:InternetInformation)</b>	
170	0		URI Reference	int-gcd	Web Site URL (int-gcd:WebSiteURL) Valid full/complet URL of the web site address. An example is "http://www.mycompany.com".	
171	0		String	int-gcd	Web Site Description (int-gcd:WebSiteDescription) Description of the web site. Examples are "home page" or "business sub-directory".	
172	0		String	int-gcd	Email Address (int-gcd:EmailAddress) Valid e-mail address. An example is "cfo@mycompany.com".	
173	0		String	int-gcd	Email Address Description (int-gcd:EmailAddressDescription) Description of the e-mail address. Examples are "private e-mail address" or "business e-mail address".	
174	0		String	usfr-gc+Ink+lbl	Income Statement (usfr-gc+Ink+lbl:IncomeExpenses) Increase or decrease in assets or liabilities during the period resulting from delivery of goods, rendering services, or other activities constituting the entity's central operations.	
175	0	credit	Monetary	usfr-fst+Ink	Total Interest Income (usfr-fst+Ink:TotalInterestIncome) Total interest income	

ID	Weight	Bal	Type	NS	Label / Description	Reference
176	1	credit	Monetary	usfr-fst+Ink	Loans and Leases (usfr-fst+Ink:LoansLeases)	
177	1	credit	Monetary	usfr-fst+Ink	Interest on Loans Held for Investment and Leases (usfr-fst+Ink:InterestIncomeLoansHeldInvestmentLeases)	
					Interest, fees and similar charges levied against or associated with all assets reportable as loans, including the following: (a) interest on all assets reportable as loans extended directly, purchased from others, sold under agreements to repurchase, or pledged as collateral for any purpose, (b) all yield-related fees on loans held in the bank's portfolio, (c) loan commitment fees recognized, (d) investigation and services charges, fees representing a reimbursement of loan processing costs, renewal and past-due charges, prepayment penalties, and fees charged for the execution of mortgages or agreements securing the bank's loans, (e) accretion of discount on acceptances, loans secured by real estate and other loans, (f) charges levied against withdrawn accounts based on the length of time the account has been overdrawn, the magnitude of the overdrawn balance, or which are otherwise equivalent to interest, and (g) lease financing receivables.	
178	1	credit	Monetary	usfr-fst+Ink	Interest on Loans Held for Investment (usfr-fst+Ink:InterestIncomeLoansHeldInvestment)	
					Interest, fees and similar charges levied against or associated with all assets reportable as loans, including the following: (a) interest on all assets reportable as loans extended directly, purchased from others, sold under agreements to repurchase, or pledged as collateral for any purpose, (b) all yield-related fees on loans held in the bank's portfolio, (c) loan commitment fees recognized, (d) investigation and services charges, fees representing a reimbursement of loan processing costs, renewal and past-due charges, prepayment penalties, and fees charged for the execution of mortgages or agreements securing the bank's loans, (e) accretion of discount on acceptances, loans secured by real estate and other loans, and (f) charges levied against withdrawn accounts based on the length of time the account has been overdrawn, the magnitude of the overdrawn balance, or which are otherwise equivalent to interest. Types of interest include interest received or accrued and discount income earned on (1) commercial and industrial loans (2) other loans.	
179	1	credit	Monetary	usfr-fst+Ink	Interest on Leases (usfr-fst+Ink:InterestIncomeLeases)	
					Interest, fees and similar charges levied against or associated with all assets reportable as lease financing receivables. Exclude from income from lease financing receivables: (1) Any investment tax credit associated with leased property (include in "Applicable income taxes"). (2) Provision for possible losses on leases (report in "Provision for loan and lease losses"). (3) Rental fees applicable to operating leases for furniture and equipment rented to others (report as "Other noninterest income").	
180	1	credit	Monetary	usfr-fst+Ink	Interest on Loans Held for Sale (usfr-fst+Ink:InterestIncomeLoansHeldSale)	
					Interest and fee income for loans held for sale includes: (a) interest on all assets reportable as loans extended directly, purchased from others, sold under agreements to repurchase, or pledged as collateral for any purpose, (b) all yield-related fees on loans held in the bank's portfolio, (c) loan commitment fees recognized, (d) investigation and services charges, fees representing a reimbursement of loan processing costs, renewal and past-due charges, prepayment penalties, and fees charged for the execution of mortgages or agreements securing the bank's loans, (e) accretion of discount on acceptances, loans secured by real estate and other loans, and (f) charges levied against withdrawn accounts based on the length of time the account has been overdrawn, the magnitude of the overdrawn balance, or which are otherwise equivalent to interest.	
181	1	credit	Monetary	usfr-fst+Ink	Available for Sale Securities (usfr-fst+Ink:InterestIncomeAvailableSaleSecurities)	
					Interest income on securities available for sale includes (a) interest and dividends accrued on all securities, and (b) accretion of discounts and amortization of premiums. Include interest and dividends on securities even if such securities have been lent, sold under agreements to repurchase that are treated as borrowings, or pledged as collateral for any purpose. Include interest received at the sale of securities to the extent that such interest had not already been accrued on the bank's books. Do not deduct accrued interest included in the purchase price of securities from income on securities and do not charge to expense. Record such interest in a separate asset account to be offset upon collection of the next interest payment.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
182	1	credit	Monetary	usfr-fst+Ink	<p>Held to Maturity Securities (usfr-fst+Ink:InterestIncomeHeldMaturitySecurities)</p> <p>Interest income on securities held-to-maturity includes (a) interest income accrued on all securities, and (b) accretion of discounts and amortization of premiums. Include interest and dividends on securities even if such securities have been lent, sold under agreements to repurchase that are treated as borrowings, or pledged as collateral for any purpose. Include interest received at the sale of securities to the extent that such interest had not already been accrued on the bank's books. Do not deduct accrued interest included in the purchase price of securities from income on securities and do not charge to expense. Record such interest in a separate asset account to be offset upon collection of the next interest payment.</p>	
183	1	credit	Monetary	usfr-fst+Ink	<p>Trading Assets (usfr-fst+Ink:InterestIncomeTradingAssets)</p> <p>Interest income on trading assets includes (a) interest and dividends accrued on all securities, and (b) accretion of discounts and amortization of premiums.</p>	; ;
184	1	credit	Monetary	usfr-fst+Ink	<p>Federal Funds Sold and Securities Purchased Under Agreements to Resell (usfr-fst+Ink:InterestIncomeFederalFundsSoldSecuritiesPurchasedUnderAgreementsResell)</p> <p>Gross revenue from Federal funds sold and securities purchased under agreements to resell. However, if amounts recognized as payables under repurchase agreements have been offset against amounts recognized as receivables under reverse repurchase agreements and reported as a net amount on the Balance Sheet, in accordance with FASB Interpretation No. 41, the income and expense from these agreements may be reported on a net basis.</p>	
185	1	credit	Monetary	usfr-fst+Ink	<p>Federal Funds Sold (usfr-fst+Ink:InterestIncomeFederalFundsSoldSecuritiesPurchasedUnderAgreementsResellFederalFundsSold)</p> <p>Gross revenue from Federal funds sold.</p>	
186	1	credit	Monetary	usfr-fst+Ink	<p>Securities Purchased Under Agreements to Resell (usfr-fst+Ink:InterestIncomeFederalFundsSoldSecuritiesPurchasedUnderAgreementsResellSecuritiesPurchasedUnderAgreementsResell)</p> <p>Gross Revenue from Securities purchased under agreements to resell.</p>	
187	1	credit	Monetary	usfr-fst+Ink	<p>Interest on Deposits with Financial Institutions (usfr-fst+Ink:InterestIncomeInterestOnDepositsWithFinancialInstitutions)</p> <p>Report all income on interest-bearing balances due from depository institutions.</p>	;
188	1	credit	Monetary	usfr-fst+Ink	<p>Deposits with Domestic Offices (usfr-fst+Ink:InterestIncomeInterestOnDepositsWithDomesticOffices)</p> <p>Amount of interest income on domestic interest-bearing balances due from depository institutions</p>	;
189	1	credit	Monetary	usfr-fst+Ink	<p>Interest on Money Market Deposits (usfr-fst+Ink:InterestIncomeInterestOnMoneyMarketDeposits)</p> <p>Amount of interest income on money market deposits.</p>	;
190	1	credit	Monetary	usfr-fst+Ink	<p>Interest on Other Domestic Deposits (usfr-fst+Ink:InterestIncomeInterestOnOtherDomesticDeposits)</p> <p>Amount of interest income on domestic deposits other than money market.</p>	;
191	1	credit	Monetary	usfr-fst+Ink	<p>Interest on Deposits with Foreign Offices (usfr-fst+Ink:InterestIncomeInterestOnDepositsWithForeignOffices)</p> <p>Amount of interest income on foreign deposits.</p>	;

ID	Weight	Bal	Type	NS	Label / Description	Reference
192	1	credit	Monetary	usfr-fst+Ink	Other Interest Income (usfr-fst+Ink:InterestIncomeOtherInterestIncome) Net of discount accretion and premium amortization of other interest income. Include dividend income on equity securities that do not have readily determinable fair values that are reportable in Other Assets. Also include interest income on interest-only strips receivable (not in the form of a security) that are reportable as Other Assets. However, exclude interest and dividends on venture capital investments (loans and securities).	;
193	1		Monetary	usfr-fst+Ink	Interest Income from Securities (usfr-fst+Ink:InterestIncomeSecurities)	
194	1		Monetary	usfr-fst+Ink	Interest Income from Securities Subject to Federal Income Tax (usfr-fst+Ink:InterestIncomeSecuritiesSubjectFederalIncomeTax)	
195	1		Monetary	usfr-fst+Ink	Interest Income from Securities Exempt from Federal Income Taxes (usfr-fst+Ink:InterestIncomeSecuritiesExemptFederalIncomeTax)	
196	0	debit	Monetary	usfr-fst+Ink	Total Interest Expense (usfr-fst+Ink:TotalInterestExpense) Total interest expense.	
197	1		Monetary	usfr-fst+Ink	Deposits (usfr-fst+Ink:InterestExpenseDeposits) Interest expense on the following for deposits in domestic offices: (1) transaction accounts (NOW, ATS accounts, and telephone and preauthorized transfer accounts), (2) nontransaction accounts, (3) savings deposits, (4) money market accounts, (5) time deposits of \$100,000 or more, and (6) time deposits of less than \$100,000. Also include the interest expense on all deposits in foreign offices.	
198	1	debit	Monetary	usfr-fst+Ink	Domestic Deposits (usfr-fst+Ink:InterestExpenseDomesticDeposits) Interest expense on the following for deposits in domestic offices: (1) transaction accounts (NOW, ATS accounts, and telephone and preauthorized transfer accounts), (2) nontransaction accounts, (3) savings deposits, (4) money market accounts (5) time deposits of \$100,000 or more, and (6) time deposits of less than \$100,000.	
199	1		Monetary	usfr-fst+Ink	NOW, Money Market Accounts, and Savings Deposits (usfr-fst+Ink:InterestExpenseNOWMoneyMarketAccountsSavingsDeposits) Interest expense on the following for deposits in domestic offices: (1) transaction accounts (NOW, ATS accounts, and telephone and preauthorized transfer accounts), and (2) savings deposits.	
200	1		Monetary	usfr-fst+Ink	Time Deposits (usfr-fst+Ink:InterestExpenseTimeDeposits) Interest expense in time deposits less than \$100,000 in domestic offices.	
201	1		Monetary	usfr-fst+Ink	Time Deposits of \$100,000 or more (usfr-fst+Ink:InterestExpenseCertificatesDeposit100000More) Interest expense in time deposits of \$100,000 or more in domestic offices.	
202	1		Monetary	usfr-fst+Ink	Other Domestic Deposits (usfr-fst+Ink:InterestExpenseOtherDomesticDeposits) Interest expense on other deposits in domestic offices.	
203	1	debit	Monetary	usfr-fst+Ink	Foreign Deposits (usfr-fst+Ink:InterestExpenseForeignDeposits) Interest expense on deposits in foreign offices, including Edge and Agreement subsidiaries and IBFs.	
204	1		Monetary	usfr-fst+Ink	Federal Funds Purchased and Securities Sold Under Agreements to Repurchased (usfr-fst+Ink:InterestExpenseFederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchased) Gross expense of federal funds purchased and securities sold under agreements to repurchase. Do not deduct from the gross expense reported in this item. However, if amounts recognized as payables under repurchase agreements have been offset against amounts recognized as receivables under reverse repurchase agreements and reported as a net amount on the Balance Sheet, in accordance with FASB Interpretation No. 41, the income and expense from these agreements may be reported on a net basis.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
205	1		Monetary	usfr-fst+Ink	Federal Funds Purchased (usfr-fst+Ink:InterestExpenseFederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchasedFederalFundsPurchased)  Gross expense of federal funds purchased.	
206	1		Monetary	usfr-fst+Ink	Securities Sold Under Agreements to Repurchased (usfr-fst+Ink:InterestExpenseFederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchasedSecuritiesSoldUnderAgreementsRepurchased)  Gross expense securities sold under agreements to repurchase.	
207	1		Monetary	usfr-fst+Ink	Borrowings (usfr-fst+Ink:InterestExpenseBorrowings)  Total interest expense for borrowings.	
208	1		Monetary	usfr-fst+Ink	Short Term Borrowings (usfr-fst+Ink:InterestExpenseShortTermBorrowings)  Interest expense for short-term borrowings including commercial paper and Federal Home Loan Bank (FHLB) and Federal Reserve Bank Advances (FRB) advances.	
209	0		Monetary	usfr-fst+Ink	Federal Home Loan Bank and Federal Reserve Bank Advances (usfr-fst+Ink:InterestExpenseFederalHomeLoanBankFederalReserveBankAdvancesShortTermBorrowings)  Interest expense for short-term borrowings associated with Federal Home Loan Bank (FHLB) and Federal Reserve Bank Advances (FRB) advances.	
210	0		Monetary	usfr-fst+Ink	Commercial Paper (usfr-fst+Ink:InterestExpenseCommercialPaper)  Interest expense on commercial paper.	
211	0		Monetary	usfr-fst+Ink	Other Short Term Borrowings (usfr-fst+Ink:InterestExpenseOtherShortTermBorrowings)  Interest expense on other short term borrowings including	
212	1		Monetary	usfr-fst+Ink	Long Term Borrowings (usfr-fst+Ink:InterestExpenseLongTermBorrowings)  Interest expense for long-term borrowings including commercial paper and Federal Home Loan Bank (FHLB) and Federal Reserve Bank Advances (FRB) advances.	
213	0		Monetary	usfr-fst+Ink	Federal Home Loan Bank and Federal Reserve Bank Advances (usfr-fst+Ink:InterestExpenseFederalHomeLoanBankFederalReserveBankAdvancesLongTermBorrowings)  Interest expense for long-term borrowings associated with Federal Home Loan Bank (FHLB) and Federal Reserve Bank Advances (FRB) advances.	
214	0		Monetary	usfr-fst+Ink	Other Long Term Borrowings (usfr-fst+Ink:InterestExpenseOtherLongTermBorrowings)  Interest expense on other long-term borrowings.	
215	1		Monetary	usfr-fst+Ink	Long-Term Debt and Capital Securities (usfr-fst+Ink:LongTermDebtCapitalSecurities)	
216	1		Monetary	usfr-fst+Ink	Long Term Debt (usfr-fst+Ink:InterestExpenseLongTermDebt)  The interest expense for long-term debt.	
217	1	debit	Monetary	usfr-fst+Ink	Subordinated Notes and Debentures (usfr-fst+Ink:InterestExpenseSubordinatedNotesDebentures)  Interest expense associated with subordinated notes and debentures. Include amortization of expenses incurred in the issuance of subordinated notes and debentures. Capitalize such expenses, if material, and amortize them over the life of the related notes and debentures. Exclude dividends declared or paid on limited-life preferred stock.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
218	1		Monetary	usfr-fst+Ink	Other Long Term Debt (usfr-fst+Ink:InterestExpenseOtherLongTermDebt) Interest expense associated with all other long-term debt. Expenses include (1) Interest paid on long term notes, (2) Amortization of Issuance Cost.	
219	1		Monetary	usfr-fst+Ink	Medium Term Notes (usfr-fst+Ink:InterestExpenseMediumTermNotes) The interest expense for medium-term notes.	
220	1		Monetary	usfr-fst+Ink	Capital Securities (usfr-fst+Ink:CapitalSecurities)	
221	1	debit	Monetary	usfr-fst+Ink	Other Interest Expense (usfr-fst+Ink:InterestExpenseOtherInterestExpense) All other interest expense. Include interest accrued or paid on (1) Captial Lease Obligations, (2) other	
222	0	credit	Monetary	usfr-fst+Ink	Net Interest Income (usfr-fst+Ink:NetInterestIncome) Net interest income.	
223	0	credit	Monetary	usfr-fst+Ink	Net Interest Income After Provision for Loan and Lease Losses (usfr-fst+Ink:NetInterestIncomeAfterProvisionLoanLeaseLosses) Include the net interest income after provision for loan losses.	
224	0	debit	Monetary	usfr-fst+Ink	Provision for Loan and Lease Losses (usfr-fst+Ink:ProvisionLoanLeaseLosses1) Amount needed to make the allowance for loan and lease losses adequate to absorb estimated loan and lease losses, based upon management's evaluation of the bank's current loan and lease portfolio. Exclude provision for credit losses on off-balance sheet credit exposures and provision for allocated transfer risk.	
225	0	credit	Monetary	usfr-fst+Ink	Total Non Interest Income (usfr-fst+Ink:TotalNonInterestIncome) Total amount of noninterest income	
226	1	credit	Monetary	usfr-fst+Ink	Fees and Commissions Income (usfr-fst+Ink:TotalNonInterestIncomeFeesCommissions) Total fees and commissions income.	
227	1	credit	Monetary	usfr-fst+Ink	Service Charges on Deposit Amounts (usfr-fst+Ink:NonInterestIncomeServiceChargesOnDepositAmounts) Include the amounts charged depositors (1) for the maintneance of their deposit accounts with the bank (maintenance charges), (2) for their falure to maintain specified minium deposit balances, (3) based on the number of checks drawn on and deposits made in their deposit accounts, (4) for checks drawn on "no minimum balance" deposit accounts, (5) for withdrawals from nontransaction deposit accounts, (6) for the closing of savings accounts before a specified minimum period of time has elapsed, (7) for accounts which have remained inactive for exteneded periods of time or which have become dormant, (8) for deposits to or withdrawals from deposit accounts through the use of automated teller machines or remote service unites, (9) for the processing of checks drawn against insufficient funds that the bank assesses regardless of whether it decides to pay, return or hold the check, (10) for issuing stop payment orders, (11) for certifying checks, and (12) for the accumulation or disbursement of funds deposited to IRAs or Keogh Plan accounts when not handled by the bank's trust department. Exclude penalties paid by depositors for the early withdrawal of time deposits.	
228	1	credit	Monetary	usfr-fst+Ink	Fiduciary and Trust Fees (usfr-fst+Ink:NonInterestIncomeCommissionsFeesFiduciaryTrustActivities) Report gross income from services rendered by the banks trust department or by any of its consolidated subsidiaries acting in any fiduciary capacity. Exclude commissions and fees received for the accumulation or disbursement of funds deposited to Individual Retirement Accounts (IRAs) or Keogh Plan accounts when they are not handled by the bank's trust department (report in "Service charges on deposit accounts (in domestic offices)"). Trust fees are asset-based and earned for acting in a fiduciary capacity as trustee or executor, and acting as register of securities. Include fees for acting as agent for fiduciary placement and loans. Include fees earned on custody or investment advisory services when such fees are not separately billed to the customer.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
229	1	credit	Monetary	usfr-fst+Ink	<p>Investment banking, advisory, brokerage, and underwriting fees and commissions (usfr-fst+Ink:NonInterestIncomeInvestmentBankingAdvisoryBrokerageUnderwritingFeesCommissions)</p> <p>Report fees and commissions from underwriting (or participating in the underwriting of) securities, private placements of securities, investment advisory and management services, merger and acquisition services, and other related consulting fees.</p> <p>Include fees and commissions from securities brokerage activities, from the sale and servicing of mutual funds, from the purchase and sale of securities and money market instruments where the bank is acting as agent for other banks or customers, and from the lending of securities owned by the bank or by bank customers (if these fees and commissions are not included in Schedule RI, item 5.a, "Income from fiduciary activities," or item 5.c, "Trading revenue").</p> <p>Also include the bank's proportionate share of the income or loss before extraordinary items and other adjustments from its investments in:</p> <ul style="list-style-type: none"> <li>· unconsolidated subsidiaries,</li> <li>· associated companies, and</li> <li>· corporate joint ventures, unincorporated joint ventures, general partnerships, and limited partnerships over which the bank exercises significant influence that are principally engaged in investment banking, advisory, brokerage, or securities underwriting activities.</li> </ul>	
230	1	credit	Monetary	usfr-fst+Ink	<p>Mortgage Banking Fees (usfr-fst+Ink:NonInterestIncomeMortgageBankingFees)</p> <p>The non-interest income for mortgage banking fees, excluding fees earned from servicing third party assets. Includes the fees for origination, application, filing not deferred and capitalized. Net of the cost to file such documents.</p>	
231	1	credit	Monetary	usfr-fst+Ink	<p>Net Servicing Fees (usfr-fst+Ink:NonInterestIncomeNetServicingFees)</p> <p>Income from servicing real estate mortgages, credit cards, and other financial assets held by others. Also include any premiums received in lieu of regular servicing fees on such loans only as earned over the life of the loans.</p>	
232	1	credit	Monetary	usfr-fst+Ink	<p>Insurance Commissions and Fees (usfr-fst+Ink:NonInterestIncomeInsuranceCommissionsFees)</p> <p>Report the amount of premiums earned by property-casualty insurers and the amount of premiums written by life and health insurers. Report income from agency and brokerage operations (includes sales of annuities and supplemental contracts); service charges, commissions, and fees from the sale of insurance and related services; and management fees from separate accounts, deferred annuities, and universal life products. Also include the bank's proportionate share of the income or loss before extraordinary items and other adjustments from its investments in:</p> <ul style="list-style-type: none"> <li>· unconsolidated subsidiaries,</li> <li>· associated companies, and</li> <li>· corporate joint ventures, unincorporated joint ventures, general partnerships, and limited partnerships over which the bank exercises significant influence that are principally engaged in insurance underwriting, reinsurance, or insurance sales activities.</li> </ul>	
233	1	credit	Monetary	usfr-fst+Ink	<p>Credit Card Fees (usfr-fst+Ink:NonInterestIncomeCreditCardFees)</p> <p>The non-interest income for credit card fees (late fee, overlimit, annual fee from customers and interchange income from Visa / Mastercard network).</p>	
234	1	credit	Monetary	usfr-fst+Ink	<p>Other Fees and Commissions (usfr-fst+Ink:NonInterestIncomeOtherFeesCommissions)</p> <p>The non-interest income for other fees and commissions</p>	
235	1	credit	Monetary	usfr-fst+Ink	<p>Gains (Losses) on Sale of Assets (usfr-fst+Ink:TotalNonInterestIncomeGainsLossesOnSaleAssets)</p> <p>Net gains and losses on the sale of assets and the extinguishment of debt</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
236	1	credit	Monetary	usfr-fst+Ink	<b>Net Gain (Losses) on Sale of Securities</b> (usfr-fst+Ink:NonInterestIncomeNetGainLossesOnSaleSecurities)  The net gain realized during the calendar year to date from the sale, exchange, redemption, or retirement of securities. Also include write-downs of the cost basis of individual available-for-sale securities for other than temporary impairments.	
237	1	credit	Monetary	usfr-fst+Ink	<b>Net Gain (Losses) on Sales of Loans</b> (usfr-fst+Ink:NonInterestIncomeNetGainLossesOnSalesLoans)  The amount of aggregate net gains on sales of loans (including adjustments to record loans held for sale at the lower of cost or market value).	
238	1	credit	Monetary	usfr-fst+Ink	<b>Net Securitization Gains (Losses)</b> (usfr-fst+Ink:NonInterestIncomeNetSecuritizationGainsLosses)  Report net gains (losses) on assets sold in securitization transactions, i.e., net of transaction costs. Include fees (other than servicing fees) earned from the bank's securitization transactions and unrealized losses (and recoveries of unrealized losses) on loans and leases held for sale in securitization transactions. Exclude income from servicing securitized assets and income from seller's interests and residual interests retained by the bank.	
239	1	credit	Monetary	usfr-fst+Ink	<b>Gains (Losses) on Sale of Credit Card Portfolio</b> (usfr-fst+Ink:NonInterestIncomeGainsLossesOnSaleCreditCardPortfolio)  The non-interest income for gains on sale of the credit card portfolio.	
240	1	credit	Monetary	usfr-fst+Ink	<b>Gains (Losses) on Sale of Other Real Estate</b> (usfr-fst+Ink:NonInterestIncomeGainsLossesOnSaleOtherRealEstate)  Report the amount of net gains (losses) on sales and other disposals of other real estate owned, increases and decreases in the valuation allowance for foreclosed real estate, and write-downs of other real estate owned subsequent to acquisition (or physical possession) charged to expense. Do not include as a loss on other real estate owned any amount charged to the allowance for loan and lease losses at the time of foreclosure (actual or physical possession) for the difference between the carrying value of a loan and the fair value less cost to sell of the foreclosed real estate.	
241	1	credit	Monetary	usfr-fst+Ink	<b>Gains (Losses) on Sale of Other Assets</b> (usfr-fst+Ink:NonInterestIncomeGainsLossesOnSaleOtherAssets)  Report the amount of net gains (losses) on sales and other disposals of assets not required to be reported elsewhere in the income statement. Include net gains (losses) on sales and other disposals of premises and fixed assets; personal property acquired for debts previously contracted (such as automobiles, boats, equipment, and appliances); and coins, art, and other similar assets. Do not include net gains (losses) on sales and other disposals of loans and leases (either directly or through securitization), other real estate owned, securities, and trading assets.	
242	1	credit	Monetary	usfr-fst+Ink	<b>Trading Revenue</b> (usfr-fst+Ink:NonInterestIncomeTradingRevenues)  Report the net gain or loss from trading cash instruments and derivative contracts (including commodity contracts) that has been recognized during the calendar year-to-date. Include as trading revenue: (1) Revaluation adjustments to the carrying value of cash instruments reported as "Trading assets," and "Trading liabilities," resulting from the periodic marking to market of such instruments. (2) Revaluation adjustments from the periodic marking to market of interest rate, foreign exchange, equity derivative, and commodity and other derivative contracts held for trading. (3) Incidental income and expense related to the purchase and sale of cash instruments reported as "Trading assets," and "Trading liabilities," and derivative contracts held for trading.	
243	1	credit	Monetary	usfr-fst+Ink	<b>Foreign Exchange Trading Gains and Losses</b> (usfr-fst+Ink:NonInterestIncomeTradingRevenuesForeignExchangeTradingGainsLosses)  Foreign Exchange Trading Gains and Losses	

ID	Weight	Bal	Type	NS	Label / Description	Reference
244	1	credit	Monetary	usfr-fst+Ink	Total Other Non Interest Income (usfr-fst+Ink:NonInterestIncomeTotalOtherNonInterestIncome)  All other operating income of the bank for the calendar year-to-date not previously defined..	
245	1	credit	Monetary	usfr-fst+Ink	Net Venture Capital (Losses) Gains (usfr-fst+Ink:NonInterestIncomeNetVentureCapitalLossesGains)  Venture capital activities involve the providing of funds, whether in the form of loans or equity, and technical and management assistance, when needed and requested, to start-up or high-risk companies specializing in new technologies, ideas, products, or processes. The primary objective of these investments is capital growth. Include venture capital revenue market value adjustments, interest, dividends, gains, and losses on venture capital investments. Include any fee income from venture capital activities. Also include the bank's proportionate share of the income or loss before extraordinary items and other adjustments from its investments in the following that are principally engaged in venture capital activities: (a) unconsolidated subsidiaries, (b) associated companies, and (c) corporate joint ventures, unincorporated joint ventures, general partnerships, and limited partnerships over which the bank exercises significant influence.	
246	1	credit	Monetary	usfr-fst+Ink	Bank Owned Life Insurance Income (usfr-fst+Ink:NonInterestIncomeBankOwnedLifeInsuranceIncome)  Earnings on or other increases in the value of the cash surrender value of bank-owned life insurance policies.	
247	1	credit	Monetary	usfr-fst+Ink	Other Non Interest Income (usfr-fst+Ink:NonInterestIncomeTotalOtherNonInterestIncomeOtherNonInterestIncome)  Other non interest income.	
248	0	credit	Monetary	usfr-fst+Ink	Equity in Earnings in Unconsolidated Subsidiaries (usfr-fst+Ink:NonInterestIncomeTotalOtherNonInterestIncomeOtherNonInterestIncomeEquityMethodInvestments)  Non-Interest Income - Total Other Non-Interest Income - Other Non-Interest Income - Equity in Earnings in Unconsolidated Subsidiaries and 50% or less owned entities	
249	0	credit	Monetary	usfr-fst+Ink	Non Interest Income - Profit/Loss from Real Estate Operations (usfr-fst+Ink:NonInterestIncomeProfitLossRealEstateOperations)  Profit/Loss from Real Estate Operations - e.g. Real Estate Development	
250	0	credit	Monetary	usfr-fst+Ink	Non Interest Income - Profit/Loss on Foreign Investment (usfr-fst+Ink:NonInterestIncomeConversionGainsLossesOnForeignInvestments)  Non-Interest Income - Transaction gains & losses resulting from the revaluation of transaction denominated in currencies other than the entities functional currencies.	
251	0	debit	Monetary	usfr-fst+Ink	Total Non Interest Expense (usfr-fst+Ink:TotalNonInterestExpense)  Total amount of noninterest expense	

ID	Weight	Bal	Type	NS	Label / Description	Reference
252	1	debit	Monetary	usfr-fst+Ink	<b>Compensation and Employee Benefits (usfr-fst+Ink:NonInterestExpenseCompensationEmployeeBenefits)</b> Amount of compensation and employee benefits expense included in non-interest expense. Include as salaries and employee benefits: (1) Gross salaries, wages, overtime, bonuses, incentive compensation, and extra compensation. (2) Social security taxes and state and federal unemployment taxes paid by the bank. (3) Contributions to the bank's retirement plan, pension fund, profit-sharing plan, employee stock ownership plan, employee stock purchase plan, and employee savings plan. (4) Premiums (net of dividends received) on health and accident, hospitalization, dental, disability, and life insurance policies for which the bank is not the beneficiary. (5) Cost of office temporaries whether hired directly by the bank or through an outside agency. (6) Workmen's compensation insurance premiums. (7) The net cost to the bank for employee dining rooms, restaurants, and cafeterias. (8) Accrued vacation pay earned by employees during the calendar year-to-date. (9) The cost of medical or health services, relocation programs and reimbursements of moving expenses, tuition reimbursement programs, and other so-called fringe benefits for officers and employees.	
253	1	debit	Monetary	usfr-fst+Ink	<b>Net Occupancy (usfr-fst+Ink:NonInterestExpenseNetOccupancy)</b> Amount of net occupancy expense.	
254	1	debit	Monetary	usfr-fst+Ink	<b>Furniture and Equipment (usfr-fst+Ink:NonInterestExpenseFurnitureEquipment)</b> Amount of equipment expense included in non-interest expense. Include depreciation on furniture and equipment and rental expense.	
255	1	debit	Monetary	usfr-fst+Ink	<b>Communications and Data Processing (usfr-fst+Ink:NonInterestExpenseCommunicationsDataProcessing)</b> Amount of data processing expense.	
256	1	debit	Monetary	usfr-pt+Ink	<b>Impairment of Goodwill (usfr-pt+Ink:ImpairmentGoodwill)</b> Costs resulting from the write down of goodwill due to the difference between the carrying value and the fair market value.	
257	1	debit	Monetary	usfr-pt+Ink	<b>Amortization (usfr-pt+Ink:Amortization)</b> The amount of expense charged against earnings by a company to write off the cost of an intangible possession.	
258	1	debit	Monetary	usfr-fst+Ink	<b>Restructuring Charges (usfr-fst+Ink:NonInterestExpenseRestructuringCharges)</b> ; EITF 92-3 and EITF 93-3.	
259	1	debit	Monetary	usfr-pt+Ink	<b>Pre-Opening Costs (usfr-pt+Ink:PreOpeningCosts)</b> Expenditures associated with opening new locations which are non-capital in nature and expensed as incurred.	
260	1		Monetary	usfr-fst+Ink	<b>Marketing (usfr-fst+Ink:Marketing)</b>	
261	1	debit	Monetary	usfr-fst+Ink	<b>Other Non Interest Expense (usfr-fst+Ink:NonInterestExpenseOtherNonInterestExpense)</b> Other non interest expenses.	
262	0	credit	Monetary	usfr-pt+Ink	<b>Income (Loss) from Continuing Operations Before Income Taxes (usfr-pt+Ink:IncomeLossContinuingOperationsBeforeIncomeTaxes)</b> Sum of operating profit and non-operating income(Expense).	
263	0	debit	Monetary	usfr-pt+Ink	<b>Provision for Income Taxes (usfr-pt+Ink:ProvisionIncomeTaxes)</b> Provision for all current and deferred income taxes.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
264	1	debit	Monetary	usfr-pt+Ink	Current Income Tax Expense (Benefit) (usfr-pt+Ink:CurrentIncomeTaxExpenseBenefit)  The amount of income tax paid or payable (or refundable) for a year as determined by applying the enacted tax law to the taxable income(Loss).	
265	1	debit	Monetary	usfr-pt+Ink	Current Federal Tax (usfr-pt+Ink:CurrentFederalTax)  The amount of income tax paid or payable (or refundable) for a year as determined by applying the enacted federal tax law to the taxable income(loss).	
266	1	debit	Monetary	usfr-pt+Ink	Current State and Local Tax (usfr-pt+Ink:CurrentStateLocalTaxes)  The amount of income tax paid or payable (or refundable) for a year as determined by applying the enacted state and local tax law to the taxable income(loss).	
267	1	debit	Monetary	usfr-pt+Ink	Current Foreign Tax (usfr-pt+Ink:CurrentForeignTax)  The amount of income tax paid or payable (or refundable) for a year as determined by applying the enacted foreign tax laws to the taxable income(loss).	
268	1	debit	Monetary	usfr-pt+Ink	Current Other Tax (usfr-pt+Ink:CurrentOtherTax)  The amount of income tax paid or payable (or refundable) for a year as determined by applying other enacted tax laws to the taxable income(loss).	
269	1	debit	Monetary	usfr-pt+Ink	Deferred Income Tax Expense (Benefit) (usfr-pt+Ink:DeferredIncomeTaxExpenseBenefit)  The change during the year in the entity's deferred tax liabilities and assets due to timing differences between the reporting of revenues and expenses for financial statements and tax forms.	
270	1	debit	Monetary	usfr-pt+Ink	Deferred Federal Tax (usfr-pt+Ink:DeferredFederalIncomeTax)  The change during the year in the entity's deferred tax liabilities and assets due to timing differences between the reporting of revenues and expenses for financial statements and tax forms for federal government reporting purposes.	
271	1	debit	Monetary	usfr-pt+Ink	Deferred State and Local Tax (usfr-pt+Ink:DeferredStateLocalIncomeTax)  The change during the year in the entity's deferred tax liabilities and assets due to timing differences between the reporting of revenues and expenses for financial statements and tax forms for state and local government reporting purposes.	
272	1	debit	Monetary	usfr-pt+Ink	Deferred Foreign Tax (usfr-pt+Ink:DeferredForeignIncomeTax)  The change during the year in the entity's deferred tax liabilities and assets due to timing differences between the reporting of revenues and expenses for financial statements and tax forms for foreign government reporting purposes.	
273	1	debit	Monetary	usfr-pt+Ink	Deferred Other Tax (usfr-pt+Ink:DeferredOtherTax)  The change during the year in the entity's deferred tax liabilities and assets due to timing differences between the reporting of revenues and expenses for financial statements and tax forms for other tax reporting purposes.	
274	0	credit	Monetary	usfr-pt+Ink	Income (Loss) from Continuing Operations (usfr-pt+Ink:IncomeLossContinuingOperations)  Revenues and expenses after tax arising from the ongoing operations of the business.	
275	0	credit	Monetary	usfr-pt+Ink	Minority Interest, Net of Tax Effect (usfr-pt+Ink:MinorityInterestNetTaxEffect)  The percentage of a subsidiary's income not owned by the consolidating entity, net of taxes.	
276	0	credit	Monetary	usfr-pt+Ink	Earnings (Losses) from Equity Investments (usfr-pt+Ink:EarningsLossesEquityInvestments)	

ID	Weight	Bal	Type	NS	Label / Description	Reference
277	0	credit	Monetary	usfr-pt+Ink	Income (Loss) from Discontinued Operations, Net of Tax Effect (usfr-pt+Ink:IncomeLossDiscontinuedOperationsNetTaxEffect)  Income(Loss), net of tax, of a business segment that has been discontinued at year-end or will be discontinued shortly after year end.	
278	1	credit	Monetary	usfr-pt+Ink	Income (Loss) from Discontinued Operations (usfr-pt+Ink:IncomeLossDiscontinuedOperations)  Income(Loss) of a business segment that has been discontinued at year-end or will be discontinued shortly after year end.	
279	-1	debit	Monetary	usfr-pt+Ink	Tax Effect of Income (Loss) from Discontinued Operations (usfr-pt+Ink:TaxEffectIncomeLossDiscontinuedOperations)  Tax effect of the income(loss) of a business segment that has been discontinued at year-end or will be discontinued shortly after year end.	
280	1	credit	Monetary	usfr-pt+Ink	Income (Loss) from Disposition of Discontinued Operations (usfr-pt+Ink:IncomeLossDispositionDiscontinuedOperations)  Income(Loss) from disposing of a business segment that has been discontinued at year-end or will be discontinued shortly after year end.	
281	1	credit	Monetary	usfr-pt+Ink	Income (Loss) During Phase Out Period (usfr-pt+Ink:IncomeLossDuringPhaseOutPeriod)  Gross income(loss) from disposing of a business segment that has been discontinued at year-end or will be discontinued shortly after year end.	
282	-1	debit	Monetary	usfr-pt+Ink	Tax Effect on Income (Loss) from Disposition of Discontinued Operations (usfr-pt+Ink:TaxEffectOnIncomeLossDispositionDiscontinuedOperations)  Tax effect of the income(loss) from disposing of a business segment that has been discontinued at year-end or will be discontinued shortly after year end.	
283	-1	debit	Monetary	usfr-pt+Ink	Provision for Disposal of Discontinued Operations (usfr-pt+Ink:ProvisionDisposalDiscontinuedOperations)  Provision for the disposition of a business segment that has been discontinued at year-end or will be discontinued shortly after year end.	
284	0	credit	Monetary	usfr-pt+Ink	Income Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle (usfr-pt+Ink:IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPrinciple)  Income before Extraordinary Items and Cumulative Effect of Change in Accounting Principle.	
285	0	credit	Monetary	usfr-pt+Ink	Extraordinary Items, Net of Tax Effect (usfr-pt+Ink:ExtraordinaryItemsNetTaxEffect)  Gains and losses, net of tax effect, that are both unusual in nature and infrequent in occurrence.	
286	1	credit	Monetary	usfr-pt+Ink	Extraordinary Items, Gross (usfr-pt+Ink:ExtraordinaryItemsGross)  Gains and losses that are both unusual in nature and infrequent in occurrence.	
287	1	credit	Monetary	usfr-pt+Ink	Extinguishment of Debt (usfr-pt+Ink:ExtinguishmentDebt)  Difference between the re-acquisition price and the net carrying amount of the extinguished debt.	::;
288	1	credit	Monetary	usfr-pt+Ink	Gain (Loss) from Adjustments (usfr-pt+Ink:GainLossAdjustmentsPriorYearExtraordinaryItems)  Adjustment to a prior year extraordinary item that is recognized in the current year due to new information.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
289	1	credit	Monetary	usfr-pt+Ink	Other Extraordinary Gain (Loss) (usfr-pt+Ink:OtherExtraordinaryGainLoss) Other gains(losses) that are both unusual in nature and infrequent in occurrence.	
290	-1	debit	Monetary	usfr-pt+Ink	Tax Effect of Extraordinary Items (usfr-pt+Ink:TaxEffectExtraordinaryItems) Tax effect of gains and losses from extraordinary items.	
291	-1	debit	Monetary	usfr-pt+Ink	Other Nonrecurring Charges (usfr-pt+Ink:OtherNonrecurringCharges) Charges(Expense) of an event that is nonrecurring in nature that is not previously been defined.	
292	0	credit	Monetary	usfr-pt+Ink	Income Before Cumulative Effect of Change in Accounting Principle (usfr-pt+Ink:IncomeBeforeCumulativeEffectChangeAccountingPrinciple) Income before cumulative effect of change in accounting principle.	
293	0	credit	Monetary	usfr-pt+Ink	Cumulative Effect of Change in Accounting Principle, Net of Tax Effect (usfr-pt+Ink:CumulativeEffectChangeAccountingPrincipleNetTaxEffect) Effect, net of tax, of switching from one accounting principle to another.	
294	1	credit	Monetary	usfr-pt+Ink	Effect of Changes in Accounting Principle (usfr-pt+Ink:EffectChangesAccountingPrincipleGross) Effect of switching from one accounting principle to another, before tax effect.	
295	-1	debit	Monetary	usfr-pt+Ink	Tax Effect of Change in Accounting Principle (usfr-pt+Ink:TaxEffectChangeAccountingPrinciple) Tax effect of switching from one accounting principle to another.	
296	0	credit	Monetary	usfr-pt+Ink	Net Income (usfr-pt+Ink:NetIncome) All revenue less all expenses.	
297	0	debit	Monetary	usfr-pt+Ink	Preferred Stock Dividends and Other Adjustments (usfr-pt+Ink:PreferredStockDividendsOtherAdjustments) Preferred stock dividends and other adjustments necessary to net income to obtain net income applicable to common stockholders.	
298	0	credit	Monetary	usfr-pt+Ink	Net Income Applicable to Common Stockholders (usfr-pt+Ink:NetIncomeApplicableCommonStockholders) Net income less preferred dividends.	
299	0		Decimal	usfr-pt+Ink	Basic Earnings Per Share (usfr-pt+Ink:BasicEarningsPerShareNetIncome) Basic earnings (net income) per Outstanding Share.	
300	1	credit	Decimal	usfr-pt+Ink	Income (Loss) from Continuing Operations (usfr-pt+Ink:IncomeLossContinuingOperationsPerOutstandingShare) Income(Loss) from Continuing Operations per Outstanding Share.	
301	1	credit	Decimal	usfr-pt+Ink	Income (Loss) from Disposition of Discontinued Operations (usfr-pt+Ink:IncomeLossDispositionDiscontinuedOperationsPerOutstandingShare) Income(Loss) from Disposition of Discontinued Operations per Outstanding Share.	
302	1	credit	Decimal	usfr-pt+Ink	Income Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle (usfr-pt+Ink:IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPrinciplePerOutstandingShare) Income Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle per Outstanding Share	

ID	Weight	Bal	Type	NS	Label / Description	Reference
303	1	credit	Decimal	usfr-pt+Ink	Income (Loss) from Extraordinary Items, Net of Tax Effect (usfr-pt+Ink:IncomeLossExtraordinaryItemsNetTaxEffectPerOutstandingShare)  Income(Loss) from Extraordinary Items, net of tax effect, per Outstanding Share.	
304	1	credit	Decimal	usfr-pt+Ink	Income Before Cumulative Effect of Change in Accounting Principle (usfr-pt+Ink:IncomeBeforeCumulativeEffectChangeAccountingPrinciplePerOutstandi ngShare)  Income Before Cumulative Effect of Change in Accounting Principle per Outstanding Share	
305	1	credit	Decimal	usfr-pt+Ink	Cumulative Effect of Change in Accounting Principle, Net of Tax Effect (usfr-pt+Ink:CumulativeEffectChangeAccountingPrincipleNetTaxEffectPerOutstandin gShare)  Cumulative Effect of Change in Accounting Principle, Net of Tax Effect per Outstanding Share.	
306	0		Shares	usfr-pt+Ink	Weighted Average Number of Shares Outstanding (usfr-pt+Ink:WeightedAverageNumberSharesOutstanding)  Weighted Average Number of Shares Outstanding	
307	0		Decimal	usfr-pt+Ink	Diluted Earnings Per Share (usfr-pt+Ink:DilutedEarningsPerShareNetIncome)  Earnings (net income) per Diluted Share.	
308	1	credit	Decimal	usfr-pt+Ink	Income (Loss) from Continuing Operations (usfr-pt+Ink:IncomeLossContinuingOperationsPerDilutedShare)  Income(Loss) from Continuing Operations per Diluted Share.	
309	1	credit	Decimal	usfr-pt+Ink	Income (Loss) from Disposition of Discontinued Operations (usfr-pt+Ink:IncomeLossDispositionDiscontinuedOperationsPerDilutedShare)  Income(Loss) from Disposition of Discontinued Operations per Diluted Share.	
310	1	credit	Decimal	usfr-pt+Ink	Income Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle (usfr-pt+Ink:IncomeBeforeExtraordinaryItemsCumulativeEffectChangeAccountingPri nciplePerDilutedShare)  Income Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle per Diluted Share	
311	1	credit	Decimal	usfr-pt+Ink	Income (Loss) from Extraordinary Items, Net of Tax Effect (usfr-pt+Ink:IncomeLossExtraordinaryItemsNetTaxEffectPerDilutedShare)  Income(Loss) from Extraordinary Items, net of tax effect, per Diluted Share.	
312	1	credit	Decimal	usfr-pt+Ink	Income Before Cumulative Effect of Change in Accounting Principle (usfr-pt+Ink:IncomeBeforeCumulativeEffectChangeAccountingPrinciplePerDilutedSh are)  Income Before Cumulative Effect of Change in Accounting Principle per Diluted Share	
313	1	credit	Decimal	usfr-pt+Ink	Cumulative Effect of Change in Accounting Principle, Net of Tax Effect (usfr-pt+Ink:CumulativeEffectChangeAccountingPrincipleNetTaxEffectPerDilutedSh are)  Cumulative effect of change in accounting principle, net of tax effect per Diluted Share.	
314	0		Shares	usfr-pt+Ink	Weighted Average Number of Diluted Shares Outstanding (usfr-pt+Ink:WeightedAverageNumberDilutedSharesOutstanding)  Weighted Average Number of Diluted Shares Outstanding	



ID	Weight	Bal	Type	NS	Label / Description	Reference
315	0		String	usfr-gc+Ink+Ibl	Balance Sheet (usfr-gc+Ink+Ibl:AssetsLiabilitiesEquity)  Assets: Probable future economic benefit obtained or controlled by an entity; Liabilities: Probable future sacrifices of economic benefits arising from present obligations of an entity to transfer assets or provide services to other entities in the future; Equity: Ownership interest of the stockholders in the net assets of the entity.	
316	0	debit	Monetary	usfr-gc+Ink	Assets (usfr-gc+Ink:Assets)  Probable future economic benefit obtained or controlled by an entity.	
317	1	debit	Monetary	usfr-fst+Ink	Cash and Cash Equivalents (usfr-fst+Ink:CashCashEquivalentsAssets)  Cash and cash equivalents include cash on hand, cash items in the process of collection, non-interest-bearing deposits with other institutions and balances with Federal Reserve Banks or Federal Home Loan Banks. If reciprocal "due to/from" balances are subject to legal offset in process of collection or payment, such balances are offset for balance sheet presentation. Outstanding checks in excess of demand deposit account balances (overdrafts) excluded and shown as a liability. For credit unions, includes cash on deposit in other depository institutions (interest or noninterest-bearing), cash on hand, and cash equivalents. This is used as a total of other elements.	;
318	1	debit	Monetary	usfr-fst+Ink	Cash and Due from Banks (usfr-fst+Ink:CashCashEquivalentsCashDueBanks)  This includes the total of all noninterest-bearing balances due from depository institutions, currency and coin, cash items in process of collection, and unposted debits. Cash items in process of collection includes checks or drafts in process of collection that are drawn on another depository institution and that are payable immediately, government checks, and other items in process of collection. It does not include cash items for which the reporting bank has already received credit, credit or debit card sales slips in process of collection, cash items not conforming with the definition, and commodity or bill-of-lading drafts not yet payable, whether or not deposit credit has been given. This label may also include unposted debits (cash items in the bank's possession), currency and coin, noninterest-bearing balances due from depository institutions, and interest-bearing balances.	;
319	1	debit	Monetary	usfr-fst+Ink	Interest Bearing Deposits in Banks (usfr-fst+Ink:InterestBearingDepositsBanks)  Interest Bearing deposits are funds deposited with banks for relatively short periods of time (generally less than one year). These deposits are usually made when the maturity of deposit liabilities do not match liquidity requirements. The difference between a deposit and loan is that a deposit is available to everyone with quoted maturities and rates, the maturity is for less than a year, and there is no consideration of credit worthiness of the depository organization.	;
320	1	debit	Monetary	usfr-fst+Ink	Federal Funds Sold and Securities Purchased Under Agreements to Resell (usfr-fst+Ink:FederalFundsSoldSecuritiesPurchasedUnderAgreementsResell)  Includes both Federal Funds Sold and Securities Purchased Under Agreements to Resell.	
321	1		Monetary	usfr-fst+Ink	Federal Funds Sold (usfr-fst+Ink:FederalFundsSoldSecuritiesPurchasedUnderAgreementsResellFederalFundsSold)  US depository institutions are required to maintain Federal Funds with the district Reserve Bank. Excess reserve account balances can be sold. A bank can sell a percentage of its funds at interest to other depository institutions or securities brokers and dealers. Include the dollar amount outstanding of funds lent in the form of federal funds sold, i.e., immediately available funds lent under agreements or contracts that mature in one business day or roll over under a continuing contract, regardless of the nature of the transaction or the collateral involved, excluding overnight lending for commercial and industrial purposes. Also include federal funds sold under agreements to resell on a gross basis, excluding (1) sales of "term federal funds", (2) due bills representing purchases of securities or other assets by the reporting bank that have not yet been delivered and similar instruments, (3) resale agreements that mature in more than one business day involving assets other than securities, and (4) yield maintenance dollar repurchase agreements.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
322	1		Monetary	usfr-fst+Ink	<p>Securities Purchased Under Agreements to Resell (usfr-fst+Ink:FederalFundsSoldSecuritiesPurchasedUnderAgreementsResellSecuritiesPurchasedUnderAgreementsResell)</p> <p>Include the dollar amount outstanding of funds lent in the form of security resale agreements regardless of maturity, if the agreement requires the bank to resell the identical security purchased or a security that meets the definition of substantially the same in the case of a dollar roo. Also include purchases of participations in pool of securities, regardless of maturity. If the agregate value exceeds 10% of total assets it must be disclosed as a seperate line item on the BS.</p>	
323	1	debit	Monetary	usfr-pt+Ink	<p>Marketable Securities (usfr-pt+Ink:MarketableSecuritiesCurrentNoncurrent)</p> <p>Debt and Equity Financial Instruments including trading securities, securities held to maturity, and securities available for sale</p>	
324	1	debit	Monetary	usfr-pt+Ink	<p>Trading Securities (usfr-pt+Ink:MarketableSecuritiesCurrentTradingSecurities)</p> <p>Financial Instruments which is intended to be sold in the short term which are reported at fair value. Trading generally reflects active and frequent buying and selling with the objective of generating profits on short term differences on price.</p>	;;;
325	1		Monetary	usfr-fst+Ink	<p>Trading Securities - Encumbered (usfr-fst+Ink:TradingSecuritiesEncumbered)</p> <p>The asset is pledged to another secured party s who has the right by to sell or repledge the collateral.</p>	
326	1		Monetary	usfr-fst+Ink	<p>Trading Securities - Unencumbered (usfr-fst+Ink:TradingSecuritiesUnencumbered)</p> <p>The trading security is free of any legal claims to it by parties other then the owners of the security.</p>	
327	1	debit	Monetary	usfr-pt+Ink	<p>Available for Sale (usfr-pt+Ink:MarketableSecuritiesAvailableSecuritiesCurrentNoncurrent)</p> <p>Financial Instruments which are not trading securities nor held to maturity securities</p>	
328	1		Monetary	usfr-fst+Ink	<p>Encumbered (usfr-fst+Ink:SecuritiesAvailableSaleEncumbered)</p> <p>The asset is pledged to another secured party s who has the right by to sell or repledge the collateral.</p>	
329	1		Monetary	usfr-fst+Ink	<p>Unencumbered (usfr-fst+Ink:SecuritiesAvailableSaleUnencumbered)</p> <p>The asset is not pledged in any way or the secured party does not have the right to sell or repledge the collateral.</p>	
330	1		Monetary	usfr-fst+Ink	<p>US Treasury and Other US Government Corporations and Agencies (usfr-fst+Ink:SecuritiesAvailableSaleUSTreasuryOtherUSGovernmentCorporationsAgencies)</p> <p>Fair value of US Treasury and other U.S. government corporations and agencies available for sale</p>	;;;
331	1		Monetary	usfr-fst+Ink	<p>States Within US and Political Subdivisions of States (usfr-fst+Ink:SecuritiesAvailableSaleStatesWithinUSPoliticalSubdivisionsStates)</p> <p>Fair value of investments in bonds of States within the US and political subdivisions of the states available for sale</p>	;;;
332	1		Monetary	usfr-fst+Ink	<p>Debt Securities Issued by Foreign Governments (usfr-fst+Ink:SecuritiesAvailableSaleDebtSecuritiesIssuedByForeignGovernments)</p> <p>Fair value of Debt Securities issued by Foreign Governments available for sale</p>	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
333	1		Monetary	usfr-fst+Ink	Corporate Debt Securities (usfr-fst+Ink:SecuritiesAvailableSaleCorporateDebtSecurities)  Fair value of Corporate debt Securities available for sale	;;;
334	1		Monetary	usfr-fst+Ink	Mortgage Backed Securities (usfr-fst+Ink:SecuritiesAvailableSaleMortgageBackedSecurities)  The fair value of all mortgage-backed securities, including mortgage pass-through securities, collateralized mortgage obligations (CMO), real estate mortgage investment conduits (REMICs), CMO and REMIC residuals, and stripped mortgage-backed securities. Exclude the following: (1) securities backed by loans extended under home equity lines, (2) bonds issued by the Federal National Mortgage Association (FNMA) and the Federal Home Loan Mortgage Corporation (FHLMC) that are collateralized by mortgages and mortgage-backed bonds issued by non-US Government issuers, (3) participation certificates issued by the Export-Import Bank and the Geral Services Administration, and (4) participation certificates issued by a Federal Intermediate Credit Bank.	;;;
335	1		Monetary	usfr-fst+Ink	Other Debt Securities (usfr-fst+Ink:SecuritiesAvailableSaleOtherDebtSecurities)  Fair value of Other debt Securities available for sale	;;;
336	1		Monetary	usfr-fst+Ink	Equity Securities (usfr-fst+Ink:SecuritiesAvailableSaleEquitySecurities)  Fair value of Equity Securities available for sale	;;;
337	1		Monetary	usfr-fst+Ink	Accounts Receivable from Securitizations (usfr-fst+Ink:AccountsReceivableSecuritizations)  The receivable is the interest only strip portion, which is concurrently recorded at fair value in accounts receivable from securitizations on the balance sheet.	
338	1	debit	Monetary	usfr-fst+Ink	Other Investments (usfr-fst+Ink:MarketableSecuritiesOtherInvestmentsCurrentNoncurrent)	
339	1	debit	Monetary	usfr-pt+Ink	Held to Maturity (usfr-pt+Ink:MarketableSecuritiesHeldMaturityCurrentNoncurrent)  A debt financial instrument which is intended to be held until maturity. It is assumed that the entity has both the ability and intent to hold the security until maturity.	
340	1		Monetary	usfr-fst+Ink	Encumbered (usfr-fst+Ink:HeldMaturitySecuritiesEncumbered)  The asset is pledged to another secured party s who has the right by to sell or repledge the collateral.	
341	1		Monetary	usfr-fst+Ink	Unencumbered (usfr-fst+Ink:HeldMaturitySecuritiesUnencumbered)  The asset is not pledged in any way or the secured party does not have the right to sell or repledge the collateral.	
342	1		Monetary	usfr-fst+Ink	US Treasury and Other US Government Corporations and Agencies (usfr-fst+Ink:HeldMaturitySecuritiesUSTreasuryOtherUSGovernmentCorporationsAgencies)  Amortized cost of investments in US Treasury and other U.S. government corporations and agencies held to maturity.	;
343	1		Monetary	usfr-fst+Ink	States Within US and Political Subdivisions of States (usfr-fst+Ink:HeldMaturitySecuritiesStatesWithinUSPoliticalSubdivisionsStates)  Amortized cost of investments in States within the US and political subdivisions of the states held to maturity.	;
344	1		Monetary	usfr-fst+Ink	Debt Securities Issued by Foreign Governments (usfr-fst+Ink:HeldMaturitySecuritiesDebtSecuritiesIssuedByForeignGovernments)  Amortized cost of Debt Securities issued by Foreign Governments held to maturity.	;

ID	Weight	Bal	Type	NS	Label / Description	Reference
345	1		Monetary	usfr-fst+Ink	Corporate Debt Securities (usfr-fst+Ink:HeldMaturitySecuritiesCorporateDebtSecurities)  Amortized cost of Corporate debt Securities held to maturity.	;
346	1		Monetary	usfr-fst+Ink	Mortgage Backed Securities (usfr-fst+Ink:HeldMaturitySecuritiesMortgageBackedSecurities)  The amortized cost of all mortgage-backed securities, including mortgage pass-through securities, collateralized mortgage obligations (CMO), real estate mortgage investment conduits (REMICs), CMO and REMIC residuals, and stripped mortgage-backed securities. Exclude the following: (1) securities backed by loans extended under home equity lines, (2) bonds issued by the Federal National Mortgage Association (FNMA) and the Federal Home Loan Mortgage Corporation (FHLMC) that are collateralized by mortgages and mortgage-backed bonds issued by non-US Government issuers, (3) participation certificates issued by the Export-Import Bank and the Geral Services Administration, and (4) participation certificates issued by a Federal Intermediate Credit Bank.	;
347	1		Monetary	usfr-fst+Ink	Other Debt Securities (usfr-fst+Ink:HeldMaturitySecuritiesOtherDebtSecurities)  Amortized cost of Other debt Securities held to maturity.	;
348	1		Monetary	usfr-fst+Ink	Federal Home Loan Bank Stock at Cost (usfr-fst+Ink:FederalHomeLoanBankStockCost)  Although FHLB (or Federal Reserve Bank) stock is an equity interest in a FHLB (or Federal Reserve Bank), it does not have a readily determinable fair value for purposes of FASB Statement No. 115, because its ownership is restricted and it lacks a market. FHLB (or Federal Reserve Bank) stock can be sold back only at its par value of \$100 per share and only to the FHLBs (or Federal Reserve Banks) or to another member institution. Therefore, FHLB (or Federal Reserve Bank) stock is more properly classified as a restricted investment security, carried at cost, and evaluated for impairment. Present separately on the balance sheet or in the notes.	
349	1		Monetary	usfr-fst+Ink	NCUSIF Deposit (usfr-fst+Ink:NCUSIFDeposit)  Present separately on the balance sheet or in the notes. Applies to Credit Unions only.	
350	1		Monetary	usfr-fst+Ink	Net Loans (usfr-fst+Ink:NetLoans)  Includes the following: (1) the amount of loans and leases held for sale at the lower of cost or fair value, (2) the amount of loans and leases that the reporting bank has the intent and ability to hold for the foreseeable future or until maturity or payoff, (3) the allowance for loan and lease losses, and (4) the net of unearned income and allowance for loans and leases.	
351	1	debit	Monetary	usfr-fst+Ink	Loans Held for Sale (usfr-fst+Ink:LoansHeldSale)  Include loans considered to be held for sale (lower of cost or market). The loan's "cost" basis used in lower-of-cost-or-market accounting shall reflect the effect of the adjustment of its carrying amount made pursuant to paragraph 22(b) of FAS 133.	
352	1		Monetary	usfr-fst+Ink	Mortgages Held for Sale (usfr-fst+Ink:MortgagesHeldSale)  Include mortgage loans considered to be held for sale (lower of cost or market). The loan's "cost" basis used in lower-of-cost-or-market accounting shall reflect the effect of the adjustment of its carrying amount made pursuant to paragraph 22(b) of FAS 133.	;
353	1		Monetary	usfr-fst+Ink	Net Loans Held in Portfolio (usfr-fst+Ink:NetLoansHeldPortfolio)  Net of unearned income and allowance for loan and lease losses	::;

ID	Weight	Bal	Type	NS	Label / Description	Reference
354	-1	credit	Monetary	usfr-fst+Ink	<p>Allowance for Loan Losses (usfr-fst+Ink:NetLoansAllowanceLoanLeaseLosses)</p> <p>The allowance for loan losses should be adequate to cover probable credit losses related to specifically identified loans as well as probable credit losses inherent in the remainder of the loan portfolio that have been incurred as of the balance-sheet date. Credit losses related to off-balance-sheet instruments should also be accrued and reported separately as liabilities if the conditions of FASB Statement No. 5 are met. Presented separately as a deduction from loans on the balance sheet or in the notes. Present an analysis of the changes in the allowance for loan losses in the notes for each period in which an income statement is presented. For banks, disclose currently required allocated transfer risk reserves. Include carryover of or adjustments to the allowance for loan losses in connection with business combinations determined to be appropriate.</p>	;;;;;;;
355	1		Monetary	usfr-fst+Ink	<p>Loans Held in Portfolio (usfr-fst+Ink:LoansLoansHeldPortfolio)</p> <p>Net of unearned income</p>	::;
356	1	credit	Monetary	usfr-fst+Ink	<p>Unearned Income (usfr-fst+Ink:LoansLoansHeldPortfolioUnearnedIncome)</p> <p>Unearned income, net unamortized loan origination and other fees and costs, and purchased premiums/discounts;</p>	::;
357	1		Monetary	usfr-fst+Ink	<p>Construction Loans (usfr-fst+Ink:LoansLoansHeldPortfolioConstructionLoans)</p> <p>Construction lending involves advances of money from a bank or savings institution to finance the construction of buildings or the development of raw land. The institution generally agrees to a specified loan amount, part of which will be disbursed to the borrower at the inception of the project and part of which will be disbursed as construction progresses, based on specified milestones that were agreed to by the institution and the borrower. Construction loans are generally made for the construction period only, which generally runs from one to seven years. Often, both interest and principal are payable at maturity. After construction is completed, the borrower usually obtains long-term mortgage financing from another financial institution. Large commercial real estate and construction loans may involve more than one lender</p>	
358	1		Monetary	usfr-fst+Ink	<p>Residential Real Estate Loans (usfr-fst+Ink:LoansLoansHeldPortfolioResidentialRealEstateLoans)</p> <p>Loans secured by one- to four-family residential property of the borrower are generally referred to as residential mortgage loans. Repayment terms for residential mortgage loans may vary considerably. Such loans may be structured to provide for full amortization of principal, partial amortization with a balloon payment at a specified date, or negative amortization. Interest rates may be fixed or variable. Variable-rate loans generally are referred to as adjustable-rate mortgages (ARMs). In addition, institutions may require borrowers in certain circumstances to purchase private mortgage insurance to reduce the institution's credit risk.</p>	
359	1		Monetary	usfr-fst+Ink	<p>Commercial Real Estate (usfr-fst+Ink:LoansLoansHeldPortfolioCommercialRealEstate)</p> <p>Loans made on real property such as office buildings, apartment buildings, shopping centers, industrial property, and hotels are generally referred to as commercial real estate loans. Such loans are usually secured by mortgages or other liens on the related real property. Repayment terms on commercial real estate loans vary considerably. Interest rates may be fixed or variable, and the loans may be structured for full, partial, or no amortization of principal (that is, periodic interest payments are required and the principal is to be paid in full at the loan maturity date). Some give the institution recourse to third parties, who guarantee repayment of all or a portion of the loans. Others are nonrecourse, that is, if the borrower cannot repay the loan, the lender has only the collateral as a source of repayment—the lender does not have recourse to any other source of repayment.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
360	1		Monetary	usfr-fst+Ink	<p><b>Commercial, Industrial and Agricultural Loans (usfr-fst+Ink:LoansLoansHeldPortfolioCommercialIndustrialAgriculturalLoans)</b></p> <p>There are a wide variety of commercial, industrial, and agricultural loans. They include—  Short-term working capital loans, which are generally used by manufacturing companies to finance the purchase of raw materials and other production needs until the finished goods are sold.</p> <ul style="list-style-type: none"> <li>• Asset-based financing, usually secured by current assets such as accounts receivable or inventories.</li> <li>• Seasonal loans, which are used to provide cash to businesses (such as farms and retailers) during low-revenue periods of the year.</li> <li>• Floor-plan financing, which is used by automobile and durable goods dealers to finance inventories.</li> <li>• Long-term working capital loans.</li> <li>• Loans and leases to finance the purchase of equipment.</li> <li>• Loans to finance major projects, such as the construction of refineries, pipelines, and mining facilities.</li> </ul>	
361	1		Monetary	usfr-fst+Ink	<p><b>Trade Financing (usfr-fst+Ink:LoansLoansHeldPortfolioTradeFinancing)</b></p> <p>Trade financing is a specialized area of commercial lending frequently used by businesses that engage in international activities. Such financing includes open account financing, sales on consignment, documentary collections, advances against collections, letters of credit, bankers' acceptances, factoring, and forfeiting. Banks and savings institutions charge fees for such arrangements. The most commonly used of these arrangements is the letter of credit. The two primary types of letters of credit are the commercial letter of credit and the standby letter of credit. A commercial letter of credit represents a commitment by a bank or savings institution (the issuing institution) to make payment for a specified buyer (the importer) to a specified seller (the exporter) in accordance with terms stated in the letter of credit. Under a standby letter of credit, the issuing institution guarantees that the buyer will make payment. The issuing institution is not ordinarily expected to make payment; however, if it does make payment, the buyer is obligated under the agreement to repay the institution. Standby letters of credit are also used to guarantee the performance of U.S. companies under contracts with foreign corporations and foreign or domestic governments. Depending on the nature of the agreement, these transactions may involve a high degree of credit risk.</p>	
362	1		Monetary	usfr-fst+Ink	<p><b>Consumer Loans (usfr-fst+Ink:LoansLoansHeldPortfolioConsumerLoans)</b></p> <p>Consumer loans are loans to individuals for household, family, and other personal expenditures. Commonly, such loans are made to finance purchases of consumer goods, such as automobiles, boats, household goods, vacations, and education. Interest rates and terms vary considerably depending on many factors, including whether the loan is secured or unsecured. The two most significant kinds of consumer lending are installment loans and revolving credit arrangements (credit-card lending). These loans are also referred to as installment loans to individuals.</p>	
363	1		Monetary	usfr-fst+Ink	<p><b>Foreign (usfr-fst+Ink:LoansLoansHeldPortfolioForeignLoans)</b></p> <p>Foreign (or cross-border) loans are made primarily by larger institutions and consist of loans to foreign governments, loans to foreign banks and other financial institutions, and commercial and industrial loans. Foreign loans also include consumer and commercial lending, including real estate loans, made by foreign branches. Such loans may contain certain risks, not associated with domestic lending, such as foreign exchange and country or transfer risks. This type of lending exposes the institution to cross-border risk, which is the possibility that the borrowing country's exchange reserves are insufficient to support its repayment obligations.</p>	
364	1		Monetary	usfr-fst+Ink	<p><b>Lease Financing (usfr-fst+Ink:LoansLoansHeldPortfolioLeaseFinancing)</b></p> <p>Institutions also may be involved in direct lease financing, in which an institution owns and leases personal property for the use of its customers at the customers' specific request. A typical lease agreement contains an option providing for the purchase of the leased property, at its fair value or at a specified price, by the lessee at the expiration of the lease. Such leases may be financing transactions</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
365	1		Monetary	usfr-fst+Ink	Other Loans (usfr-fst+Ink:OtherLoans) Other loans not otherwise specified	
366	1		Monetary	usfr-fst+Ink	Customers' Acceptance Liability (usfr-fst+Ink:CustomersAcceptanceLiability) Customer's liabilities on acceptances represent a customer's outstanding debt to the institution that resulted from a banker's acceptance transaction. A banker's acceptance is a short-term negotiable time draft drawn on and accepted by an institution.	
367	1		Monetary	usfr-fst+Ink	Other Interest Earning Assets (usfr-fst+Ink:OtherInterestEarningAssets) Interest earning assets not included in any other category	
368	1		Monetary	usfr-fst+Ink	Net Foreclosed Assets (usfr-fst+Ink:NetForeclosedAssets)	
369	1		Monetary	usfr-fst+Ink	Real Estate Acquired in Settlement of Loans (usfr-fst+Ink:RealEstateAcquiredSettlementLoans) Also referred to as real estate acquired through foreclosure. At the time of foreclosure or physical possession, the asset should be reported at fair value if it will be held and used or at its fair value less cost to sell if it will be disposed of. Present separately on the balance sheet or in the notes.	;;;
370	1		Monetary	usfr-fst+Ink	Investments in Real Estate and Joint Ventures (usfr-fst+Ink:InvestmentsRealEstateJointVentures) The book value of investments in real estate ventures. This includes direct and indirect investments in real estate ventures, any real estate acquired and held for development, resale, or other investment purposes. Include any other loans secured by real estate when the bank has virtually the same risks and potential rewards as an investor in the borrower's real estate venture. Exclude real estate acquired through foreclosure. Present separately on the balance sheet or in the notes.	;;;
371	1		Monetary	usfr-fst+Ink	ADC Arrangements Accounted for as Investments (usfr-fst+Ink:ADCArrangementsAccountedAsInvestments) Disclose ADC arrangements accounted for as investments in real estate or joint ventures.	
372	1	debit	Monetary	usfr-pt+Ink	Property, Plant and Equipment, Net (usfr-pt+Ink:PropertyPlantEquipmentNet) Tangible assets: 1) Held by an entity for use in the production or supply of goods and services, for rental to others, or for administrative purposes and 2) are expected to provide economic benefit for more than 1 year; net of accumulated depreciation.	
373	-1	credit	Monetary	usfr-pt+Ink	Accumulated Depreciation and Amortization (usfr-pt+Ink:AccumulatedDepreciationAmortization) The cumulative amount of depreciation and amortization that has been recognized in the income statement, generally shown as a deduction from the historical cost of fixed assets.	
374	1	credit	Monetary	usfr-pt+Ink	Accumulated Depreciation (usfr-pt+Ink:AccumulatedDepreciationPPE) The cumulative amount of depreciation that has been recognized in the income statement, generally shown as a deduction from the historical cost of fixed assets.	
375	1	credit	Monetary	usfr-pt+Ink	Accumulated Amortization, Capital Leased Assets (usfr-pt+Ink:AccumulatedAmortizationCapitalLeasedAssets) The cumulative amount of amortization that has been recognized in the income statement related to capital leased assets.	
376	1	credit	Monetary	usfr-pt+Ink	Accumulated Amortization of Computer Software Costs (usfr-pt+Ink:AccumulatedAmortizationComputerSoftwareCosts) The cumulative amount of amortization that has been recognized in the income statement, generally shown as a deduction from the recorded amount of computer software cost.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
377	1	debit	Monetary	usfr-pt+Ink	Property, Plant and Equipment (usfr-pt+Ink:PropertyPlantEquipmentGross) Tangible assets: 1) Held by an entity for use in the production or supply of goods and services, for rental to others, or for administrative purposes and 2) are expected to provide economic benefit for more than 1 year.	
378	1	debit	Monetary	usfr-pt+Ink	Land, Buildings and Improvements (usfr-pt+Ink:LandBuildingsImprovements) Land and Structures, including improvements and additions made to the land and buildings. This excludes land held for sale. Buildings are owned or long term leased structure used in the business - including office, storage and distribution facilities.	
379	1	debit	Monetary	usfr-pt+Ink	Land and Land Improvements (usfr-pt+Ink:LandLandImprovements) Land and costs incurred to improve the land. This excludes land held for sale.	
380	1	debit	Monetary	usfr-pt+Ink	Land (usfr-pt+Ink:Land) Land is recorded (and carried) at its original cost, with no adjustment for appreciation or depreciation. This excludes land held for sale.	
381	1	debit	Monetary	usfr-pt+Ink	Land Improvements (usfr-pt+Ink:LandImprovements) Items added to land that have limited lives, such as fences, walkways, parking lots.	
382	1	debit	Monetary	usfr-pt+Ink	Buildings (usfr-pt+Ink:Buildings) Structures used in the conduct of business. Including office, production, storage, building improvements and distribution facilities.	
383	1	debit	Monetary	usfr-pt+Ink	Furniture and Fixtures (usfr-pt+Ink:FurnitureFixtures) Furniture and fixture required for revenue generating activities normal conduct of a business.	
384	1	debit	Monetary	usfr-pt+Ink	Office and Computer Equipment (usfr-pt+Ink:OfficeComputerEquipment) Office and computer equipment required for revenue generating activities in the normal conduct of business.	
385	1	debit	Monetary	usfr-pt+Ink	Vehicles (usfr-pt+Ink:Vehicles) Tangible assets used for transportation of goods or providing (internal and external) logistical services.	
386	1	debit	Monetary	usfr-pt+Ink	Construction in Progress (usfr-pt+Ink:ConstructionProgress) Partially completed tangible assets that when complete will be used in the production or supply of goods and services for rental to others, or for administrative purposes.	
387	1	debit	Monetary	usfr-pt+Ink	Leasehold Improvements (usfr-pt+Ink:LeaseholdImprovements) Improvements to tangible assets that are leased.	
388	1	debit	Monetary	usfr-pt+Ink	Capital Leased Assets, Net (usfr-pt+Ink:CapitalLeasedAssetsNet) Tangible assets financed by a capital lease agreement, net of adjustments and depreciation.	
389	1	debit	Monetary	usfr-pt+Ink	Capital Leased Assets (usfr-pt+Ink:CapitalLeasedAssetsGross) Tangible assets financed by a capital lease agreement.	
390	1	debit	Monetary	usfr-pt+Ink	Internal Use Computer Software (usfr-pt+Ink:InternalUseComputerSoftware) Computer software programs required for revenue generating activities in the normal conduct of business.	
391	1	debit	Monetary	usfr-pt+Ink	Other Property, Plant and Equipment (usfr-pt+Ink:OtherPropertyPlantEquipment) Other tangible assets not otherwise defined.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
392	1	debit	Monetary	usfr-pt+Ink	<b>Intangible Assets, Net (usfr-pt+Ink:IntangibleAssetsNet)</b> Assets, excluding financial assets, that lack physical substance. These assets must have been acquired through a purchase (either separately or with other assets) and not internally developed. Net of accumulated amortization.	
393	1	debit	Monetary	usfr-pt+Ink	<b>Goodwill (usfr-pt+Ink:IntangibleAssetsGoodwill)</b> The excess of the cost of an acquired entity over net of the amounts assigned to assets acquired and liabilities assumed in a business combination.	
394	1	debit	Monetary	usfr-pt+Ink	<b>Other Intangible Assets, Net (usfr-pt+Ink:OtherIntangibleAssetsNet)</b> All intangible assets excluding Goodwill. Assets, excluding financial assets, that lack physical substance. These assets must have been acquired through a purchase (either separately or with other assets) and not internally developed. Net of accumulated amortization.	
395	1	debit	Monetary	usfr-pt+Ink	<b>Intangible Assets (usfr-pt+Ink:IntangibleAssetsGross)</b> Assets, excluding financial assets, that lack physical substance. These assets must have been acquired through a purchase (either separately or with other assets) and not internally developed. Recorded at gross amounts (before amortization).	
396	1	debit	Monetary	usfr-pt+Ink	<b>Copyrights (usfr-pt+Ink:IntangibleAssetsCopyrights)</b> The exclusive legal right to reproduce an original creation, such as textual material, work of art or software, for a period specified by legislation.	
397	1	debit	Monetary	usfr-pt+Ink	<b>Trademarks, Brand Names (usfr-pt+Ink:IntangibleAssetsTrademarksBrandNames)</b> A word, symbol, or mark used to identify goods or services with their provider.	
398	1	debit	Monetary	usfr-pt+Ink	<b>Patents (usfr-pt+Ink:IntangibleAssetsPatents)</b> The exclusive legal right to make, use, and sell an invention for a period specified by law.	
399	1	debit	Monetary	usfr-pt+Ink	<b>Franchise Rights (usfr-pt+Ink:IntangibleAssetsFranchiseRights)</b> A contractual privilege, often exclusive, granted by one person to another permitting the sale of a product, use of a trade name or provision of a service within a specified territory and/or in a specified manner.	
400	1	debit	Monetary	usfr-pt+Ink	<b>Non Compete Agreements (usfr-pt+Ink:IntangibleAssetsNoncompeteAgreements)</b> Legal agreement in which an entity is prevented from selling goods or providing services within specified criteria (geographic, product line, industry, etc.).	
401	1	debit	Monetary	usfr-pt+Ink	<b>Customer Lists (usfr-pt+Ink:IntangibleAssetsCustomerLists)</b> List of customers of an acquired entity.	
402	1	debit	Monetary	usfr-pt+Ink	<b>Computer Software (usfr-pt+Ink:IntangibleAssetsComputerSoftware)</b> Capitalized cost of internally developed software.	
403	1	debit	Monetary	usfr-pt+Ink	<b>Trade Names (usfr-pt+Ink:IntangibleAssetsTradeNames)</b> Business name that may or may not be trademarked.	
404	1	debit	Monetary	usfr-pt+Ink	<b>Royalty (usfr-pt+Ink:IntangibleAssetsRoyalty)</b> Share of a product, or of the proceeds therefrom, reserved by an owner for permitting another to exploit and use his property; rental paid to the original owner of property based on a percentage of profit or production. It is often used for mining leases of natural resources, conveyances, as well as literary works, inventions, and other intellectual productions.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
405	1	debit	Monetary	usfr-pt+Ink	Trade Secrets (usfr-pt+Ink:IntangibleAssetsTradeSecrets) Any formula, pattern, machine, or process of manufacturing used in a business that may give the user a competitive advantage; plan or process, tool, mechanism, or compound known only to its owner and those of its employees to whom it is necessary to disclose it.	
406	1	debit	Monetary	usfr-pt+Ink	Other Intangible Assets (usfr-pt+Ink:OtherIntangibleAssets) Intangible assets not otherwise defined.	
407	1		Monetary	usfr-fst+Ink	Core Deposit Intangible (usfr-fst+Ink:IntangibleAssetsCoreDepositIntangibles) In estimating the fair value of deposit liabilities, a financial entity shall not take into account the value of its long-term relationships with depositors, commonly known as core deposit intangibles, which are separate intangible assets, not financial instruments.	
408	1		Monetary	usfr-fst+Ink	Mortgage Servicing Rights (usfr-fst+Ink:MortgageServicingRights) Report the carrying value of mortgage servicing assets, i.e., the unamortized cost of acquiring contracts to service loans secured by real estate that have been securitized or are owned by another party, net of any related valuation allowances. Exclude servicing assets resulting from contracts to service financial assets other than loans secured by real estate. According to FASB Statement No. 140, the fair value of mortgage servicing assets is the amount at which the assets could be bought or sold in a current transaction between willing parties, that is, other than in a forced or liquidation sale. Each time an entity undertakes an obligation to service financial assets it shall recognize either a servicing asset or a servicing liability for that servicing contract, unless it securitizes the assets, retains all of the resulting securities, and classifies them as debt securities held-to-maturity in accordance with FASB Statement No. 115, Accounting for Certain Investments in Debt and Equity Securities. If the servicing asset or liability was purchased or assumed rather than undertaken in a sale or securitization of the financial assets being serviced, it shall be measured initially at its fair value, presumptively the price paid. A servicing asset or liability shall be amortized in proportion to and over the period of estimated net servicing income (if servicing revenues exceed servicing costs) or net servicing loss (if servicing costs exceed servicing revenues). A servicing asset or liability shall be assessed for impairment or increased obligation based on its fair value (paragraphs 35-38 [of the Statement provide additional guidance])	
409	-1	credit	Monetary	usfr-pt+Ink	Accumulated Amortization (usfr-pt+Ink:AccumulatedAmortizationIntangibleAssets) The cumulative amount of amortization, generally shown as a deduction from the recorded amount of intangible assets.	
410	1	debit	Monetary	usfr-pt+Ink	Accounts Receivable - Related Party (usfr-pt+Ink:AccountsReceivableRelatedPartyNonCurrent) Receivables arising from transactions with parties associated with the reporting entity which are due beyond 1 year (or one business cycle).	
411	1		Monetary	usfr-pt+Ink	Notes Receivable - Related Party (usfr-pt+Ink:NotesReceivableRelatedPartyCurrentNonCurrent) Amounts owed by parties associated with the reporting entity as evidenced by a written promise to pay.	
412	1	debit	Monetary	usfr-pt+Ink	Income Taxes Receivable, Net (usfr-pt+Ink:IncomeTaxesReceivableNet) Amounts due from taxing authorities related to the payment of income taxes, net of uncollectible amounts	
413	1	debit	Monetary	usfr-pt+Ink	Financing Receivables (usfr-pt+Ink:FinancingReceivables) Receivables arising from the financing of goods and services, net of uncollectible accounts.	
414	1	debit	Monetary	usfr-pt+Ink	Notes Receivable, Net (usfr-pt+Ink:NotesReceivableNet) Note Receivables arising from the sale of goods and services, net of uncollectible accounts - includes both current and non current portions	

ID	Weight	Bal	Type	NS	Label / Description	Reference
415	1	debit	Monetary	usfr-pt+Ink	Due from Officers/Stockholders (usfr-pt+Ink:DueFromOfficersStockholdersCurrentNoncurrent) Amounts due from stockholders or officers.	
416	1	debit	Monetary	usfr-pt+Ink	Other Receivables, Net (usfr-pt+Ink:OtherReceivablesNet) Amounts due from the sale of fixed assets, other long-term investments or assets that are not included in other defined accounts.	
417	1	debit	Monetary	usfr-pt+Ink	Cash Surrender Value of Life Insurance (usfr-pt+Ink:CashSurrenderValueLifeInsurance) Cash surrender value of life insurance on company officers.	
418	1	debit	Monetary	usfr-pt+Ink	Short Term Investments (usfr-pt+Ink:ShortTermInvestments) Financial instruments or securities with original maturity less than one year.	
419	1	debit	Monetary	usfr-pt+Ink	Investments (usfr-pt+Ink:LongTermInvestments) Investments, not including marketable securities.	
420	1	debit	Monetary	usfr-pt+Ink	Investment in Non Consolidated Subsidiaries (usfr-pt+Ink:InvestmentNonConsolidatedSubsidiaries) Investments in non-consolidated subsidiaries accounted for using the equity and/or cost method.	
421	1	debit	Monetary	usfr-pt+Ink	Investment in Affiliates (usfr-pt+Ink:InvestmentAffiliates) Investments in related party affiliates.	
422	1	debit	Monetary	usfr-pt+Ink	Investment in Equity Securities (usfr-pt+Ink:InvestmentEquitySecurities) Investments in consolidated subsidiaries accounted for using the equity method.	
423	1	debit	Monetary	usfr-pt+Ink	Prepaid Expenses (usfr-pt+Ink:PrepaidExpenses) Cash paid in advance for services or supplies. Commonly includes prepaid rent, insurance, interest and advertising.	
424	1	debit	Monetary	usfr-pt+Ink	Prepaid Insurance (usfr-pt+Ink:PrepaidInsurance) Cash paid in advance for insurance costs.	
425	1	debit	Monetary	usfr-pt+Ink	Other Prepaid Expenses (usfr-pt+Ink:OtherPrepaidExpenses) Cash paid in advance for other prepaid expenses.	
426	1	debit	Monetary	usfr-pt+Ink	Prepaid Pension Costs (usfr-pt+Ink:PrepaidPensionCosts) Cumulative employer's contributions in excess of net pension cost accrued.	
427	1	debit	Monetary	usfr-pt+Ink	Other Prepaid Assets (usfr-pt+Ink:PrepaidAssetsLongTerm) Items paid in advance, greater than one year.	
428	1	debit	Monetary	usfr-pt+Ink	Accrued Interest (usfr-pt+Ink:AccruedInterest) A receivable where interest has been earned but not paid since the last due date.	
429	1	debit	Monetary	usfr-pt+Ink	Accrued Income (usfr-pt+Ink:AccruedIncome) Income earned but not yet billed or received.	
430	1	debit	Monetary	usfr-pt+Ink	Deferred Long Term Asset Charges (usfr-pt+Ink:DeferredLongTermAssetCharges) Aggregate amount of the deferred effect of a long term.	
431	1	debit	Monetary	usfr-pt+Ink	Deferred Financing Costs (usfr-pt+Ink:DeferredFinancingCosts) Costs associated with obtaining financing which are amortized over more than one year.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
432	1	debit	Monetary	usfr-pt+Ink	Deferred Tax Asset (usfr-pt+Ink:DeferredTaxAssetCurrentNoncurrent) The future effects on income taxes attributable to deductible temporary differences and carry forwards, current and noncurrent .	
433	1	debit	Monetary	usfr-pt+Ink	Derivative Assets (usfr-pt+Ink:DerivativeAssetsCurrentNoncurrent) A financial instrument or contract (options, swaps, futures, etc..) whose value is derived from some other financial measure and includes payment provisions (notional amounts, that is, cash, commodities, shares of stock, etc.). This includes fair value hedges, cash flow hedges, foreign currency hedges, commodities, etc...This excludes items classified as marketable securities and short-term investments.	
434	1	debit	Monetary	usfr-pt+Ink	Assets Held for Sale (usfr-pt+Ink:AssetsHeldSaleCurrentNoncurrent) Long lived assets held for sale.	;;;
435	0	debit	Monetary	usfr-pt+Ink	Other Assets (usfr-pt+Ink:OtherAssetsCurrentNonCurrent) Assets not otherwise defined	
436	0	credit	Monetary	usfr-pt+Ink	Liabilities and Stockholders' Equity (usfr-pt+Ink:TotalLiabilitiesStockholdersEquity) Total of all Liabilities and Stockholders' Equity items.	
437	1	credit	Monetary	usfr-gc+Ink	Liabilities (usfr-gc+Ink:Liabilities) Probable future sacrifices of economic benefits arising from present obligations of an entity to transfer assets or provide services to other entities in the future.	
438	1	credit	Monetary	usfr-fst+Ink	Total Deposits (usfr-fst+Ink:Deposits) The total of all deposits in domestic and foreign offices of the reporting bank.	
439	1	credit	Monetary	usfr-fst+Ink	Demand Deposit Accounts (usfr-fst+Ink:DepositsDemandDepositAccounts) Demand deposit accounts that represent borrowings rather than outstanding drafts.	
440	1	credit	Monetary	usfr-fst+Ink	Demand Deposit Accounts - Non Interest Bearing (usfr-fst+Ink:DepositsDemandDepositAccountsNoninterestBearing) Include noninterest bearing accounts for official bank checks outstanding, escrow deposits and undisbursed payments on loans serviced for others.	
441	1	credit	Monetary	usfr-fst+Ink	Demand Deposit Accounts - Interest Bearing (usfr-fst+Ink:DepositsDemandDepositAccountsInterestBearing) Include interest bearing accounts for escrow deposits and undisbursed payments on loans serviced for others.	
442	1	credit	Monetary	usfr-fst+Ink	Savings Deposits (usfr-fst+Ink:DepositsSavingsDeposits) The total of all savings account deposits	
443	1	credit	Monetary	usfr-fst+Ink	Money Market Deposits (usfr-fst+Ink:DepositsMoneyMarketDeposits) The total of all money market deposits.	
444	1	credit	Monetary	usfr-fst+Ink	Time Deposits (usfr-fst+Ink:DepositsTimeDeposits) The total of all time deposits	
445	1	credit	Monetary	usfr-fst+Ink	Foreign Time Deposits (usfr-fst+Ink:DepositsTimeDepositsForeignTimeDeposits) The total of all foreign time deposits	
446	1	credit	Monetary	usfr-fst+Ink	Time Deposits Over \$100,000 (usfr-fst+Ink:DepositsCertificatesDeposits100000More) Time deposit equal to or greater than \$100,000 per account.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
447	1	credit	Monetary	usfr-fst+Ink	Time Deposits Less than \$100,000 (usfr-fst+Ink:DepositsCertificatesDepositsLessThan100000) Time deposit less than \$100,000 per account.	
448	1	credit	Monetary	usfr-fst+Ink	Retail Deposits (usfr-fst+Ink:RetailDeposits) The total of all retail deposit accounts including demand accounts, savings accounts, and certificates of deposit.	
449	1	credit	Monetary	usfr-fst+Ink	Wholesale Deposits (usfr-fst+Ink:WholesaleDeposits) The total of all wholesale deposit accounts including Certificates of deposits.	
450	0	credit	Monetary	usfr-fst+Ink	Total Deposits By Foreign / Domestic (usfr-fst+Ink:TotalDepositsForeignDomestic) The total of all deposits classified by domestic and foreign.	
451	1	credit	Monetary	usfr-fst+Ink	Total Foreign Deposits (usfr-fst+Ink:ForeignDeposits) The total of all foreign deposits of the reporting bank.	
452	1	credit	Monetary	usfr-fst+Ink	Foreign Interest Bearing Deposits (usfr-fst+Ink:DepositsInterestBearingForeignInterestBearing) The total of all foreign interest-bearing deposits.	
453	1	credit	Monetary	usfr-fst+Ink	Foreign Non Interest Bearing Deposits (usfr-fst+Ink:DepositsNoninterestBearingForeignNoninterestBearing) The total of all foreign noninterest-bearing deposits.	
454	1	credit	Monetary	usfr-fst+Ink	Total Domestic Deposits (usfr-fst+Ink:DomesticDeposits) The total of all domestic deposits of the reporting bank.	
455	1	credit	Monetary	usfr-fst+Ink	Domestic Non Interest Bearing Deposits (usfr-fst+Ink:DepositsNoninterestBearingDomesticNoninterestBearing) The total of all domestic noninterest-bearing deposits.	
456	1	credit	Monetary	usfr-fst+Ink	Domestic Interest Bearing Deposits (usfr-fst+Ink:DepositsInterestBearingDomesticInterestBearing) The total of all domestic interest-bearing deposits.	
457	0	credit	Monetary	usfr-fst+Ink	Total Deposits by Interest Bearing / Non Interest Bearing (usfr-fst+Ink:TotalDepositsInterestBearingNonInterestBearing) The total of all deposits classified by interest bearing and non interest bearing.	
458	1	credit	Monetary	usfr-fst+Ink	Interest Bearing Deposits (usfr-fst+Ink:DepositsInterestBearing) The total of all interest-bearing deposits - domestic and foreign.	
459	1	credit	Monetary	usfr-fst+Ink	Domestic Interest Bearing Deposits (usfr-fst+Ink:DepositsInterestBearingDomesticInterestBearing) The total of all domestic interest-bearing deposits.	
460	1	credit	Monetary	usfr-fst+Ink	Foreign Interest Bearing Deposits (usfr-fst+Ink:DepositsInterestBearingForeignInterestBearing) The total of all foreign interest-bearing deposits.	
461	1	credit	Monetary	usfr-fst+Ink	Non Interest Bearing Deposits (usfr-fst+Ink:DepositsNoninterestBearing) The total of all noninterest-bearing deposits.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
462	1	credit	Monetary	usfr-fst+Ink	Domestic Non Interest Bearing Deposits (usfr-fst+Ink:DepositsNoninterestBearingDomesticNoninterestBearing)  The total of all domestic noninterest-bearing deposits.	
463	1	credit	Monetary	usfr-fst+Ink	Foreign Non Interest Bearing Deposits (usfr-fst+Ink:DepositsNoninterestBearingForeignNoninterestBearing)  The total of all foreign noninterest-bearing deposits.	
464	1	credit	Monetary	usfr-fst+Ink	Federal Funds Purchased and Securities Sold Under Agreements to Repurchase (usfr-fst+Ink:FederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchase)  Includes both Federal Funds Purchased and Securities Sold Under Agreements to Resell	
465	1	credit	Monetary	usfr-fst+Ink	Federal Funds Purchased (usfr-fst+Ink:FederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchaseFederalFundsPurchased)  Include the dollar amount outstanding of funds borrowed in the form of federal funds purchased, i.e., immediately available funds borrowed under agreements or contracts that mature in one business day or roll over under a continuing contract, regardless of the nature of the transaction or the collateral involved (i.e. whether unsecured, secured, or involving a repurchase agreement in securities, loans, or any other instruments). This also includes securities sold under agreements to repurchase that involve the receipt of immediately available funds and mature in one business day or roll over under a continuing contract. Exclude the following: (1) purchases of "term federal funds", (2) due bills created representing the bank's receipt of payment and similar instruments, (3) borrowings from a Federal Reserve Bank other than in the form of a security repurchase agreement, (4) repurchase agreements that mature in more than one business day involving assets other than securities, and (5) yield maintenance dollar repurchase agreements.	
466	1	credit	Monetary	usfr-fst+Ink	Securities Sold Under Agreements to Repurchase (usfr-fst+Ink:FederalFundsPurchasedSecuritiesSoldUnderAgreementsRepurchaseSecuritiesSoldUnderAgreementsRepurchase)  Include the dollar amount outstanding of funds borrowed in the form of security repurchase agreements that mature in more than one business day, if the agreement requires the bank to repurchase the identical security sold or a security that meets the definition of substantially the same in the case of a dollar roll.	
467	1	credit	Monetary	usfr-fst+Ink	Bank Acceptances Executed and Outstanding (usfr-fst+Ink:BankAcceptancesExecutedOutstanding)  The full amount of the liability represented by drafts and bills of exchange that have been accepted by the reporting bank, or by others for its account, and that are outstanding.	
468	1	credit	Monetary	usfr-fst+Ink	Short Term Borrowings (usfr-fst+Ink:ShortTermBorrowings)  Include Treasury Tax and Loan notes, commercial paper outstanding, short term bank borrowings including overdrafts in "due from" accounts, Federal Reserve Discount Window advances and all other short term borrowings, due in less than one year.	
469	1	credit	Monetary	usfr-pt+Ink	Commercial Paper (usfr-pt+Ink:CommercialPaper)  Short-term unsecured obligations with maturities ranging from 2 to 270 days, issued by banks, corporations and other borrowers to investors.	
470	1	credit	Monetary	usfr-pt+Ink	Other Short Term Borrowings (usfr-pt+Ink:OtherShortTermBorrowings)  Other short term borrowings not otherwise defined.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
471	1	credit	Monetary	usfr-fst+Ink	Company Obligated Manditorily Redeemable Preferred Capital Securities of Subsidiary Trusts (usfr-fst+Ink:CompanyObligatedManditorilyRedeemablePreferredCapitalSecuritiesSubsidiaryTrusts)  Company Obligated Manditorily Redeemable Preferred Capital Securities of Subsidiary Trusts holding solely the junior subordinated debentures of the parent company	
472	1	credit	Monetary	usfr-fst+Ink	Advances from Federal Home Loan Banks (usfr-fst+Ink:AdvancesFederalHomeLoanBanks)	
473	1	credit	Monetary	usfr-pt+Ink	Accounts Payable and Accrued Expenses (usfr-pt+Ink:AccountsPayableAccruedExpenses)  Amounts due to third parties for goods or services received. Amounts have usually been invoiced. (accounts payable). Expenses incurred at the end of the reporting period but not yet paid (accrued expenses).	
474	1	credit	Monetary	usfr-pt+Ink	Accounts Payable (usfr-pt+Ink:AccountsPayable)  Amounts due to third parties for goods or services received. Amounts have usually been invoiced.	
475	1	credit	Monetary	usfr-pt+Ink	Bank Overdrafts (usfr-pt+Ink:BankOverdrafts)  Checks written in excess of existing cash balances. Overdrafts generally have a very short time frame for correction/repayment and are therefore more similar to short term bank financing than trade financing.	
476	1	credit	Monetary	usfr-pt+Ink	Other Accounts Payable (usfr-pt+Ink:OtherAccountsPayable)  Obligations of a business that arise from the acquisition of merchandise, materials, supplies and services used in the production and/or sale of goods and services not classified as Trade Payables.	
477	1	credit	Monetary	usfr-pt+Ink	Accrued Expenses (usfr-pt+Ink:AccruedExpenses)  Expenses incurred at the end of the reporting period but not yet paid.	
478	1	credit	Monetary	usfr-pt+Ink	Accrued Advertising (usfr-pt+Ink:AccruedAdvertising)  Unpaid obligation of advertising costs due to third parties.	
479	1	credit	Monetary	usfr-pt+Ink	Accrued Insurance (usfr-pt+Ink:AccruedInsurance)  Unpaid obligation of insurance costs due to third parties.	
480	1	credit	Monetary	usfr-pt+Ink	Accrued Royalties (usfr-pt+Ink:AccruedRoyalties)  Unpaid obligation of royalties.	
481	1	credit	Monetary	usfr-pt+Ink	Other Accrued Expenses (usfr-pt+Ink:OtherAccruedExpenses)  Other accrued expenses (expenses incurred at the end of the reporting period but not yet paid) not otherwise defined.	
482	1	credit	Monetary	usfr-pt+Ink	Interest Payable (usfr-pt+Ink:InterestPayable)  Unpaid obligation of interest due to the third parties.	
483	1	credit	Monetary	usfr-pt+Ink	Taxes Other than Income Taxes Accrual (usfr-pt+Ink:TaxesOtherThanIncomeTaxesAccrual)  Unpaid obligation of taxes other than income taxes (e.g. sales tax, excise taxes, payroll).	
484	1	credit	Monetary	usfr-pt+Ink	Dividends Payable (usfr-pt+Ink:DividendsPayable)  Unpaid obligation of the distributions to shareholders made by a corporation.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
485	1	credit	Monetary	usfr-pt+Ink	Employee Related Liabilities (usfr-pt+Ink:EmployeeRelatedLiabilities) Obligations related to employees, such as accrued vacation, salaries payable, accrued insurance, accrued advertising, etc.	
486	1	credit	Monetary	usfr-pt+Ink	Salaries Accrual (usfr-pt+Ink:Salaries) Unpaid obligation of regular compensation received by an employee as a condition of employment.	
487	1	credit	Monetary	usfr-pt+Ink	Accrued Vacation (usfr-pt+Ink:AccruedVacation) Unpaid obligation for unused vacation owed to employees.	
488	1	credit	Monetary	usfr-pt+Ink	Accrued Bonuses (usfr-pt+Ink:AccruedBonuses) Unpaid obligations of employee bonuses.	
489	1	credit	Monetary	usfr-pt+Ink	Employee Benefits Accrual (usfr-pt+Ink:EmployeeBenefits) Unpaid obligations for any employee benefits (e.g. fringe benefits).	
490	1	credit	Monetary	usfr-pt+Ink	Other Employee Benefits Liabilities (usfr-pt+Ink:OtherEmployeeBenefitsLiabilities) Unpaid obligations related to miscellaneous deductions from employees' wages/salaries.	
491	1	credit	Monetary	usfr-pt+Ink	Amounts Due to Affiliates (usfr-pt+Ink:AmountsDueAffiliates) Liabilities owed to an affiliated company, example (which is an entity holding less than a majority of the common stock of another related company or if both companies are subsidiaries of a third company.. Also includes Liabilities of Parent to Sub.	
492	1	credit	Monetary	usfr-fst+Ink	Trading Liabilities (usfr-fst+Ink:TradingLiabilities) Amount of liabilities from the reporting bank's trading activities. Include liabilities resulting from sales of assets that the reporting bank does not own and revaluation losses.	
493	1	credit	Monetary	usfr-pt+Ink	Due to Officers/Stockholders (usfr-pt+Ink:DueToOfficersStockholdersNoncurrent) Amounts due to stockholders or officers, which are usually due more than 1 year (or one business cycle).	
494	1	credit	Monetary	usfr-pt+Ink	Accrued Taxes (usfr-pt+Ink:AccruedTaxes) Unpaid obligation of all taxes, known and estimated.	
495	1	credit	Monetary	usfr-pt+Ink	Income Taxes Payable (usfr-pt+Ink:IncomeTaxesPayable) Unpaid obligation of all income taxes.	
496	1	credit	Monetary	usfr-pt+Ink	Sales Tax Payable (usfr-pt+Ink:SalesTaxPayable) Unpaid obligation for all sales taxes.	
497	1	credit	Monetary	usfr-pt+Ink	Debt and Capital Lease Obligations (usfr-pt+Ink:DebtCapitalLeaseObligationsLongTerm) Agreement by which an owner of property (e.g. cash), called the lender, allows another party , the borrower, to use the property, the portion which is due in more than one year (operating cycle) --plus-- Obligation related to a capital lease, the portion which is due in more than one year (operating cycle).	
498	1	credit	Monetary	usfr-pt+Ink	Deferred Debt (usfr-pt+Ink:DeferredDebtLongTerm) Debt that has been extended or re-scheduled. Includes both subordinated and non-subordinated debt.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
499	1	credit	Monetary	usfr-pt+Ink	Non Subordinated Deferred Debt (usfr-pt+Ink:NonSubordinateDeferredDebtLongTerm)  Debt that has been extended or re-scheduled that is not subordinated debt.	
500	1	credit	Monetary	usfr-pt+Ink	Subordinated Deferred Debt (usfr-pt+Ink:SubordinateDeferredDebtLongTerm)  Subordinated Debt that has been extended or re-scheduled.	
501	1	credit	Monetary	usfr-pt+Ink	Deferred Interest (usfr-pt+Ink:DeferredInterest)  Interest accrued associated with debt that has been extended or re-scheduled	
502	1	credit	Monetary	usfr-pt+Ink	Capital Lease Obligations (usfr-pt+Ink:CapitalLeaseObligationsShortTermLongTerm)  Obligation related to a capital lease.	
503	1	credit	Monetary	usfr-fst+Ink	Medium Term Notes (usfr-fst+Ink:MediumTermNotes)  A financial instrument used to receive debt funding on a regular basis with maturities ranging from 5-10 years.	
504	1		Monetary	usfr-fst+Ink	Long-Term Debt (usfr-fst+Ink:LongTermDebt)	
505	1	credit	Monetary	usfr-pt+Ink	Derivative Liabilities (usfr-pt+Ink:DerivativeLiabilitiesLongTerm)  Financial instruments under contracts that have one or more underlying and one or more notional amounts. SFAS 133 requires that derivatives be recognized as assets or liabilities on the balance sheet at fair values.	
506	1	credit	Monetary	usfr-pt+Ink	Pensions and OPEB (usfr-pt+Ink:PensionsOPEB)  Obligation recognized for the future liability to make annuity payments to the employees (pension) and the actuarial present value as of a measurement date of the other post-retirement benefits expected to be paid to or for the employee (other post-retirement benefits).	
507	1	credit	Monetary	usfr-pt+Ink	Pension Obligations (usfr-pt+Ink:PensionObligation)  Obligation recognized for the future liability to make annuity payments to the employees.	
508	1	credit	Monetary	usfr-pt+Ink	Other Post-Retirement Obligations (usfr-pt+Ink:OtherPostretirementObligations)  Actuarial present value as of a measurement date of the other postretirement benefits expected to be paid to or for the employee, including accrued other postretirement benefits (non-pension).	
509	1	credit	Monetary	usfr-pt+Ink	Deferred ESOP Benefits (usfr-pt+Ink:DeferredESOPBenefits)  Employee stock ownership plan benefits that have been deferred.	
510	1	credit	Monetary	usfr-pt+Ink	Deferred Compensation (usfr-pt+Ink:DeferredCompensation)  Obligation owed to employees who defer a portion of their compensation to be paid in the future.	
511	1	credit	Monetary	usfr-pt+Ink	Deferred Long Term Liability Charges (usfr-pt+Ink:DeferredLongTermLiabilityCharges)  Aggregate amount of the deferred effect of a long term assets.	
512	1	credit	Monetary	usfr-pt+Ink	Deferred Income Tax Liabilities (usfr-pt+Ink:DeferredIncomeTaxLiabilities)  The future effects on income taxes attributable to taxable temporary differences, long term.	
513	1	credit	Monetary	usfr-pt+Ink	Deferred (Unearned) Revenue (usfr-pt+Ink:DeferredUnearnedRevenueLongTerm)  Obligation of unearned revenue, including refund obligations due beyond one year or one business cycle.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
514	1	credit	Monetary	usfr-pt+Ink	Environmental Liability (usfr-pt+Ink:EnvironmentalLiability) Obligation (known or estimated) arising from environmental remedy actions to be taken.	
515	1	credit	Monetary	usfr-pt+Ink	Restructuring Reserve (usfr-pt+Ink:RestructuringReserve) Known and estimated obligation to restructure a line of business or portion thereof through an exit plan.	
516	1	credit	Monetary	usfr-pt+Ink	Litigation Reserve (usfr-pt+Ink:LitigationReserve) Known and estimated reserve for litigation costs (e.g. lawsuits and attorney fees).	
517	1	credit	Monetary	usfr-pt+Ink	Commitments and Contingencies (usfr-pt+Ink:CommitmentsContingencies) Expected expenditure backed by an agreement and a potential future liability as a result of an outcome of a past event.	
518	1	credit	Monetary	usfr-pt+Ink	Minority Interest (usfr-pt+Ink:MinorityInterest) Investment interest whose company's ownership is not the controlling interest.	
519	1	credit	Monetary	usfr-pt+Ink	Asset Retirement Obligation (usfr-pt+Ink:AssetRetirementObligation) The legal obligations to perform activities related to the retirement of long lived .	
520	1	credit	Monetary	usfr-pt+Ink	Other Liabilities (usfr-pt+Ink:OtherLiabilitiesShortTermLongTerm) Other liabilities not previously defined elsewhere.	
521	1	credit	Monetary	usfr-pt+Ink	Stockholders' Equity (usfr-pt+Ink:TotalStockholdersEquity) Total of all Stockholders' Equity items.	
522	0		Tuple	usfr-pt+Ink	<b>Common Stock (usfr-pt+Ink:CommonStock)</b> Security representing an ownership interest in an entity.	
523	0		String	usfr-pt+Ink	Common Stock Description (usfr-pt+Ink:CommonStockDescription) Description of the Type or Class of Common Stock	
524	0	credit	Monetary	usfr-pt+Ink	Common Stock (usfr-pt+Ink:CommonStockValue) Value of Common Stock	
525	0		Decimal	usfr-pt+Ink	Common Stock, Par Value Per Share (usfr-pt+Ink:CommonStockParValuePerShare) Face amount or stated value of capital stock and not the actual value it would receive on the open market per share.	
526	0		Shares	usfr-pt+Ink	Share Subscriptions (usfr-pt+Ink:CommonStockShareSubscriptions) Amount of common stock allocated to existing shareholders of an entity to buy shares of a new issue of common stock before it is offered to the public.	
527	0		Shares	usfr-pt+Ink	Shares Authorized (usfr-pt+Ink:CommonStockSharesAuthorized) The maximum number of shares permitted to be issued by an entity's charter and bylaws.	
528	0		Shares	usfr-pt+Ink	Shares Issued (usfr-pt+Ink:CommonStockSharesIssued) Share of an entity, authorized in the corporate charter, which have been issued and are outstanding. These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized.	
529	0		Shares	usfr-pt+Ink	Shares Outstanding (usfr-pt+Ink:CommonStockSharesOutstanding) Number of shares issued by an entity and held by shareholders - excludes shares that are not held in treasury.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
530	0		Tuple	usfr-pt+Ink	<b>Preferred Stock (usfr-pt+Ink:PreferredStock)</b> Part of capital stock of an entity that enjoys priority over the common stock in the distribution of dividends and in the event of dissolution of an entity, to the distribution of an entity's assets.	
531	0		String	usfr-pt+Ink	Preferred Stock Description (usfr-pt+Ink:PreferredStockDescription) Description of Type or Class of Preferred Stock	
532	0	credit	Monetary	usfr-pt+Ink	Preferred Stock (usfr-pt+Ink:PreferredStockValue) Value of Preferred Stock	
533	0		Decimal	usfr-pt+Ink	Preferred Stock, Par Value Per Share (usfr-pt+Ink:PreferredStockParValuePerShare) Face amount or stated value of preferred stock and not the actual value it would receive on the open market per share.	
534	0		Shares	usfr-pt+Ink	Share Subscriptions (usfr-pt+Ink:PreferredStockShareSubscriptions) Amount of preferred stock allocated to existing shareholders of an entity to buy shares of a new issue of preferred stock before it is offered to the public.	
535	0		Shares	usfr-pt+Ink	Shares Authorized (usfr-pt+Ink:PreferredStockSharesAuthorized) The maximum number of preferred shares permitted to be issued by an entity's charter and bylaws.	
536	0		Shares	usfr-pt+Ink	Shares Issued (usfr-pt+Ink:PreferredStockSharesIssued) Preferred shares of an entity, authorized in the corporate charter, which have been issued and are outstanding.	
537	0		Shares	usfr-pt+Ink	Shares Outstanding (usfr-pt+Ink:PreferredStockSharesOutstanding) Number of preferred shares issued by an entity and held by shareholders.	
538	0		Tuple	usfr-pt+Ink	<b>Convertible Preferred Stock (usfr-pt+Ink:ConvertiblePreferredStock)</b> Preferred stock which has the characteristic of allowing shareholders to exchange their preferred shares for common shares - usually under certain conditions.	
539	0		String	usfr-pt+Ink	Convertible Preferred Stock Description (usfr-pt+Ink:ConvertiblePreferredStockDescription) Description of type or class of convertible preferred stock.	
540	0	credit	Monetary	usfr-pt+Ink	Convertible Preferred Stock (usfr-pt+Ink:ConvertiblePreferredStockValue) Value of Convertible Preferred Stock	
541	0		Decimal	usfr-pt+Ink	Convertible Preferred Stock, Par Value Per Share (usfr-pt+Ink:ConvertiblePreferredStockParValuePerShare) Face amount or stated value of convertible preferred stock and not the actual value it would receive on the open market per share.	
542	0		Shares	usfr-pt+Ink	Share Subscriptions (usfr-pt+Ink:ConvertiblePreferredStockShareSubscriptions) Amount of convertible preferred stock allocated to existing shareholders of an entity to buy shares of a new issue of preferred stock before it is offered to the public.	
543	0		Shares	usfr-pt+Ink	Shares Authorized (usfr-pt+Ink:ConvertiblePreferredStockSharesAuthorized) The maximum number of convertible preferred shares permitted to be issued by an entity's charter and bylaws.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
544	0		Shares	usfr-pt+Ink	Shares Issued (usfr-pt+Ink:ConvertiblePreferredStockSharesIssued) Convertible preferred shares of an entity, authorized in the corporate charter, which have been issued and are outstanding.	
545	0		Shares	usfr-pt+Ink	Shares Outstanding (usfr-pt+Ink:ConvertiblePreferredStockSharesOutstanding) Number of convertible preferred shares issued by an entity and held by shareholders.	
546	0		Tuple	usfr-pt+Ink	<b>Redeemable Preferred Stock (usfr-pt+Ink:RedeemablePreferredStock)</b> An entity's preferred stock that is subject to mandatory redemption requirements that are outside the control of the issuer.	
547	0		String	usfr-pt+Ink	Redeemable Preferred Stock Description (usfr-pt+Ink:RedeemablePreferredStockDescription) Description of type or class of redeemable preferred stock.	
548	0	credit	Monetary	usfr-pt+Ink	Redeemable Preferred Stock (usfr-pt+Ink:RedeemablePreferredStockValue) Value of Redeemable Preferred Stock	
549	0		Decimal	usfr-pt+Ink	Redeemable Preferred Stock, Par Value Per Share (usfr-pt+Ink:RedeemablePreferredStockParValuePerShare) Face amount or stated value of redeemable preferred stock and not the actual value it would receive on the open market per share.	
550	0		Shares	usfr-pt+Ink	Share Subscriptions (usfr-pt+Ink:RedeemablePreferredStockShareSubscriptions) Amount of redeemable preferred stock allocated to existing shareholders of an entity to buy shares of a new issue of preferred stock before it is offered to the public.	
551	0		Shares	usfr-pt+Ink	Shares Authorized (usfr-pt+Ink:RedeemablePreferredStockSharesAuthorized) The maximum number of redeemable preferred shares permitted to be issued by an entity's charter and bylaws.	
552	0		Shares	usfr-pt+Ink	Shares Issued (usfr-pt+Ink:RedeemablePreferredStockSharesIssued) Redeemable preferred shares of an entity, authorized in the corporate charter, which have been issued and are outstanding.	
553	0		Shares	usfr-pt+Ink	Shares Outstanding (usfr-pt+Ink:RedeemablePreferredStockSharesOutstanding) Number of redeemable preferred shares issued by an entity and held by shareholders.	
554	0		Tuple	usfr-pt+Ink	<b>Non Redeemable Preferred Stock (usfr-pt+Ink:NonRedeemablePreferredStock)</b> That part of preferred stock that an entity does not have the right to buy back.	
555	0		String	usfr-pt+Ink	Non Redeemable Preferred Stock Description (usfr-pt+Ink:NonRedeemablePreferredStockDescription) Description of type or class of non redeemable preferred stock.	
556	0	credit	Monetary	usfr-pt+Ink	Non Redeemable Preferred Stock (usfr-pt+Ink:NonRedeemablePreferredStockValue) Value of Non Redeemable Preferred Stock	
557	0		Decimal	usfr-pt+Ink	Non Redeemable Preferred Stock, Par Value Per Share (usfr-pt+Ink:NonRedeemablePreferredStockParValuePerShare) Face amount or stated value of non-redeemable preferred stock and not the actual value it would receive on the open market per share.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
558	0		Shares	usfr-pt+Ink	Share Subscriptions (usfr-pt+Ink:NonRedeemablePreferredStockShareSubscriptions)  Amount of non-redeemable preferred stock allocated to existing shareholders of an entity to buy shares of a new issue of preferred stock before it is offered to the public.	
559	0		Shares	usfr-pt+Ink	Shares Authorized (usfr-pt+Ink:NonRedeemablePreferredStockSharesAuthorized)  The maximum number of non-redeemable preferred shares permitted to be issued by an entity's charter and bylaws.	
560	0		Shares	usfr-pt+Ink	Shares Issued (usfr-pt+Ink:NonRedeemablePreferredStockSharesIssued)  Non-redeemable preferred shares of an entity, authorized in the corporate charter, which have been issued and are outstanding.	
561	0		Shares	usfr-pt+Ink	Shares Outstanding (usfr-pt+Ink:NonRedeemablePreferredStockSharesOutstanding)  Number of non-redeemable preferred shares issued by an entity and held by shareholders.	
562	0		Tuple	usfr-pt+Ink	<b>Redeemable Convertible Preferred Stock</b> (usfr-pt+Ink:RedeemableConvertiblePreferredStock)  An entity's preferred stock that is subject to mandatory redemption requirements and has the characteristic of allowing shareholders to exchange their preferred shares for common shares - usually under certain conditions.	
563	0		String	usfr-pt+Ink	Redeemable Convertible Preferred Stock Description (usfr-pt+Ink:RedeemableConvertiblePreferredStockDescription)  Description of type or class of redeemable convertible preferred stock	
564	0		Monetary	usfr-pt+Ink	Redeemable Convertible Preferred Stock (usfr-pt+Ink:RedeemableConvertiblePreferredStockValue)  Value of redeemable convertible preferred stock.	
565	0		Decimal	usfr-pt+Ink	Redeemable Convertible Preferred Stock, Par Value Per Share (usfr-pt+Ink:RedeemableConvertiblePreferredStockParValuePerShare)  Face amount or stated value of redeemable convertible preferred stock and not the actual value it would receive on the open market per share.	
566	0		Shares	usfr-pt+Ink	Share Subscriptions (usfr-pt+Ink:RedeemableConvertiblePreferredStockShareSubscriptions)  Amount of redeemable convertible preferred stock allocated to existing shareholders of an entity to buy shares of a new issue of preferred stock before it is offered to the public.	
567	0		Shares	usfr-pt+Ink	Shares Authorized (usfr-pt+Ink:RedeemableConvertiblePreferredStockSharesAuthorized)  The maximum number of redeemable convertible preferred shares permitted to be issued by an entity's charter and bylaws.	
568	0		Shares	usfr-pt+Ink	Shares Issued (usfr-pt+Ink:RedeemableConvertiblePreferredStockSharesIssued)  Redeemable convertible preferred shares of an entity, authorized in the corporate charter, which have been issued and are outstanding.	
569	0		Shares	usfr-pt+Ink	Shares Outstanding (usfr-pt+Ink:RedeemableConvertiblePreferredStockSharesOutstanding)  Redeemable convertible preferred shares of an entity, authorized in the corporate charter, which have been issued and are outstanding.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
570	0		Tuple	usfr-pt+Ink	<b>Non Redeemable Convertible Preferred Stock (usfr-pt+Ink:NonRedeemableConvertiblePreferredStock)</b> An entity's preferred stock that the company does not have the right to buy back and has the characteristic of allowing shareholders to exchange their preferred shares for common shares - usually under certain conditions.	
571	0		String	usfr-pt+Ink	<b>Non Redeemable Convertible Preferred Stock Description (usfr-pt+Ink:NonRedeemableConvertiblePreferredStockDescription)</b> Description of type or class of non redeemable convertible preferred stock	
572	0		Monetary	usfr-pt+Ink	<b>Non Redeemable Convertible Preferred Stock (usfr-pt+Ink:NonRedeemableConvertiblePreferredStockValue)</b> Value of non redeemable convertible preferred stock.	
573	0		Shares	usfr-pt+Ink	<b>Non Redeemable Convertible Preferred Stock, Par Value Per Share (usfr-pt+Ink:NonRedeemableConvertiblePreferredStockParValuePerShare)</b> Face amount or stated value of non redeemable convertible preferred stock and not the actual value it would receive on the open market per share.	
574	0		Shares	usfr-pt+Ink	<b>Share Subscriptions (usfr-pt+Ink:NonRedeemableConvertiblePreferredStockShareSubscriptions)</b> Amount of non redeemable convertible preferred stock allocated to existing shareholders of an entity to buy shares of a new issue of preferred stock before it is offered to the public.	
575	0		Shares	usfr-pt+Ink	<b>Shares Authorized (usfr-pt+Ink:NonRedeemableConvertiblePreferredStockSharesAuthorized)</b> The maximum number of non redeemable convertible preferred shares permitted to be issued by an entity's charter and bylaws.	
576	0		Shares	usfr-pt+Ink	<b>Shares Issued (usfr-pt+Ink:NonRedeemableConvertiblePreferredStockSharesIssued)</b> Non redeemable convertible preferred shares of an entity, authorized in the corporate charter, which have been issued and are outstanding.	
577	0		Shares	usfr-pt+Ink	<b>Shares Outstanding (usfr-pt+Ink:NonRedeemableConvertiblePreferredStockSharesOutstanding)</b> Non redeemable convertible preferred shares of an entity, authorized in the corporate charter, which have been issued and are outstanding.	
578	1	credit	Monetary	usfr-pt+Ink	<b>Additional Paid in Capital (usfr-pt+Ink:AdditionalPaidCapital)</b> Amounts received at issuance in excess of the par or stated value of capital stock and amounts received from other transactions involving the entity's stock or stockholders. Represents both common and preferred stock.	
579	1	credit	Monetary	usfr-pt+Ink	<b>Warrants and Rights Outstanding (usfr-pt+Ink:WarrantsRightsOutstandingEquity)</b> Warrants and Rights Outstanding	
580	1	credit	Monetary	usfr-pt+Ink	<b>Retained Earnings (usfr-pt+Ink:RetainedEarnings)</b> The undistributed earnings of a entity.	
581	1	credit	Monetary	usfr-pt+Ink	<b>Retained Earnings - Appropriated (usfr-pt+Ink:RetainedEarningsAppropriated)</b> A segregation of retained earnings which is unavailable for dividend distribution.	
582	1	credit	Monetary	usfr-pt+Ink	<b>Retained Earnings - Nonappropriated (usfr-pt+Ink:RetainedEarningsNonappropriated)</b> A segregation of retained earnings which is available for dividend distribution.	

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ID	Weight	Bal	Type	NS	Label / Description	Reference
583	0		Tuple	usfr-pt+Ink	<b>Treasury Stock (usfr-pt+Ink:TreasuryStock)</b> Shares of an entity that have been repurchased by an entity. This stock has no voting rights and receives no dividends.	
584	0		String	usfr-pt+Ink	Treasury Stock Description (usfr-pt+Ink:TreasuryStockDescription) Description of Treasury Stock	
585	0	debit	Monetary	usfr-pt+Ink	Treasury Stock Value (usfr-pt+Ink:TreasuryStockValue) Cost of shares of an entity that have been repurchased by an entity. This stock has no voting rights and receives no dividends.	
586	0		Shares	usfr-pt+Ink	Treasury Stock - Number of Shares (usfr-pt+Ink:TreasuryStockNumberShares) Number of shares of an entity that have been repurchased by an entity. This stock has no voting rights and receives no dividends.	
587	1	credit	Monetary	usfr-pt+Ink	Accumulated Comprehensive Income (usfr-pt+Ink:AccumulatedComprehensiveIncome) Accumulated Comprehensive Income	
588	1	credit	Monetary	usfr-pt+Ink	Cumulative Effect from a Change in Accounting Principle, Net (usfr-pt+Ink:CumulativeEffectChangeAccountingPrincipleNet) Cumulative adjustment to equity due to a change in accounting principle, net	
589	1	credit	Monetary	usfr-pt+Ink	Cumulative Effect from a Change in Accounting Principle (usfr-pt+Ink:CumulativeEffectChangeAccountingPrincipleNetCumulativeEffectChangeAccountingPrincipleGross) Gross cumulative adjustment to equity due to a change in accounting principle	
590	-1	debit	Monetary	usfr-pt+Ink	Tax Effect of Cumulative Effect in Accounting Principle (usfr-pt+Ink:CumulativeEffectChangeAccountingPrincipleNetTaxAffectCumulativeEffectAccountingPrinciple) Tax effect of the cumulative adjustment to equity due to a change in accounting principle	
591	-1	debit	Monetary	usfr-pt+Ink	Minimum Pension Liability (usfr-pt+Ink:AdditionalMinimumPensionLiabilityNetTaxEffect) The cumulative net losses recognized as an additional pension liability not yet recognized as a net periodic pension cost, net of tax effects.	
592	1	credit	Monetary	usfr-pt+Ink	Cumulative Translation Adjustment (usfr-pt+Ink:CumulativeTranslationAdjustmentNetTaxEffect) Accumulated balance sheet adjustment for converting foreign investments into the company's own currency on a particular day. The difference between the investment value in the foreign currency and the investment value in the company's own currency at a particular point in time. Also used for investments in subsidiaries which are of a different currency.	
593	1	credit	Monetary	usfr-pt+Ink	Deferred Hedging Gain/Loss (usfr-pt+Ink:DeferredHedgingGainLossNetTaxEffect) Accumulated gains and losses from hedges that meet hedge criteria are generally recognized in current income when gains and losses on the hedged item are reported in current income.	
594	-1	debit	Monetary	usfr-pt+Ink	Unearned Compensation (usfr-pt+Ink:DeferredUnearnedCompensation) Accumulated unrealized deferred compensation. Component of 'Other Comprehensive Income'.	
595	1	debit	Monetary	usfr-pt+Ink	Deferred Compensation on Restricted Stock (usfr-pt+Ink:DeferredCompensationOnRestrictedStock) The amount of deferred compensation amortized during the year on restricted stock.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
596	1	credit	Monetary	usfr-pt+Ink	<p>Unrealized Gain/Loss on Marketable Securities (usfr-pt+Ink:UnrealizedGainLossOnMarketableSecuritiesNetTaxEffect)</p> <p>Accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'. Increases or decreases in the fair value of securities available for sale that occur after such securities have been written down as impaired.</p>	
597	1		Monetary	usfr-pt+Ink	<p>Unrealized Gains/Losses on Available for Sale Securities (usfr-pt+Ink:UnrealizedGainsLossesOnAvailableSaleSecuritiesNetTaxEffect)</p> <p>Accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'. Increases or decreases in the fair value of securities available for sale that occur after such securities have been written down as impaired. Component of 'Other Comprehensive Income'.</p>	
598	1	credit	Monetary	usfr-pt+Ink	<p>Unrealized Gains/Losses on Trading Securities (usfr-pt+Ink:UnrealizedGainsLossesOnTradingSecurities)</p> <p>Accumulated unrealized gains and losses included in earning from debt and equity securities that are bought and held principally for the purpose of selling them in the near future (trading securities).</p>	;;;
599	1	credit	Monetary	usfr-pt+Ink	<p>Other Accumulated Comprehensive Income (usfr-pt+Ink:OtherAccumulatedComprehensiveIncomeNetTaxEffect)</p> <p>The cumulative amount of all the Other Comprehensive Income accounts not otherwise defined, net of tax effects.</p>	
600	0	debit	Monetary	usfr-pt+Ink	<p>Deferred Compensation (usfr-pt+Ink:DeferredCompensationEquity)</p> <p>Deferred compensation arrangement arising from capital shares issued or to be issued to officers or employees at prices below market</p>	
601	1	credit	Monetary	usfr-pt+Ink	<p>Other (usfr-pt+Ink:OtherEquity)</p> <p>Equity not otherwise defined.</p>	
602	1	credit	Monetary	usfr-pt+Ink	<p>Temporary Equity (usfr-pt+Ink:TemporaryEquity)</p> <p>Financial instruments that have characteristics of both liability and equity. The placement of such instrument is located between the liability and equity sections of a balance sheet.</p>	
603	1	credit	Monetary	usfr-pt+Ink	<p>Trust Preferred Securities (usfr-pt+Ink:TrustPreferredSecurities)</p>	
604	1	credit	Monetary	usfr-pt+Ink	<p>Redeemable Preferred Stock Obligations (usfr-pt+Ink:RedeemablePreferredStockObligations)</p> <p>An entity's mandatory obligations to redeem preferred stock.</p>	
605	1	credit	Monetary	usfr-pt+Ink	<p>Redeemable Common Stock (usfr-pt+Ink:RedeemableCommonStock)</p> <p>An entity's common stock that is subject to mandatory redemption requirements that are outside the control of the issuer.</p>	
606	1	credit	Monetary	usfr-pt+Ink	<p>Warrants and Rights Outstanding (usfr-pt+Ink:WarrantsRightsOutstanding)</p> <p>Warrants and Rights Outstanding</p>	
607	0			usfr-pt+Ink	<p><b>Statement of Stockholder's Equity (abstract)</b> <b>(usfr-pt+Ink:StatementStockholdersEquity)</b></p> <p>Statement of Stockholder's Equity</p>	
608	0			usfr-pt+Ink	<p><b>Changes in Common Stock (abstract) (usfr-pt+Ink:ChangesCommonStock)</b></p>	
609	0			usfr-pt+Ink	<p><b>Par Value (abstract) (usfr-pt+Ink:ChangesCommonStockParValue)</b></p>	



ID	Weight	Bal	Type	NS	Label / Description	Reference
610	0	credit	Monetary	usfr-pt+Ink	Common Stock at Par - Beginning Balance (usfr-pt+Ink:CommonStockParBeginningBalance) Common Stock at Par - Balance at the beginning of the period	
611	0		Monetary	usfr-pt+Ink	Common Stock at Par - Changes (usfr-pt+Ink:CommonStockParChanges)	
612	1		Monetary	usfr-pt+Ink	Common Stock Issued - Par Vaule (usfr-pt+Ink:CommonStockIssuedParValue)	
613	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Initial Public Offering - Par Value (usfr-pt+Ink:CommonStockIssuedInitialPublicOfferingParValue) Value of common stock issued in an initial public offering recorded at par value.	
614	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Employee Stock Purchase Plan - Par Value (usfr-pt+Ink:CommonStockIssuedEmployeeStockPurchasePlanParValue) Value of common stock issued as a result of employee stock purchase plan recorded at par value.	
615	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Profit Sharing Plan - Par Value (usfr-pt+Ink:CommonStockIssuedProfitSharingPlanParValue) Value of common stock issued as a result of employee Profit Sharing Plans recorded at par value	
616	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Employees' Restricted Shares - Par Value (usfr-pt+Ink:CommonStockIssuedEmployeesRestrictedSharesParValue) Par Value of Employee Restricted Shares of common stock.	
617	1	credit	Monetary	usfr-pt+Ink	Exercise of Stock Options - Common Stock - Par Value (usfr-pt+Ink:ExerciseStockOptionsCommonStockParValue) Value of common stock issued as a result of the exercise of stock options recorded at par value.	
618	1	credit	Monetary	usfr-pt+Ink	Stock Issued Pursuant to an Acquisition - Common Stock - Par Value (usfr-pt+Ink:StockIssuedPursuantAcquisitionCommonStockParValue) Value of common stock issued pursuant to acquisitions recorded at par value.	
619	1	credit	Monetary	usfr-pt+Ink	Convertible Securities - Common Stock - Par Value (usfr-pt+Ink:ConvertibleSecuritiesCommonStockParValue) Value of convertible common stock recorded at par value.	
620	1	credit	Monetary	usfr-pt+Ink	Stock Dividend - Common Stock (usfr-pt+Ink:StockDividendCommonStock) Payment of a corporate dividend to common shareholders in the form of stock rather than cash.	
621	-1	debit	Monetary	usfr-pt+Ink	Common Stock Purchased and Retired - Par Value (usfr-pt+Ink:CommonStockPurchasedRetiredParValue) Value of common stock that has been purchased and retired by an entity recorded at par value.	
622	1	credit	Monetary	usfr-pt+Ink	Other Changes in Common Stock at Par (usfr-pt+Ink:OtherChangesCommonStockPar) Other Changes in Common Stock at Par	
623	0		Monetary	usfr-pt+Ink	Common Stock at Par - Ending Balance (usfr-pt+Ink:CommonStockParEndingBalance) Common Stock at Par - Balance at the end of the period	
624	0			usfr-pt+Ink	<b>Number of Shares (abstract)</b> <b>(usfr-pt+Ink:ChangesCommonStockNumberShares)</b>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
625	0		Shares	usfr-pt+Ink	Common Stock - Number of Shares - Beginning Balance (usfr-pt+Ink:CommonStockNumberSharesBeginningBalance)  Number of shares of common stock at the beginning of the period	
626	0		Shares	usfr-pt+Ink	Common Stock - Number of Shares - Changes (usfr-pt+Ink:CommonStockNumberSharesChanges)	
627	1		Shares	usfr-pt+Ink	Common Stock Issued - Number of Shares (usfr-pt+Ink:CommonStockIssuedNumberShares)	
628	1		Shares	usfr-pt+Ink	Common Stock Issued - Initial Public Offering - Number of Shares (usfr-pt+Ink:CommonStockIssuedInitialPublicOfferingNumberShares)  Number of shares of common stock issued in an initial public offering.	
629	1		Shares	usfr-pt+Ink	Common Stock Issued - Employee Stock Purchase Plan - Number of Shares (usfr-pt+Ink:CommonStockIssuedEmployeeStockPurchasePlanNumberShares)  Number of shares of common stock issued as a result of employee stock purchase plan.	
630	1		Shares	usfr-pt+Ink	Common Stock Issued - Stock Splits - Number of Shares (usfr-pt+Ink:CommonStockIssuedStockSplitsNumberShares)  Number of shares of common stock issued as a result of stock splits.	
631	1		Shares	usfr-pt+Ink	Common Stock Issued - Profit Sharing Plan - Number of Shares (usfr-pt+Ink:CommonStockIssuedProfitSharingPlanNumberShares)  Number of shares of common stock issued as a result of employee Profit Sharing Plans	
632	1		Shares	usfr-pt+Ink	Common Stock Issued - Employees' Restricted Shares - Number of Shares (usfr-pt+Ink:CommonStockIssuedEmployeesRestrictedSharesNumberShares)  Number of shares of Employee Restricted Shares issued.	
633	1		Shares	usfr-pt+Ink	Convertible Securities - Common Stock - Number of Shares (usfr-pt+Ink:ConvertibleSecuritiesCommonStockNumberShares)  Number of shares of convertible common stock shares.	
634	1		Shares	usfr-pt+Ink	Stock Dividend - Common Stock - Number of Shares (usfr-pt+Ink:StockDividendCommonStockNumberShares)  Number of shares of common stock issued as a stock dividend	
635	-1		Shares	usfr-pt+Ink	Common Stock Purchased and Retired - Number of Shares (usfr-pt+Ink:CommonStockPurchasedRetiredNumberShares)  Number of shares of common stock that has been purchased and retired by an entity.	
636	1		Shares	usfr-pt+Ink	Exercise of Stock Options - Common Stock - Number of Shares (usfr-pt+Ink:ExerciseStockOptionsCommonStockNumberShares)  Number of shares of common stock issued as a result of the exercise of stock options.	
637	1		Shares	usfr-pt+Ink	Stock Issued Pursuant to an Acquisition - Number of Shares (usfr-pt+Ink:StockIssuedPursuantAcquisitionNumberShares)  Number of shares of stock issued pursuant to acquisitions.	
638	1		Shares	usfr-pt+Ink	Other Changes in Common Stock - Number of Shares (usfr-pt+Ink:OtherChangesCommonStockNumberShares)  Other changes in the number of shares of common stock.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
639	0		Shares	usfr-pt+Ink	Common Stock - Number of Shares - Ending Balance (usfr-pt+Ink:CommonStockNumberSharesEndingBalance)  Number of shares of common stock at the end of the period	
640	0			usfr-pt+Ink	<b>Changes in Additional Paid in Capital (abstract)</b> <b>(usfr-pt+Ink:ChangesAdditionalPaidCapital)</b>	
641	0	credit	Monetary	usfr-pt+Ink	Additional Paid in Capital - Beginning Balance (usfr-pt+Ink:AdditionalPaidCapitalBeginningBalance)  Balance of additiional paid in capital at the beginning of the period	
642	0		Monetary	usfr-pt+Ink	Additional Paid in Capital - Changes (usfr-pt+Ink:AdditionalPaidCapitalChanges)	
643	1		Monetary	usfr-pt+Ink	Common Stock Issued - Additional Paid in Capital (usfr-pt+Ink:CommonStockIssuedAdditionalPaidCapital)	
644	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Initial Public Offering - Additional Paid in Capital (usfr-pt+Ink:CommonStockIssuedInitialPublicOfferingAdditionalPaidCapital)  Value of common stock issued in an initial public offering recorded above par value.	
645	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital (usfr-pt+Ink:CommonStockIssuedEmployeeStockPurchasePlanAdditionalPaidCapital)  Value of common stock issued as a result of employee stock purchase plan recorded above par value.	
646	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital (usfr-pt+Ink:CommonStockIssuedProfitSharingPlanAdditionalPaidCapital)  Value of common stock issued as a result of employee Profit Sharing Plans recorded above par value.	
647	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital (usfr-pt+Ink:CommonStockIssuedEmployeesRestrictedSharesAdditionalPaidCapital)  Value of Employee Restricted Shares of common stock recorded above par value.	
648	1	credit	Monetary	usfr-pt+Ink	Convertible Securities - Additional Paid in Capital (usfr-pt+Ink:ConvertibleSecuritiesAdditionalPaidCapital)  Value of convertible common and/or treasury stock recorded above par value.	
649	1	credit	Monetary	usfr-pt+Ink	Stock Issued Pursuant to an Acquisition - Additional Paid in Capital (usfr-pt+Ink:StockIssuedPursuantAcquisitionAdditionalPaidCapital)  Value of stock issued pursuant to acquisitions recorded above par value.	
650	1	credit	Monetary	usfr-pt+Ink	Exercise of Stock Options - Additional Paid in Capital (usfr-pt+Ink:ExerciseStockOptionsAdditionalPaidCapital)  Value of common and/or treasury stock issued as a result of the exercise of stock options recorded above par value.	
651	1	credit	Monetary	usfr-pt+Ink	Preferred Stock Issued - Additional Paid in Capital (usfr-pt+Ink:PreferredStockIssuedAdditionalPaidCapital)  Value of preferred stock issued recorded above par value.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
652	1	credit	Monetary	usfr-pt+Ink	Treasury Stock Reissued - Additional Paid in Capital (usfr-pt+Ink:TreasuryStockReissuedAdditionalPaidCapital)  Value of treasury stock reissued recorded above par value.	
653	-1	debit	Monetary	usfr-pt+Ink	Common Stock Purchased and Retired - Additional Paid in Capital (usfr-pt+Ink:CommonStockPurchasedRetiredAdditionalPaidCapital)  Value beyond par of common stock that has been purchased and retired by an entity.	
654	-1	debit	Monetary	usfr-pt+Ink	Preferred Stock Purchased and Retired - Additional Paid in Capital (usfr-pt+Ink:PreferredStockPurchasedRetiredAdditionalPaidCapital)  Effect on additional paid in capital by preferred stock that has been purchased and retired by an entity.	
655	1	credit	Monetary	usfr-pt+Ink	Stock Dividend - Common Stock - Addiitonal Paid in Capital (usfr-pt+Ink:StockDividendCommonStockAdditionalPaidCapital)  Payment of a corporate dividend to common shareholders in the form of stock rather than cash - value in excess of par.	
656	1	credit	Monetary	usfr-pt+Ink	Stock Dividend - Preferred Stock - Additional Paid in Capital (usfr-pt+Ink:StockDividendPreferredStockAdditionalPaidCapital)  Payment of a corporate dividend to preferred shareholders in the form of stock rather than cash, value in excess of par.	
657	1	credit	Monetary	usfr-pt+Ink	Other Changes in Additional Paid in Capital (usfr-pt+Ink:OtherChangesInAdditionalPaidInCapital)  Other Changes in Addiitonal Paid in Capital	
658	0		Monetary	usfr-pt+Ink	Additional Paid in Capital - Ending Balance (usfr-pt+Ink:AdditionalPaidCapitalEndingBalance)  Balance of addiitonal paid in capital at the end of the period	
659	0			usfr-pt+Ink	<b>Changes in Retained Earnings (abstract)</b> <b>(usfr-pt+Ink:ChangesRetainedEarnings)</b>	
660	0	credit	Monetary	usfr-pt+Ink	Retained Earnings - Beginning Balance (usfr-pt+Ink:RetainedEarningsBeginningBalance)  Balance of retained earnings at the beginning of the period	
661	0		Monetary	usfr-pt+Ink	Retained Earnings - Changes (usfr-pt+Ink:RetainedEarningsChanges)	
662	1		Monetary	usfr-pt+Ink	Common Stock Issued - Retained Earnings (usfr-pt+Ink:CommonStockIssuedRetainedEarnings)	
663	-1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings (usfr-pt+Ink:CommonStockIssuedEmployeeStockPurchasePlanRetainedEarnings)  Effect on Retained Earnings of stock issued as a result of employee stock purchase plans.	
664	-1		Monetary	usfr-pt+Ink	Common Stock Issued - Profit Sharing Plan - Retained Earnings (usfr-pt+Ink:CommonStockIssuedProfitSharingPlanRetainedEarnings)  Effect on Retained Earnings of common stock issued as a result of employee Profit Sharing Plans.	
665	1		Monetary	usfr-pt+Ink	Common Stock Issued - Employees' Restricted Shares - Retained Earnings (usfr-pt+Ink:CommonStockIssuedEmployeesRestrictedSharesRetainedEarnings)	

ID	Weight	Bal	Type	NS	Label / Description	Reference
666	-1	credit	Monetary	usfr-pt+Ink	Convertible Securities - Retained Earnings (usfr-pt+Ink:ConvertibleSecuritiesRetainedEarnings) Effect on Retained Earnings of convertible common and/or treasury stock.	
667	-1	debit	Monetary	usfr-pt+Ink	Cash Dividend - Common Stock (usfr-pt+Ink:CashDividendCommonStock) Cash dividend declared and/or paid by an entity to common shareholders.	
668	-1	debit	Monetary	usfr-pt+Ink	Cash Dividend - Preferred Stock (usfr-pt+Ink:CashDividendPreferredStock) Cash dividend declared and/or paid by an entity to preferred shareholders.	
669	-1	credit	Monetary	usfr-pt+Ink	Exercise of Stock Options - Retained Earnings (usfr-pt+Ink:ExerciseStockOptionsRetainedEarnings) Effect on Retained Earnings of stock issued as a result of the exercise of stock options.	
670	1	credit	Monetary	usfr-pt+Ink	Net Income (usfr-pt+Ink:NetIncomeEquity) All revenue less all expenses	
671	-1	debit	Monetary	usfr-pt+Ink	Common Stock Purchased and Retired - Retained Earnings (usfr-pt+Ink:CommonStockPurchasedRetiredRetainedEarnings) Effect on retained earnings of common stock that has been purchased and retired by an entity	
672	-1	debit	Monetary	usfr-pt+Ink	Preferred Stock Purchased and Retired - Retained Earnings (usfr-pt+Ink:PreferredStockPurchasedRetiredRetainedEarnings) Effect on retained earnings by preferred stock that has been purchased and retired by an entity.	
673	1	credit	Monetary	usfr-pt+Ink	Stock Dividend - Common Stock - Retained Earnings (usfr-pt+Ink:StockDividendCommonStockRetainedEarnings) Effect on retained earnings from payment of a corporate dividend to common shareholders in the form of stock rather than cash.	
674	1	credit	Monetary	usfr-pt+Ink	Stock Dividend - Preferred Stock - Retained Earnings (usfr-pt+Ink:StockDividendPreferredStockRetainedEarnings) Effect on retained earnings from payment of a corporate dividend to preferred shareholders in the form of stock rather than cash, value in excess of par.	
675	1	credit	Monetary	usfr-pt+Ink	Other Changes in Retained Earnings (usfr-pt+Ink:OtherChangesRetainedEarnings) Other Changes in Retained Earnings	
676	0		Monetary	usfr-pt+Ink	Retained Earnings - Ending Balance (usfr-pt+Ink:RetainedEarningsEndingBalance) Balance of retained earnings at the end of the period	
677	0			usfr-pt+Ink	<b>Changes in Treasury Stock (abstract) (usfr-pt+Ink:ChangesTreasuryStock)</b>	
678	0			usfr-pt+Ink	<b>Value (abstract) (usfr-pt+Ink:ChangesTreasuryStockValue)</b>	
679	0	debit	Monetary	usfr-pt+Ink	Treasury Stock - Value - Beginning Balance (usfr-pt+Ink:TreasuryStockValueBeginningBalance) Balance of treasury stock at the beginning of the period	
680	0		Monetary	usfr-pt+Ink	Treasury Stock - Value - Changes (usfr-pt+Ink:TreasuryStockValueChanges)	
681	-1	credit	Monetary	usfr-pt+Ink	Exercise of Stock Options - Treasury Stock - Value (usfr-pt+Ink:ExerciseStockOptionsTreasuryStockValue) Value of common stock issued as a result of the exercise of stock options.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
682	1	debit	Monetary	usfr-pt+Ink	Convertible Securities - Treasury Stock - Value (usfr-pt+Ink:ConvertibleSecuritiesTreasuryStockValue) Value of convertible treasury stock.	
683	1	debit	Monetary	usfr-pt+Ink	Treasury Stock Acquired - Value (usfr-pt+Ink:TreasuryStockAcquiredValue) Total value of treasury stock acquired.	
684	-1	credit	Monetary	usfr-pt+Ink	Treasury Stock Reissued - Value (usfr-pt+Ink:TreasuryStockReissuedValue) Value of treasury stock reissued.	
685	-1	credit	Monetary	usfr-pt+Ink	Stock Issued Pursuant to an Acquisition - Treasury Stock - Value (usfr-pt+Ink:StockIssuedPursuantAcquisitionTreasuryStockValue) Value of treasury stock reissued pursuant to acquisitions recorded at value.	
686	-1	debit	Monetary	usfr-pt+Ink	Common Stock Purchased and Retired - Treasury Stock - Value (usfr-pt+Ink:CommonStockPurchasedRetiredTreasuryStockValue) Effect on value of treasury stock by common stock that has been purchased and retired by an entity.	
687	-1	debit	Monetary	usfr-pt+Ink	Preferred Stock Purchased and Retired - Treasury Stock - Value (usfr-pt+Ink:PreferredStockPurchasedRetiredTreasuryStockValue) Effect on treasury stock value by preferred stock that has been purchased and retired by an entity.	
688	1		Monetary	usfr-pt+Ink	Other Changes in Treasury Stock Value (usfr-pt+Ink:OtherChangesTreasuryStockValue) Other Changes in Treasury Stock Value	
689	0		Monetary	usfr-pt+Ink	Treasury Stock - Value - Ending Balance (usfr-pt+Ink:TreasuryStockValueEndingBalance) Balance of treasury stock at the end of the period	
690	0			usfr-pt+Ink	<b>Number of Shares (abstract)</b> <b>(usfr-pt+Ink:ChangesTreasuryStockNumberShares)</b>	
691	0		Shares	usfr-pt+Ink	Treasury Stock - Number of Shares - Beginning Balance (usfr-pt+Ink:TreasuryStockNumberSharesBeginningBalance) Number of shares of treasury stock at the beginning of the period	
692	0		Shares	usfr-pt+Ink	Treasury Stock - Number of Shares - Changes (usfr-pt+Ink:TreasuryStockNumberSharesChanges)	
693	-1		Shares	usfr-pt+Ink	Exercise of Stock Options - Treasury Stock - Number of Shares (usfr-pt+Ink:ExerciseStockOptionsTreasuryStockNumberShares) Number of shares of common stock issued as a result of the exercise of stock options.	
694	1		Shares	usfr-pt+Ink	Convertible Securities - Treasury Stock - Number of Shares (usfr-pt+Ink:ConvertibleSecuritiesTreasuryStockNumberShares) Number of shares of convertible treasury stock shares.	
695	1		Shares	usfr-pt+Ink	Treasury Stock Acquired - Number of Shares (usfr-pt+Ink:TreasuryStockAcquiredNumberShares) Number of shares of treasury stock acquired.	
696	-1		Shares	usfr-pt+Ink	Treasury Stock Reissued - Number of Shares (usfr-pt+Ink:TreasuryStockReissuedNumberShares) Number of shares of treasury stock reissued.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
697	-1		Shares	usfr-pt+Ink	Stock Issued Pursuant to an Acquisition - Treasury Stock - Number of Shares (usfr-pt+Ink:StockIssuedPursuantAcquisitionTreasuryStockNumberShares)  Number of shares of treasury stock reissued pursuant to acquisitions recorded at value.	
698	-1	debit	Shares	usfr-pt+Ink	Common Stock Purchased and Retired - Treasury Stock - Number of Shares (usfr-pt+Ink:CommonStockPurchasedRetiredTreasuryStockNumberShares)  Effect on number of shares of treasury stock by common stock that has been purchased and retired by an entity.	
699	-1	debit	Shares	usfr-pt+Ink	Preferred Stock Purchased and Retired - Treasury Stock - Number of Shares (usfr-pt+Ink:PreferredStockPurchasedRetiredTreasuryStockNumberShares)  Effect on number of shares of treasury stock by preferred stock that has been purchased and retired by an entity.	
700	1		Shares	usfr-pt+Ink	Other Changes in Treasury Stock - Number of Shares (usfr-pt+Ink:OtherChangesTreasuryStockNumberShares)  Other changes in the number of shares of treasury stock.	
701	0		Shares	usfr-pt+Ink	Treasury Stock - Number of Shares - Ending Balance (usfr-pt+Ink:TreasuryStockNumberSharesEndingBalance)  Number of shares of treasury stock at the end of the period	
702	0			usfr-pt+Ink	<b>Changes in Preferred Stock (abstract) (usfr-pt+Ink:ChangesPreferredStock)</b>	
703	0			usfr-pt+Ink	<b>Par Value (abstract) (usfr-pt+Ink:ChangesPreferredStockParValue)</b>	
704	0	credit	Monetary	usfr-pt+Ink	Preferred Stock - Par Value - Beginning Balance (usfr-pt+Ink:PreferredStockParValueBeginningBalance)  Balance of preferred stock at the beginning of the period	
705	0		Monetary	usfr-pt+Ink	Preferred Stock - Par Value - Changes (usfr-pt+Ink:PreferredStockParValueChanges)	
706	1	credit	Monetary	usfr-pt+Ink	Preferred Stock Issued - Par Value (usfr-pt+Ink:PreferredStockIssuedParValue)  Value of preferred stock issued recorded at par value.	
707	-1	debit	Monetary	usfr-pt+Ink	Preferred Stock Purchased and Retired - Par Value (usfr-pt+Ink:PreferredStockPurchasedRetiredParValue)  Value of preferred stock that has been purchased and retired by an entity recorded at par value.	
708	1	credit	Monetary	usfr-pt+Ink	Stock Dividend - Preferred Stock (usfr-pt+Ink:StockDividendPreferredStock)  Payment of a corporate dividend to preferred shareholders in the form of stock rather than cash.	
709	1	credit	Monetary	usfr-pt+Ink	Other Changes in Preferred Stock at Par (usfr-pt+Ink:OtherChangesPreferredStockPar)  Other Changes in Preferred Stock at Par	
710	0	credit	Monetary	usfr-pt+Ink	Preferred Stock - Par Value - Ending Balance (usfr-pt+Ink:PreferredStockParValueEndingBalance)  Balance of preferred stock at the end of the period	
711	0			usfr-pt+Ink	<b>Number of Shares (abstract) (usfr-pt+Ink:ChangesPreferredStockNumberShares)</b>	
712	0		Shares	usfr-pt+Ink	Preferred Stock - Number of Shares - Beginning Balance (usfr-pt+Ink:PreferredStockNumberSharesBeginningBalance)  Number of shares of preferred stock at the beginning of the period	

ID	Weight	Bal	Type	NS	Label / Description	Reference
713	0		Shares	usfr-pt+Ink	Preferred Stock - Number of Shares - Changes (usfr-pt+Ink:PreferredStockNumberSharesChanges)	
714	1		Shares	usfr-pt+Ink	Preferred Stock Issued - Number of Shares (usfr-pt+Ink:PreferredStockIssuedNumberShares) Number of shares of preferred stock issued	
715	-1		Shares	usfr-pt+Ink	Preferred Stock Purchased and Retired - Number of Shares (usfr-pt+Ink:PreferredStockPurchasedRetiredNumberShares) Number of shares of preferred stock that has been purchased and retired by an entity.	
716	1		Shares	usfr-pt+Ink	Stock Dividend - Preferred Stock - Number of Shares (usfr-pt+Ink:StockDividendPreferredStockNumberShares) Number of shares of preferred stock issued as a stock dividend	
717	1		Shares	usfr-pt+Ink	Other Changes in Preferred Stock - Number of Shares (usfr-pt+Ink:OtherChangesPreferredStockNumberShares) Other changes in the number of shares of preferred stock.	
718	0		Shares	usfr-pt+Ink	Preferred Stock - Number of Shares - Ending Balance (usfr-pt+Ink:PreferredStockNumberSharesEndingBalance) Number of shares of preferred stock at the end of the period	
719	0			usfr-pt+Ink	<b>Changes in Other Accumulated Comprehensive Income (abstract)</b> <b>(usfr-pt+Ink:ChangesAccumulatedComprehensiveIncome)</b>	
720	0		Monetary	usfr-pt+Ink	Accumulated Comprehensive Income - Beginning Balance (usfr-pt+Ink:AccumulatedComprehensiveIncomeBeginningBalance) Accumulated Comprehensive Income - Beginning Balance	
721	0		Monetary	usfr-pt+Ink	Accumulated Comprehensive Income - Changes (usfr-pt+Ink:AccumulatedComprehensiveIncomeChanges)	
722	-1		Monetary	usfr-pt+Ink	Accumulated Comprehensive Income, Tax Effect (usfr-pt+Ink:ChangeAccumulatedComprehensiveIncomeTaxEffect) The tax effect of the change in cumulative amount of all the Comprehensive Income accounts.	
723	-1		Monetary	usfr-pt+Ink	Minimum Pension Liability (usfr-pt+Ink:ChangeAdditionalMinimumPensionLiabilityNetTaxEffect) The change the accumulated net losses recognized as an additional pension liability not yet recognized as a net periodic pension cost, net of tax effects.	
724	0		Monetary	usfr-pt+Ink	Additional Minimum Pension Liability, Tax Effect (usfr-pt+Ink:ChangeAdditionalMinimumPensionLiabilityTaxEffect) The tax effect of the change the accumulated net losses recognized as an additional pension liability not yet recognized as a net periodic pension cost.	
725	1		Monetary	usfr-pt+Ink	Change in Unrealized Gain/Loss on Marketable Securities, Net of Tax Effect (usfr-pt+Ink:ChangeUnrealizedGainLossOnMarketableSecuritiesNetTaxEffect) The change in accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'. Increases or decreases in the fair value of securities available for sale that occur after such securities have been written down as impaired. Net of tax effect.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
726	1	credit	Monetary	usfr-pt+Ink	<p>Unrealized Gains/Losses on Available for Sale Securities (usfr-pt+Ink:ChangeUnrealizedGainsLossesOnAvailableSaleSecuritiesNetTaxEffect)</p> <p>The change in accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'. Increases or decreases in the fair value of securities available for sale that occur after such securities have been written down as impaired. Component of 'Other Comprehensive Income'.</p>	
727	0		Monetary	usfr-pt+Ink	<p>Unrealized Gains/Losses on Available for Sale Securities, Tax Effect (usfr-pt+Ink:ChangeUnrealizedGainsLossesOnAvailableSaleSecuritiesTaxEffect)</p> <p>Tax effect of the change in accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'.</p>	
728	1		Monetary	usfr-pt+Ink	<p>Unrealized Gain/Loss on Marketable Securities, Tax Effect (usfr-pt+Ink:ChangeUnrealizedGainLossOnMarketableSecuritiesTaxEffect)</p> <p>Tax effect of the change in accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'.</p>	
729	1		Monetary	usfr-pt+Ink	<p>Cumulative Translation Adjustment (usfr-pt+Ink:ChangeCumulativeTranslationAdjustmentNetTaxEffect)</p> <p>The change in accumulated balance sheet adjustment for converting foreign investments into the company's own currency on a particular day. The difference between the investment value in the foreign currency and the investment value in the company's own currency at a particular point in time. Also used for investments in subsidiaries which are of a different currency. Net of tax effect</p>	
730	0		Monetary	usfr-pt+Ink	<p>Cumulative Translation Adjustment, Tax Effect (usfr-pt+Ink:ChangeCumulativeTranslationAdjustmentTaxEffect)</p> <p>Tax effect of the change in accumulated balance sheet adjustment for converting foreign investments into the company's own currency on a particular day. The difference between the investment value in the foreign currency and the investment value in the company's own currency at a particular point in time. Also used for investments in subsidiaries which are of a different currency.</p>	
731	1		Monetary	usfr-pt+Ink	<p>Other Accumulated Comprehensive Income (usfr-pt+Ink:ChangeOtherAccumulatedComprehensiveIncomeNetTaxEffect)</p> <p>The change in cumulative amount of all the Other Comprehensive Income accounts not otherwise defined, net of tax effects.</p>	
732	0		Monetary	usfr-pt+Ink	<p>Other Accumulated Comprehensive Income, Tax Effect (usfr-pt+Ink:ChangeOtherAccumulatedComprehensiveIncomeTaxEffect)</p> <p>Tax effect of the change in cumulative amount of all the Other Comprehensive Income accounts not otherwise defined.</p>	
733	1		Monetary	usfr-pt+Ink	<p>Deferred Hedging Gain/Loss (usfr-pt+Ink:ChangeDeferredHedgingGainLossNetTaxEffect)</p> <p>The change in accumulated gains and losses from hedges that meet hedge criteria are generally recognized in current income when gains and losses on the hedged item are reported in current income. Net of tax effect.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
734	0		Monetary	usfr-pt+Ink	Deferred Hedging Gain/Loss, Tax Effect (usfr-pt+Ink:ChangeDeferredHedgingGainLossTaxEffect)  Tax effect of the change in accumulated gains and losses from hedges that meet hedge criteria are generally recognized in current income when gains and losses on the hedged item are reported in current income.	
735	1	credit	Monetary	usfr-pt+Ink	Reclassifications (usfr-pt+Ink:Reclassifications)  Reclassifications of prior year amounts resulting in equity adjustment.	
736	1	credit	Monetary	usfr-pt+Ink	Other Changes in Accumulated Comprehensive Income (usfr-pt+Ink:OtherChangesAccumulatedComprehensiveIncome)  Other Changes in Accumulated Comprehensive Income	
737	0		Monetary	usfr-pt+Ink	Accumulated Comprehensive Income - Ending Balance (usfr-pt+Ink:AccumulatedComprehensiveIncomeEndingBalance)  Balance of Accumulated Comprehensive Income at the end of the period	
738	0			usfr-pt+Ink	<b>Changes in Total (abstract) (usfr-pt+Ink:ChangesTotalStockholderEquity)</b>	
739	0		Monetary	usfr-pt+Ink	Stockholder's Equity - Beginning Balance (usfr-pt+Ink:StockholdersEquityBeginningBalance)  The balance of Stockholder's Equity at the beginning of the period.	
740	0		Monetary	usfr-pt+Ink	Stockholder's Equity - Changes (usfr-pt+Ink:StockholdersEquityChanges)	
741	0	credit	Monetary	usfr-pt+Ink	Common Stock Issued (usfr-pt+Ink:CommonStockIssued)	
742	1		Monetary	usfr-pt+Ink	Common Stock Issued - Profit Sharing Plan (usfr-pt+Ink:CommonStockIssuedProfitSharingPlan)  Common Stock Issued in association with employee profit sharing plans	
743	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Stock Splits (usfr-pt+Ink:CommonStockIssuedStockSplits)  Total value of common stock issued by an entity as a result of stock splits.	
744	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Employee Stock Purchase Plan (usfr-pt+Ink:CommonStockIssuedEmployeeStockPurchasePlan)  Total value of common stock issued by an entity as a result of employee stock purchase plan.	
745	1	credit	Monetary	usfr-pt+Ink	Common Stock Issued - Initial Public Offering (usfr-pt+Ink:CommonStockIssuedInitialPublicOffering)  Total value of common stock issued by an entity in an initial public offering.	
746	1		Monetary	usfr-pt+Ink	Common Stock Issued - Employees' Restricted Shares (usfr-pt+Ink:CommonStockIssuedEmployeesRestrictedShares)  Issuance of employee stock that is tied to a contingency that must be met in order to keep the full value of the award.	
747	1	credit	Monetary	usfr-pt+Ink	Exercise of Stock Options (usfr-pt+Ink:ExerciseStockOptions)  Total value of common and/or treasury stock issued by an entity as a result of the exercise of stock options.	
748	1	credit	Monetary	usfr-pt+Ink	Preferred Stock Issued (usfr-pt+Ink:PreferredStockIssued)  Total Value of preferred stock issued by an entity.	
749	-1	debit	Monetary	usfr-pt+Ink	Treasury Stock Acquired (usfr-pt+Ink:TreasuryStockAcquired)  Value of treasury stock of an entity that have been repurchased by an entity.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
750	1	credit	Monetary	usfr-pt+Ink	Treasury Stock Reissued (usfr-pt+Ink:TreasuryStockReissued) Value of treasury stock reissued to the market.	
751	1		Monetary	usfr-pt+Ink	Stock Issued Pursuant to an Acquisition (usfr-pt+Ink:StockIssuedPursuantAcquisition) Total value of stock issued by an entity pursuant to acquisitions.	
752	-1	debit	Monetary	usfr-pt+Ink	Common Stock Purchased and Retired (usfr-pt+Ink:CommonStockPurchasedRetired) Total value of common stock that has been purchased and retired by an entity.	
753	-1	debit	Monetary	usfr-pt+Ink	Preferred Stock Purchased and Retired (usfr-pt+Ink:PreferredStockPurchasedRetired) Total value of preferred stock that has been purchased and retired by an entity.	
754	0			usfr-pt+Ink	<b>Dividends Paid (abstract) (usfr-pt+Ink:DividendsPaid)</b>	
755	0		Monetary	usfr-pt+Ink	Common Dividends Paid - Stock (usfr-pt+Ink:CommonDividendsPaidStock) Common Dividends Paid - Stock	
756	0		Decimal	usfr-pt+Ink	Stock Dividend - Common Stock - Amount Per Share (usfr-pt+Ink:StockDividendCommonStockAmountPerShare) Amount per share payment of a corporate dividend to common shareholders in the form of stock rather than cash.	
757	0		Monetary	usfr-pt+Ink	Common Dividends Paid - Cash (usfr-pt+Ink:CommonDividendsPaidCash) Common Dividends Paid - Cash	
758	0		Decimal	usfr-pt+Ink	Cash Dividend - Common Stock - Amount Per Share (usfr-pt+Ink:CashDividendCommonStockAmountPerShare) Amount per share cash dividend declared and/or paid by an entity to common shareholders.	
759	0		Monetary	usfr-pt+Ink	Preferred Dividends Paid - Stock (usfr-pt+Ink:PreferredDividendsPaidStock) Preferred Dividends Paid - Stock	
760	0		Decimal	usfr-pt+Ink	Stock Dividend - Preferred Stock - Amount Per Share (usfr-pt+Ink:StockDividendPreferredStockAmountPerShare) Amount per share payment of a corporate dividend to preferred shareholders in the form of stock rather than cash.	
761	0		Monetary	usfr-pt+Ink	Preferred Dividends Paid - Cash (usfr-pt+Ink:PreferredDividendsPaidCash)	
762	0		Decimal	usfr-pt+Ink	Cash Dividend - Preferred Stock - Amount Per Share (usfr-pt+Ink:CashDividendPreferredStockAmountPerShare) Amount per share cash dividend declared and/or paid by an entity to preferred shareholders.	
763	1		Monetary	usfr-pt+Ink	Convertible Securities (usfr-pt+Ink:ConvertibleSecurities) Total value of convertible securities.	
764	1		Monetary	usfr-pt+Ink	Other Changes to Stockholders' Equity (usfr-pt+Ink:OtherChangesStockholdersEquity) Transferring of assets, including cash payments, converting securities or incurring liabilities by the enterprise for the owners.	
765	1	credit	Monetary	usfr-pt+Ink	Net Income (usfr-pt+Ink:NetIncomeEquity) All revenue less all expenses	

ID	Weight	Bal	Type	NS	Label / Description	Reference
766	-1		Monetary	usfr-pt+Ink	Accumulated Comprehensive Income, Tax Effect (usfr-pt+Ink:ChangeAccumulatedComprehensiveIncomeTaxEffect)  The tax effect of the change in cumulative amount of all the Comprehensive Income accounts.	
767	1		Monetary	usfr-pt+Ink	Cumulative Translation Adjustment (usfr-pt+Ink:ChangeCumulativeTranslationAdjustmentNetTaxEffect)  The change in accumulated balance sheet adjustment for converting foreign investments into the company's own currency on a particular day. The difference between the investment value in the foreign currency and the investment value in the company's own currency at a particular point in time. Also used for investments in subsidiaries which are of a different currency. Net of tax effect	
768	0		Monetary	usfr-pt+Ink	Cumulative Translation Adjustment, Tax Effect (usfr-pt+Ink:ChangeCumulativeTranslationAdjustmentTaxEffect)  Tax effect of the change in accumulated balance sheet adjustment for converting foreign investments into the company's own currency on a particular day. The difference between the investment value in the foreign currency and the investment value in the company's own currency at a particular point in time. Also used for investments in subsidiaries which are of a different currency.	
769	-1		Monetary	usfr-pt+Ink	Minimum Pension Liability (usfr-pt+Ink:ChangeAdditionalMinimumPensionLiabilityNetTaxEffect)  The change the accumulated net losses recognized as an additional pension liability not yet recognized as a net periodic pension cost, net of tax effects.	
770	0		Monetary	usfr-pt+Ink	Additional Minimum Pension Liability, Tax Effect (usfr-pt+Ink:ChangeAdditionalMinimumPensionLiabilityTaxEffect)  The tax effect of the change the accumulated net losses recognized as an additional pension liability not yet recognized as a net periodic pension cost.	
771	1		Monetary	usfr-pt+Ink	Change in Unrealized Gain/Loss on Marketable Securities, Net of Tax Effect (usfr-pt+Ink:ChangeUnrealizedGainLossOnMarketableSecuritiesNetTaxEffect)  The change in accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'. Increases or decreases in the fair value of securities available for sale that occur after such securities have been written down as impaired. Net of tax effect.	
772	1	credit	Monetary	usfr-pt+Ink	Unrealized Gains/Losses on Available for Sale Securities (usfr-pt+Ink:ChangeUnrealizedGainsLossesOnAvailableSaleSecuritiesNetTaxEffect)  The change in accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'. Increases or decreases in the fair value of securities available for sale that occur after such securities have been written down as impaired. Component of 'Other Comprehensive Income'.	
773	0		Monetary	usfr-pt+Ink	Unrealized Gains/Losses on Available for Sale Securities, Tax Effect (usfr-pt+Ink:ChangeUnrealizedGainsLossesOnAvailableSaleSecuritiesTaxEffect)  Tax effect of the change in accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'.	
774	1		Monetary	usfr-pt+Ink	Unrealized Gain/Loss on Marketable Securities, Tax Effect (usfr-pt+Ink:ChangeUnrealizedGainLossOnMarketableSecuritiesTaxEffect)  Tax effect of the change in accumulated unrealized holding gains and losses on securities available for sale, or that result from the transfer of a debt security being transferred from 'hold-to-maturity' category to 'avail-for-sale'.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
775	1		Monetary	usfr-pt+Ink	Other Accumulated Comprehensive Income (usfr-pt+Ink:ChangeOtherAccumulatedComprehensiveIncomeNetTaxEffect)  The change in cumulative amount of all the Other Comprehensive Income accounts not otherwise defined, net of tax effects.	
776	0		Monetary	usfr-pt+Ink	Other Accumulated Comprehensive Income, Tax Effect (usfr-pt+Ink:ChangeOtherAccumulatedComprehensiveIncomeTaxEffect)  Tax effect of the change in cumulative amount of all the Other Comprehensive Income accounts not otherwise defined.	
777	1		Monetary	usfr-pt+Ink	Deferred Hedging Gain/Loss (usfr-pt+Ink:ChangeDeferredHedgingGainLossNetTaxEffect)  The change in accumulated gains and losses from hedges that meet hedge criteria are generally recognized in current income when gains and losses on the hedged item are reported in current income. Net of tax effect.	
778	0		Monetary	usfr-pt+Ink	Deferred Hedging Gain/Loss, Tax Effect (usfr-pt+Ink:ChangeDeferredHedgingGainLossTaxEffect)  Tax effect of the change in accumulated gains and losses from hedges that meet hedge criteria are generally recognized in current income when gains and losses on the hedged item are reported in current income.	
779	1	credit	Monetary	usfr-pt+Ink	Reclassifications (usfr-pt+Ink:Reclassifications)  Reclassifications of prior year amounts resulting in equity adjustment.	
780	0		Monetary	usfr-pt+Ink	Comprehensive Income (usfr-pt+Ink:TotalComprehensiveIncome)  Net Income adjusted for all Comprehensive Income adjustments.	
781	1	credit	Monetary	usfr-pt+Ink	Increase Due to Shares Issued by Subsidiary (usfr-pt+Ink:IncreaseEquityDueSharesIssuedBySubsidiary)  Total value of shares issued by a subsidiary.	
782	1	credit	Monetary	usfr-pt+Ink	Increase Due to Shares Remaining to be Issued in Acquisition (usfr-pt+Ink:IncreaseEquityDueSharesRemainingBeIssuedAcquisition)  Total value of shares remaining to be issued by an entity in an acquisition.	
783	0		Monetary	usfr-pt+Ink	Stockholder's Equity - Ending Balance (usfr-pt+Ink:StockholdersEquityEndingBalance)  The balance of Stockholder's Equity at the end of the period.	
784	0		String	usfr-gc+Ink+lbl	Statement of Cash Flows (usfr-gc+Ink+lbl:ChangeInBalances)  Change in Balances (i.e. Statement of Cash Flows) is to provide information about cash receipts and cash payments and investing and financing activities during the period.	
785	0		Monetary	usfr-pt+Ink	Net Cash Flows Provided By (Used In) Operating Activities (Indirect) (usfr-pt+Ink:NetCashFlowsProvidedByUsedOperatingActivitiesIndirect)  Operating activity cash flows include all transactions and other events that are not defined as investing or financing activities. Operating activities generally involve producing and delivering goods and providing services. Cash flows from operating activities are generally the cash effects of transactions and other events that enter into the determination of net income. (Indirect Method)	
786	1		Monetary	usfr-pt+Ink	Net Income (Loss) (usfr-pt+Ink:NetIncomeLoss)  Net income (loss) represents the sum of all transactions affecting the net increase or decrease in equity during the current period, except dividend distributions and transactions of a capital nature.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
787	1		Monetary	usfr-pt+Ink	Adjustments to Reconcile Net Income (Loss) to Net Cash Provided By (Used In) Operations (usfr-pt+Ink:AdjustmentsReconcileNetIncomeLossNetCashProvidedByUsedOperations)	
					This represents the adjustments to the period's net income (loss) to remove (a) the effects of all deferrals of past operating cash receipts and payments, such as changes during the period in inventory, deferred income, and the like, and all accruals of expected future operating cash receipts and payments, such as changes during the period in receivables and payables, and (b) the effects of all items whose cash effects are investing or financing cash flows, such as depreciation, amortization of goodwill, and gains or losses on sales of property, plant, and equipment and discontinued operations (which relate to investing activities), and gains or losses on extinguishment of debt (which is a financing activity).	
788	-1		Monetary	usfr-pt+Ink	Income (Loss) from Discontinued Operations (usfr-pt+Ink:IncomeLossDiscontinuedOperationsChangesBalances)	
					The income (loss) of a segment of business that has been sold, abandoned, spunoff, or otherwise disposed of or, although still operating, is the subject of a formal plan for disposal.	
789	-1		Monetary	usfr-pt+Ink	Extraordinary Gain (Loss) (usfr-pt+Ink:ExtraordinaryGainLoss)	
					Gain or loss on events and transactions which are distinguished by their unusual nature and by the infrequency of their occurrence.	
790	1		Monetary	usfr-pt+Ink	Restructuring Charges (usfr-pt+Ink:RestructuringChargesChangesBalances)	
					Amount of restructuring expense.	
791	1		Monetary	usfr-pt+Ink	Business Exit Costs (usfr-pt+Ink:BusinessExitCostsChangesBalances)	
					Costs resulting from the disposition or abandonment of operations or productive assets. These costs may be incurred in connection with a change in strategic plan, or a managerial response to declines in demand, increasing costs or other environmental factors.	
792	1		Monetary	usfr-pt+Ink	Cumulative Effect of Change in Accounting Principle (usfr-pt+Ink:CumulativeEffectChangeAccountingPrinciple)	
					The net change from the adoption of a generally accepted accounting principle different from the one previously used for reporting purposes.	
793	-1		Monetary	usfr-pt+Ink	Cash Payments for Restructuring (usfr-pt+Ink:CashPaymentsRestructuring)	
					Amount of cash payments on restructuring charges	
794	1		Monetary	usfr-pt+Ink	Minority Interest (usfr-pt+Ink:MinorityInterestChangesBalances)	
					The net change in the beginning and end of period Minority Interest in a subsidiary's net assets balance.	
795	1		Monetary	usfr-pt+Ink	Depreciation and Amortization (usfr-pt+Ink:DepreciationAmortizationChangesBalances)	
					Rational and systematic allocation of the cost of an asset to the periods during which the related assets are expected to provide benefits.	
796	1		Monetary	usfr-pt+Ink	Depreciation (usfr-pt+Ink:DepreciationChangesBalances)	
					Rational and systematic allocation of the cost of an asset to the periods during which the related assets are expected to provide benefits.	
797	1		Monetary	usfr-pt+Ink	Amortization (usfr-pt+Ink:AmortizationChangesBalances)	
					Rational and systematic allocation of the cost of an intangible asset to the periods during which the related intangible assets are expected to provide benefits.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
798	1		Monetary	usfr-pt+Ink	Write Off of Acquired in Process Research and Development (usfr-pt+Ink:WriteOffAcquiredProcessResearchDevelopment)  Costs assigned to assets to be used in a particular research and development project and that have no alternative future use shall be charged to expense at the date of consummation of the combination.	
799	1		Monetary	usfr-pt+Ink	Asset Impairment Charge (usfr-pt+Ink:AssetImpairmentCharge)  An impairment loss measured as the amount by which the carrying amount of the asset exceeds the fair value of the asset.	
800	1		Monetary	usfr-pt+Ink	Loss on Retirement of Property, Plant and Equipment (usfr-pt+Ink:LossOnRetirementPropertyPlantEquipment)  The amount of loss recognized as a result of the retirement of any property, plant and equipment.	
801	1		Monetary	usfr-pt+Ink	Provision for Doubtful Accounts (usfr-pt+Ink:ProvisionDoubtfulAccountsChangesBalances)  Allowance for losses relating to uncollectible accounts receivables.	
802	-1		Monetary	usfr-pt+Ink	Realized Gains (Losses) on Sale of Investments (usfr-pt+Ink:RealizedGainsLossesOnSaleInvestmentsChangesBalances)  Cash flows from purchases, sales, and maturities of trading securities shall be classified as cash flows from operating activities.	
803	-1		Monetary	usfr-pt+Ink	Gains (Losses) on Sale of Securities and Other Investments (usfr-pt+Ink:GainsLossesOnSaleSecuritiesOtherInvestments)  The gains and losses included in the current period net income (loss) and resulting from incidental or peripheral asset dispositions of an enterprise with other entities and from other events and circumstances affecting the enterprise.	
804	-1		Monetary	usfr-pt+Ink	Gain (Loss) on Sale of Business (usfr-pt+Ink:GainLossOnSaleBusinessChangesBalances)  The gains and losses included in the current period net income (loss) and resulting from business dispositions of an enterprise with other entities and from other events and circumstances affecting the enterprise.	
805	-1		Monetary	usfr-pt+Ink	Undistributed Earnings of Affiliates (usfr-pt+Ink:UndistributedEarningsAffiliates)  Earnings (losses) arising from investments in non-consolidated subsidiaries.	
806	1		Monetary	usfr-pt+Ink	Deferred Income Taxes (usfr-pt+Ink:DeferredIncomeTaxes)  The net change in the beginning and end of period deferred income taxes balances.	
807	-1		Monetary	usfr-pt+Ink	Exchange Gains (Losses) (usfr-pt+Ink:ExchangeGainsLosses)  The gain (loss) that is the result of the effect of exchange rate changes on transactions denominated in currencies other than the functional currency.	
808	1		Monetary	usfr-pt+Ink	ESOP and Restricted Stock Expense (usfr-pt+Ink:ESOPRestrictedStockExpense)  The expense recognized as a result of ESOP and restricted stock plans and issuance	
809	1		Monetary	usfr-pt+Ink	Other Adjustments (usfr-pt+Ink:OtherAdjustments)  Adjustments which affect operating cashflow and have not otherwise been defined.	
810	1		Monetary	usfr-pt+Ink	Non Cash Expenses (usfr-pt+Ink:NoncashExpenses)  Those transactions that result in no cash inflows or outflows in the period in which they occur but generally have a significant effect on the prospective cash flows of a company.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
811	1		Monetary	usfr-pt+Ink	Tax Benefit from Exercise of Stock Options (usfr-pt+Ink:TaxBenefitExerciseStockOptions)  Tax benefit from the exercise of stock options.	
812	1		Monetary	usfr-pt+Ink	Change in Working Capital (usfr-pt+Ink:ChangeOperatingAssetsLiabilities)  The description and net change of each operating assets and liabilities from the beginning to the end of the period.	
813	-1		Monetary	usfr-pt+Ink	Change in Assets (usfr-pt+Ink:ChangeAssets)  Changes In Assets	
814	1		Monetary	usfr-pt+Ink	Increase in Finance Receivables (usfr-pt+Ink:IncreaseFinanceReceivables)  The net change in the beginning and end of period finance receivables balances.	
815	1		Monetary	usfr-fst+Ink	Increase (Decrease) in Accounts Receivable Securitization (usfr-fst+Ink:IncreaseDecreaseAccountsReceivableSecuritization)  The amount of change in accounts receivable securitization.	
816	1		Monetary	usfr-fst+Ink	Net Change in Trading Account Securities (usfr-fst+Ink:NetChangeTradingAccountSecurities)  The net change in the beginning and end of period Trading Account Securities balances.	
817	1		Monetary	usfr-fst+Ink	Net Change in Loans Held for Sale (usfr-fst+Ink:NetChangeLoansHeldSale)  The net change in the beginning and end of period of Loans Held for Sale balances.	
818	1		Monetary	usfr-fst+Ink	Net Change in Accrued Interest Income Receivable (usfr-fst+Ink:ChangeInterestReceivable)  The net change in the beginning and end of period of Accrued Interest Income balances.	
819	1		Monetary	usfr-fst+Ink	Net Change in Interest and Dividends Receivable (usfr-fst+Ink:NetChangeInterestDividendsReceivable)  Net change in beginning and ending balances of Interest and Dividends receivable.	
820	1		Monetary	usfr-pt+Ink	Changes in Related Party Receivables (usfr-pt+Ink:ChangesRelatedPartyReceivables)  The net change in amounts due from parties associated with the reporting entity.	
821	1		Monetary	usfr-pt+Ink	Changes in Related Party Accounts Receivable (usfr-pt+Ink:ChangesRelatedPartyAccountsReceivable)  The net change in receivables arising from transactions with parties associated with the reporting entity.	
822	1		Monetary	usfr-pt+Ink	Changes in Related Party Notes Receivable (usfr-pt+Ink:ChangesRelatedPartyNotesReceivable)  The net change in the amounts owed by Related Parties as evidenced by a written promise to pay.	
823	1		Monetary	usfr-pt+Ink	Change in Liabilities (usfr-pt+Ink:ChangeLiabilities)  Changes in Liabilities	
824	1		Monetary	usfr-pt+Ink	Change in Accounts Payable and Accrued Expenses (usfr-pt+Ink:ChangeAccountsPayableAccruedExpenses)  The net change in the beginning and end of period Accounts Payable and Accrued Expenses balances.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
825	1		Monetary	usfr-pt+Ink	Change in Accounts Payable (usfr-pt+Ink:ChangesAccountsPayable) The net change in the beginning and end of period Accounts Payable balances.	
826	1		Monetary	usfr-fst+Ink	Change in Accrued Expenses (usfr-fst+Ink:ChangesAccruedExpenses) The net change in the beginning and end of period Accrued Expenses balances.	
827	1		Monetary	usfr-pt+Ink	Deferred Revenue (usfr-pt+Ink:DeferredRevenue) The net change in the beginning and end of period deferred revenue balances.	
828	1		Monetary	usfr-pt+Ink	Change in Income Taxes Payable (usfr-pt+Ink:ChangeIncomeTaxesPayable) The net change in the beginning and end of period Income Taxes Payable balances.	
829	1		Monetary	usfr-pt+Ink	Change in Interest Payable, Net (usfr-pt+Ink:ChangeInterestPayableNet) The net change in the beginning and end of period Interest Payable balance.	
830	1		Monetary	usfr-pt+Ink	Change in Employee Related Liabilities (usfr-pt+Ink:ChangeEmployeeRelatedLiabilities) The net change in the beginning and end of period Employee Related Liabilities balances.	
831	1		Monetary	usfr-pt+Ink	Change in Prepaid Pension Costs (usfr-pt+Ink:ChangePrepaidPensionCosts) The net change in the beginning and end of period Prepaid Pension costs.	
832	1		Monetary	usfr-fst+Ink	Net Change in Undisbursed Loan Funds (usfr-fst+Ink:NetChangeUndisbursedLoanFunds) Net proceed flow of Net Change in Undisbursed Loan Funds	
833	1		Monetary	usfr-fst+Ink	Net Change in Liability for Checks Issued (usfr-fst+Ink:NetChangeLiabilityChecksIssued)  These amounts represent checks issued to acquire mortgage loans which have not cleared for payment. These balances fluctuate with the size of the mortgage pipeline, increasing in lower interest rate scenarios and seasonally while decreasing during a time when loan origination volume is down.	
834	1		Monetary	usfr-pt+Ink	Other Changes, Net (usfr-pt+Ink:OtherChangesNet) The net change in the beginning and end of period balances for accounts that have not otherwise been defined.	
835	1		Monetary	usfr-pt+Ink	Change in Other Assets (usfr-pt+Ink:ChangeOtherAssets) The net change in the beginning and end of period balances for other assets accounts that have not otherwise been defined.	
836	-1		Monetary	usfr-pt+Ink	Change in Other Liabilities (usfr-pt+Ink:ChangeOtherLiabilities) The net change in the beginning and end of period balances for other liabilities that have not otherwise been defined.	
837	1	credit	Monetary	usfr-fst+Ink	Amortization of Deferred Loan Fees (usfr-fst+Ink:AmortizationDeferredLoanFees) Amortization expense from amortization of deferred loan fees	
838	-1		Monetary	usfr-fst+Ink	Net (Gains) Loss Realized on Sales of Loans (usfr-fst+Ink:NetGainsLossRealizedOnSalesLoans) The amount of net realized gain/loss on the sales of loans	
839	1		Monetary	usfr-fst+Ink	Net Gain (Loss) Realized on Sales of Consumer Loans (usfr-fst+Ink:NetGainLossRealizedOnSalesConsumerLoans) The amount of net realized gain/loss on the sales of consumer loans	

ID	Weight	Bal	Type	NS	Label / Description	Reference
840	1		Monetary	usfr-fst+Ink	Net Gain (Loss) from Mortgage Loans (usfr-fst+Ink:NetGainLossMortgageLoans)  The amount of net realized gain/loss on the sales of mortgage loans	
841	1	debit	Monetary	usfr-fst+Ink	Provision for Foreclosed Asset Losses (usfr-fst+Ink:ProvisionForeclosedAssetLosses)  Allowance expense for estimated losses to be realized on foreclosed or repossessed assets.	
842	1	debit	Monetary	usfr-fst+Ink	Provision for Loan and Lease Losses (usfr-fst+Ink:ProvisionLoanLeaseLosses)  Allowance expense for estimated losses to be realized on loan and lease losses.	
843	1	debit	Monetary	usfr-fst+Ink	Provision for Other Losses (usfr-fst+Ink:ProvisionOtherLosses)  Allowance expense for estimated losses in areas other than loan and lease losses.	
844	0	debit	Monetary	usfr-fst+Ink	Provision for Other credit losses (usfr-fst+Ink:ProvisionOtherCreditLosses)  Allowance expense for estimated credit losses in areas other than loan and lease losses.	
845	-1		Monetary	usfr-fst+Ink	Net Gain (Loss) on Sales of MSR (usfr-fst+Ink:NetGainLossOnSalesMSR)  The amount of net gain/loss on sales of mortgage servicing rights.	
846	-1		Monetary	usfr-fst+Ink	MSR (Impairment) Recovery (usfr-fst+Ink:MSRImpairmentRecovery)  The amount of impairment (recovery) on MSR	
847	1	credit	Monetary	usfr-fst+Ink	Cash Payments from Acquisitions and Sales of Loans (usfr-fst+Ink:CashPaymentsAcquisitionsSalesLoans)  Cash payments resulting from originations or acquisitions and sales of loans if those loans are originated or acquired specifically for resale and are carried at market value or at the lower of cost or market value.	
848	-1	debit	Monetary	usfr-fst+Ink	Proceeds from Sales of Loans Held for Sale (usfr-fst+Ink:ProceedsSalesLoansHeldSale)  Net proceeds from Sales of Loans Held For Sale including those sold via mortgage-backed securities	
849	1		Monetary	usfr-fst+Ink	Originations and Purchases of Loans Available for Sale, net (usfr-fst+Ink:OriginationsPurchasesLoansAvailableSaleNet)  Originations and purchases of loans available for sale, net of principal repayments	
850	1	credit	Monetary	usfr-fst+Ink	Purchase of Residential Mortgage Loans (usfr-fst+Ink:PurchaseResidentialMortgageLoans)  Net cash outflows related to the purchasing of Residential Mortgage Loans	
851	1		Monetary	usfr-fst+Ink	Purchase and Originations of Mortgage Banking Assets (usfr-fst+Ink:PurchaseOriginationsMortgageBankingAssets)  Purchase and Origination of Mortgage Banking Assets.	
852	-1		Monetary	usfr-pt+Ink	Unrealized Gain/(Loss) on Securities (usfr-pt+Ink:UnrealizedGainLossSecurities)  Adjustment to eliminate the non-cash income (loss) included in Net Income for the change in the value of trading securities.	
853	0		Monetary	usfr-pt+Ink	Net Cash Flows Provided By (Used In) Operating Activities (Direct) (usfr-pt+Ink:NetCashFlowsProvidedByUsedOperatingActivitiesDirect)  Net cash flow from operating activities include all transactions and other events that are not defined as investing or financing activities. Operating activities generally involve producing and delivering goods and providing services. Cash flows from operating activities are generally the cash effects of transactions and other events that enter into the determination of net income. (Direct Method)	

ID	Weight	Bal	Type	NS	Label / Description	Reference
854	1		Monetary	usfr-pt+Ink	Interest and Dividends on Loans to, Other Debt of, and Equity of Other Entities (usfr-pt+Ink:InterestDividendsOnLoansOtherDebtEquityOtherEntities)  The total interest and dividends received in the period from loans to, other debt of, and equity of other entities.	
855	1		Monetary	usfr-pt+Ink	Interest Received (usfr-pt+Ink:InterestReceived)  The cash receipts from returns on loans and other debt instruments of other entities.	
856	1		Monetary	usfr-pt+Ink	Dividends Received (usfr-pt+Ink:DividendsReceived)  Cash receipts from equity securities	
857	1		Monetary	usfr-pt+Ink	Other Cash Receipts (usfr-pt+Ink:OtherCashReceipts)  All other cash receipts that do not stem from transactions otherwise defined or defined as investing or financing activities, such as amounts received to settle lawsuits; proceeds of insurance settlements except for those that are directly related to investing or financing activities, such as from destruction of a building; and refunds from suppliers.	
858	-1		Monetary	usfr-pt+Ink	Cash Paid to Employees and Suppliers (usfr-pt+Ink:CashPaidEmployeesSuppliers)  Cash payments to other suppliers and employees for other goods and services.	
859	1		Monetary	usfr-pt+Ink	Payments for Other Goods and Services (usfr-pt+Ink:PaymentsOtherGoodsServices)  Cash payments to acquire other goods not used in manufacturing and services.	
860	1		Monetary	usfr-pt+Ink	Taxes (usfr-pt+Ink:TaxesPaid)  The cash payments to governments for taxes, duties, fines, and other fees or penalties.	
861	1		Monetary	usfr-pt+Ink	Interest Paid (usfr-pt+Ink:InterestPaymentsLendersOtherCreditors)  The amount of interest paid during a period (net of amounts capitalized).	
862	1		Monetary	usfr-pt+Ink	Other Cash Payments (usfr-pt+Ink:OtherCashPayments)  All other cash payments that do not stem from transactions defined as investing or financing activities, such as payments to settle lawsuits, cash contributions to charities, and cash refunds to customers.	
863	1	debit	Monetary	usfr-fst+Ink	Cash Receipts from Sales of Securities (usfr-fst+Ink:CashReceiptsSalesSecurities)  Cash receipts resulting from the sales of securities and other assets acquired specifically for resale.	
864	-1	credit	Monetary	usfr-fst+Ink	Cash Payments from Purchases of Securities (usfr-fst+Ink:CashPaymentsPurchasesSecurities)  Cash payments resulting from the purchases of securities and other assets acquired specifically for resale.	
865	1	debit	Monetary	usfr-fst+Ink	Cash Receipts from Sale of Other Assets (usfr-fst+Ink:CashReceiptsSaleOtherAssets)  Cash receipts from the sale of other assets.	
866	-1	credit	Monetary	usfr-fst+Ink	Cash Payments from Purchase of Other Assets (usfr-fst+Ink:CashPaymentsPurchaseOtherAssets)  Cash payments from the purchase of other assets.	
867	1		Monetary	usfr-fst+Ink	Deposits with Other Institutions (usfr-fst+Ink:CashReceiptsPaymentsDepositsWithOtherInstitutions)  Net cash receipts and cash payments for deposits placed with other financial institutions.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
868	1		Monetary	usfr-fst+Ink	Withdrawals of Deposits (usfr-fst+Ink:CashReceiptsPaymentsWithdrawalsDeposits) Net cash receipts and cash payments for withdrawals of deposits.	
869	1		Monetary	usfr-fst+Ink	Time Deposits Accepted (usfr-fst+Ink:CashReceiptsPaymentsTimeDepositsAccepted) Net cash receipts and cash payments for time deposits accepted.	
870	-1		Monetary	usfr-fst+Ink	Repayments of Deposits (usfr-fst+Ink:CashReceiptsPaymentsRepaymentsDeposits) Net cash receipts and cash payments for repayments of deposits	
871	-1		Monetary	usfr-fst+Ink	Loans Made to Customers (usfr-fst+Ink:CashReceiptsPaymentsLoansMadeCustomers) Net cash receipts and cash payments for loans made to customers.	
872	1		Monetary	usfr-fst+Ink	Principal Collections of Loans (usfr-fst+Ink:CashReceiptsPaymentsPrincipalCollectionsLoans) Net cash receipts and cash payments for principal collections of loans.	
873	0		Monetary	usfr-pt+Ink	Net Cash Flows Provided By (Used In) Investing Activities (usfr-pt+Ink:NetCashFlowsProvidedByUsedInvestingActivities) The net amount of investing activity cash inflow and outflow for the period.	
874	-1		Monetary	usfr-pt+Ink	Capital Additions, Net (usfr-pt+Ink:CapitalAdditionsNet) Net proceeds/purchases of property, plant and equipment and other productive assets.	
875	1		Monetary	usfr-pt+Ink	Purchase of Property, Plant and Equipment (usfr-pt+Ink:PurchasePropertyPlantEquipment) Payments to acquire property, plant and equipment and other productive assets.	
876	-1		Monetary	usfr-pt+Ink	Purchases and Payments for Investments (usfr-pt+Ink:PurchasesPaymentsInvestments)	
877	1		Monetary	usfr-pt+Ink	Purchase of Investments (usfr-pt+Ink:PurchaseInvestments) The cash payment from the purchase of all investments (debt, security, other)	.....
878	1		Monetary	usfr-pt+Ink	Purchase of Marketable Securities (usfr-pt+Ink:PurchaseMarketableSecurities) Cash outflows from purchases of available-for-sale securities and held-to-maturity securities shall be classified as cash flows from investing activities and reported gross for each security classification in the statement of cash flows.	
879	1		Monetary	usfr-pt+Ink	Unconsolidated Affiliates (usfr-pt+Ink:PaymentsUnconsolidatedAffiliates) Payments for investment in unconsolidated affiliates (generally less than 50% and generally accounted for under the equity method).	
880	1		Monetary	usfr-pt+Ink	Consolidated Subsidiaries (usfr-pt+Ink:PurchaseConsolidatedSubsidiaries) Payments for investment in consolidated subsidiaries (generally greater than 50%).	
881	1		Monetary	usfr-pt+Ink	Other Investments (usfr-pt+Ink:PurchaseOtherInvestments) Payments to acquire equity instruments of other enterprises (other than certain equity instruments carried in a trading account).	
882	1		Monetary	usfr-pt+Ink	Purchase of Held to Maturity Investments (usfr-pt+Ink:PurchaseHeldMaturityInvestments) Purchases of Held-to-Maturity Investments	

ID	Weight	Bal	Type	NS	Label / Description	Reference
883	1		Monetary	usfr-pt+Ink	Purchase of Available for Sale Investments (usfr-pt+Ink:PurchaseAvailableSaleInvestments)  Purchases of Available for Sale Investments	
884	1		Monetary	usfr-pt+Ink	Life Insurance Policies (usfr-pt+Ink:PurchaseLifeInsurancePolicies)  Payments to purchase life insurance policies for which the company is the beneficiary.	
885	1		Monetary	usfr-pt+Ink	Notes Receivable (usfr-pt+Ink:PurchaseNotesReceivable)  Disbursements for loans made by the company.	
886	1		Monetary	usfr-pt+Ink	Other Assets (usfr-pt+Ink:PurchaseOtherAssets)  Payments to acquire other productive assets.	
887	1		Monetary	usfr-pt+Ink	Software Development Costs (usfr-pt+Ink:SoftwareDevelopmentCosts)  Investment made in developing software; including internal use or other.	
888	1		Monetary	usfr-pt+Ink	Proceeds from Sale of Property, Plant and Equipment (usfr-pt+Ink:ProceedsSalePropertyPlantEquipment)  Proceeds from the sale of property, plant and equipment and other productive assets.	
889	-1		Monetary	usfr-pt+Ink	Acquisition and Divestiture of Business Activities, Net (usfr-pt+Ink:AcquisitionDivestitureBusinessActivitiesNet)  Acquisition and Divestiture of Business Activities, Net	
890	1		Monetary	usfr-pt+Ink	Acquisition of Businesses, Net of Cash Acquired (usfr-pt+Ink:AcquisitionBusinessesNetCashAcquired)  The cash paid to acquire businesses during the period, net of the cash acquired from the purchased businesses.	
891	-1		Monetary	usfr-pt+Ink	Divestiture of Businesses (usfr-pt+Ink:ProceedsSaleBusiness)  The cash received from the sale of a business during the period.	
892	1		Monetary	usfr-pt+Ink	Disposal of Investments (usfr-pt+Ink:SaleInvestments)  The cash received from the sale of all investments (debt, security, other)	;;;
893	1		Monetary	usfr-pt+Ink	Debt and Equity Securities (usfr-pt+Ink:SaleDebtEquitySecurities)  Cash inflows from sales and maturities of available-for-sale securities and held-to-maturity securities shall be classified as cash flows from investing activities and reported gross for each security classification in the statement of cash flows.	
894	1		Monetary	usfr-pt+Ink	Unconsolidated Affiliates (usfr-pt+Ink:PaymentsUnconsolidatedAffiliatesChangesBalances)  Proceeds from sale of investment in unconsolidated affiliates (generally less than 50% generally accounted for under the equity method).	
895	1		Monetary	usfr-pt+Ink	Consolidated Subsidiaries (usfr-pt+Ink:PurchaseConsolidatedSubsidiariesChangesBalances)  Proceeds from sale of investment in consolidated subsidiaries (generally greater 50%).	
896	1		Monetary	usfr-pt+Ink	Sale of Other Investments (usfr-pt+Ink:OtherInvestments)  Proceeds from the sales of equity instruments of other enterprises (other than certain equity instruments carried in a trading account).	
897	1		Monetary	usfr-fst+Ink	Proceeds from Sales of Other Investments (usfr-fst+Ink:ProceedsSaleOtherInvestments)	

ID	Weight	Bal	Type	NS	Label / Description	Reference
898	1		Monetary	usfr-fst+Ink	Proceeds from Prepayments and Maturities of Other Investments (usfr-fst+Ink:ProceedsPrepaymentsMaturitiesOtherInvestments)	
899	1		Monetary	usfr-pt+Ink	Proceeds from Available for Sale Investments (usfr-pt+Ink:ProceedsAvailableSaleInvestments)  Proceeds from sales/maturities of available for sale investments	
900	1		Monetary	usfr-fst+Ink	Proceeds from Sales of Available for Sale Investments (usfr-fst+Ink:ProceedsSaleAvailableSaleInvestments)	
901	1		Monetary	usfr-fst+Ink	Proceeds from Maturities, Prepayments and Calls of Available for Sale Investments (usfr-fst+Ink:ProceedsMaturitiesPrepaymentsCallsAvailableSaleInvestments)	
902	1		Monetary	usfr-pt+Ink	Proceeds from Held to Maturity Investments (usfr-pt+Ink:ProceedsHeldMaturityInvestments)  Proceeds from sales/maturities of held-to-maturity investments	
903	1		Monetary	usfr-fst+Ink	Proceeds from Sales of Held-to-Maturity Investments (usfr-fst+Ink:ProceedsSaleHeldMaturityInvestments)	
904	1		Monetary	usfr-fst+Ink	Proceeds from Maturities, Prepayments and Calls of Held-to-Maturity Investments (usfr-fst+Ink:ProceedsMaturitiesPrepaymentsCallsHeldMaturityInvestments)	
905	-1		Monetary	usfr-pt+Ink	Change in Short Term Investments, Net (usfr-pt+Ink:ChangeShortTermInvestments)	
906	1		Monetary	usfr-pt+Ink	Proceeds from Sale of Short Term Investments, Net (usfr-pt+Ink:ProceedsSaleShortTermInvestmentsNet)  Cash inflows from purchases, sales, and maturities of trading securities shall be classified as cash flows from operating activities.	
907	-1		Monetary	usfr-pt+Ink	Purchase of Short Term Investments, Net (usfr-pt+Ink:PurchaseShortTermInvestmentsNet)  Cash outflows from purchases, sales, and maturities of trading securities shall be classified as cash outflows used in operating activities.	
908	1		Monetary	usfr-pt+Ink	Life Insurance Policies (usfr-pt+Ink:ProceedsFromLifeInsurancePolicies)  Proceeds from life insurance policies for which the company is the beneficiary.	
909	-1		Monetary	usfr-pt+Ink	Repayments of Notes Receivable (usfr-pt+Ink:RepaymentNotesReceivable)  Repayments for loans made by the company.	
910	1		Monetary	usfr-pt+Ink	Proceeds from the Sale of Other Assets (usfr-pt+Ink:ProceedsSaleOtherAssets)  Proceeds from the sale of other productive assets.	
911	-1		Monetary	usfr-pt+Ink	Other Investing Activities, Net (usfr-pt+Ink:OtherInvestingActivitiesNet)  The net change (cash inflow and outflow) of other investing activities not otherwise defined.	
912	1		Monetary	usfr-pt+Ink	Change in Other Assets, Net (usfr-pt+Ink:ChangeOtherAssetsNet)  The net change in the beginning and end of period Other Assets balances resulting in cash proceeds or payments.	
913	1		Monetary	usfr-fst+Ink	Net Change in Interest Bearing Deposits in Banks (usfr-fst+Ink:NetChangeInterestBearingDepositsBanks)  The net change in the beginning and end of period of Interest Bearing Deposits in Bank balances.	
914	1		Monetary	usfr-fst+Ink	Net Change in Loans and Leases (usfr-fst+Ink:NetChangeLoansLeases)  The net change in the beginning and end of period of loan and lease balances.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
915	-1		Monetary	usfr-fst+Ink	Net Loan Originations and Principal Collections (usfr-fst+Ink:NetLoanLeaseOriginationsPrincipalCollections) Net proceed flow of Net Loan Originations and Principal Collections	
916	1	debit	Monetary	usfr-fst+Ink	Proceeds from Sales of Loans Held for Investment (usfr-fst+Ink:ProceedsSalesLoansLeasesHeldInvestment) Net cash proceeds From Sales of Loans Held For Investment and Credit Card securitizations.	
917	1	debit	Monetary	usfr-fst+Ink	Proceeds from Securitizations of Loans (usfr-fst+Ink:ProceedsSecuritizationsLoans) Proceeds from the securitization of loans.	
918	1	debit	Monetary	usfr-fst+Ink	Proceeds from Securitizations of Consumer Loans (usfr-fst+Ink:ProceedsSecuritizationsConsumerLoans) Proceeds from the securitization of credit cards	
919	1	debit	Monetary	usfr-fst+Ink	Proceeds from Securitizations of Credit Cards (usfr-fst+Ink:ProceedsSecuritizationsCreditCards) Proceeds from the securitization of credit cards.	
920	-1	debit	Monetary	usfr-fst+Ink	Purchase of Loans Receivable Held for Investment (usfr-fst+Ink:PurchaseLoansLeasesHeldInvestment) Cash Outflow from the Purchase of Loans Receivable Held For Investment and Credit Card securitizations.	
921	1	debit	Monetary	usfr-fst+Ink	Purchase of Securitizations of Credit Cards (usfr-fst+Ink:PurchaseSecuritizationsCreditCards) Cash outflow from the purchase of the securitization of credit cards.	
922	-1		Monetary	usfr-fst+Ink	Other Changes in Loans and Leases, Net (usfr-fst+Ink:OtherChangesLoansLeasesNet) Other changes, net, in the loan and lease balances not previously defined.	
923	1	debit	Monetary	usfr-fst+Ink	Proceeds from Sales of Foreclosed Assets (usfr-fst+Ink:ProceedsSalesForeclosedAssets) Net cash proceeds From Sales of Foreclosed Assets including foreclosed Real Estate	
924	1	debit	Monetary	usfr-fst+Ink	Proceeds from Sales of Other Real Estate (usfr-fst+Ink:ProceedsSalesOtherRealEstate) Net cash proceeds From Sales of Other Real Estate other than foreclosed assets	
925	1	debit	Monetary	usfr-fst+Ink	Proceeds from Sales of Wholly Owned Real Estate and Real Estate Acquired in Settlement of Loans (usfr-fst+Ink:ProceedsSalesWhollyOwnedRealEstateRealEstateAcquiredSettlementLoans) Net proceed flow of Proceeds From Sales of Wholly Owned Real Estate and Real Estate Acquired in Settlement of Loans	
926	1	debit	Monetary	usfr-fst+Ink	Proceeds from Sales of Mortgage Backed Securites (MBS) (usfr-fst+Ink:ProceedsSalesMortgageBackedSecuritesMBS) Net proceed flow of Proceeds from Sales of Mortgage-Backed Securites ("MBS")	
927	-1	debit	Monetary	usfr-fst+Ink	Purchase of Mortgage Backed Securities (usfr-fst+Ink:PurchaseMortgageBackedSecurities) Cash outflow from the Purchase of Mortgage-Backed Securities	

ID	Weight	Bal	Type	NS	Label / Description	Reference
928	1		Monetary	usfr-fst+Ink	Principal Payments on Loans Receivable Held for Investment (usfr-fst+Ink:PrincipalPaymentsOnLoansReceivableHeldInvestment)  Net proceed flow of principal payments on loans receivable held for investment. Also includes principal payments on loans receivable held for investment and mortgage-baked securities available for sale	
929	1	credit	Monetary	usfr-fst+Ink	Investments in Real Estate Held for Investment (usfr-fst+Ink:InvestmentsRealEstateHeldInvestment)  Net proceed flow of Investments in Real Estate Held For Investment	
930	1	credit	Monetary	usfr-fst+Ink	Recoveries of Loans Previously Charged Off (usfr-fst+Ink:RecoveriesLoansPreviouslyChargedOff)  Amount of loans reinstatement aqnd recovered that were previously deemed uncollectible.	
931	-1	credit	Monetary	usfr-fst+Ink	Purchase of Federal Home Loan Bank Stock (usfr-fst+Ink:PurchaseFederalHomeLoanBankStock)  Purchases related to Federal Home Loan Bank Stock.	
932	1	debit	Monetary	usfr-fst+Ink	Sales of Federal Home Loan Bank Stock (usfr-fst+Ink:SalesFederalHomeLoanBankStock)  Sales of stock related to Federal Home Loan Bank Stock.	
933	-1	credit	Monetary	usfr-fst+Ink	Purchase of Federal Reserve Stock (usfr-fst+Ink:PurchaseFederalReserveStock)  Purchases related to Federal Reserve Stock.	
934	1	debit	Monetary	usfr-fst+Ink	Sales of Federal Reserve Stock (usfr-fst+Ink:SalesFederalReserveStock)  Sales of stock related to Federal Reserve Stock.	
935	-1	credit	Monetary	usfr-fst+Ink	Purchases related to acquisition (usfr-fst+Ink:CashUsedAcquisitions)  Purchases related to acquisition	
936	1		Monetary	usfr-fst+Ink	Change in Mortgage Servicing Rights (usfr-fst+Ink:ChangeMortgageServicingRights)  Change in Mortgage Servicing Rights	
937	1	credit	Monetary	usfr-fst+Ink	Increase in Mortgage Servicing Rights (usfr-fst+Ink:IncreaseMortgageSvcgRights)  Increases in Mortgage Servicing Rights	
938	-1	debit	Monetary	usfr-fst+Ink	Decrease in Mortgage Servicing Rights (usfr-fst+Ink:NetProceedsSaleMortgageServicingRights)  Proceeds from Sale of Mortgage Servicing Rights	
939	1		Monetary	usfr-fst+Ink	Net Change in Federal Funds Sold and Securities Purchased Under Agreements to Resell (usfr-fst+Ink:NetChangeFederalFundsSoldSecuritiesPurchasedUnderAgreementsResell)  Net change in beginning and ending balances of Federal Funds Sold and Securities Purchased Under Agreements to Resell	
940	1		Monetary	usfr-fst+Ink	Net Change in Federal Funds Sold (usfr-fst+Ink:NetChangeFederalFundsSold)  Net change in beginning and ending balances of Federal Funds Sold	
941	1		Monetary	usfr-fst+Ink	Net Change in Securities Purchased Under Agreements to Resell (usfr-fst+Ink:NetChangeSecuritiesPurchasedUnderAgreementsResell)  Net change in beginning and ending balances of Securities Purchased Under Agreements to Resell	



ID	Weight	Bal	Type	NS	Label / Description	Reference
942	0		Monetary	usfr-pt+Ink	Net Cash Flows Provided By (Used In) Financing Activities (usfr-pt+Ink:NetCashFlowsProvidedByUsedFinancingActivities) The net amount of financing activity cash inflow and outflow for the period.	
943	1		Monetary	usfr-pt+Ink	Net Change in Debt (usfr-pt+Ink:NetChangeDebt) Net value of all repayments and proceeds of borrowings.	
944	1		Monetary	usfr-pt+Ink	Change in Short Term Borrowings (usfr-pt+Ink:ChangeShortTermBorrowings)	
945	1		Monetary	usfr-pt+Ink	Change in Bank Overdrafts, Net (usfr-pt+Ink:ChangeBankOverdraftsNet) The net change in the beginning and end of period Bank Overdraft balances.	
946	1		Monetary	usfr-pt+Ink	Proceeds from Short Term Borrowings (usfr-pt+Ink:ProceedsShortTermBorrowings) Proceeds from issuing bonds, mortgages, notes, and from other short- or long-term borrowing	
947	1		Monetary	usfr-pt+Ink	Line of Credit (usfr-pt+Ink:ProceedsLineCreditChangesBalances) Proceeds from a line of credit.	
948	1		Monetary	usfr-pt+Ink	Subordinated Debt (usfr-pt+Ink:ProceedsSubordinateDebt)	
949	1		Monetary	usfr-pt+Ink	Notes Payable (usfr-pt+Ink:ProceedsNotesPayable) Proceeds from notes payable.	
950	1		Monetary	usfr-pt+Ink	Other Debt (usfr-pt+Ink:ProceedsOtherDebtChangesBalances) Proceeds from other borrowings.	
951	-1		Monetary	usfr-pt+Ink	Repayments of Short Term Borrowings (usfr-pt+Ink:RepaymentsShortTermBorrowings) Repayments of amounts borrowed and other principal payments to creditors who have extended long-term credit.	
952	1		Monetary	usfr-pt+Ink	Line of Credit (usfr-pt+Ink:ProceedsLineCredit) Repayments on a line of credit.	
953	1		Monetary	usfr-pt+Ink	Capital Lease Obligations (usfr-pt+Ink:ReductionCapitalLeaseObligations) Reduction of capital lease obligations due to repayment.	
954	1		Monetary	usfr-pt+Ink	Notes Payable (usfr-pt+Ink:RepaymentsOnNotesPayable) Repayments on notes payable.	
955	1		Monetary	usfr-pt+Ink	Other Debt (usfr-pt+Ink:ProceedsOtherDebt) Repayments on other borrowings.	
956	1		Monetary	usfr-fst+Ink	Net Change in Federal Funds Purchased and Securities Sold Under Agreements to Repurchase (usfr-fst+Ink:NetChangeFederalFundsPurchasedSecuritiesSoldUnderAgreem ntsRepurchase) Net change in beginning and ending balances of Federal Funds Purchased and Securities Sold Under Agreements to Repurchase	
957	-1		Monetary	usfr-fst+Ink	Net Change in Federal Funds Purchased (usfr-fst+Ink:NetChangeFederalFundsPurchased) Net change in beginning and ending balances of Federal Funds Purchased	

ID	Weight	Bal	Type	NS	Label / Description	Reference
958	1		Monetary	usfr-fst+Ink	Net Change in Securities Sold Under Agreements to Repurchase (usfr-fst+Ink:NetChangeSecuritiesSoldUnderAgreementsRepurchase)  Net change in beginning and ending balances of Securities Sold Under Agreements to Repurchase	
959	1		Monetary	usfr-pt+Ink	Net Change in Long Term Debt and Capital Securities (usfr-pt+Ink:NetChangeLongTermDebtCapitalSecurities)	
960	1		Monetary	usfr-pt+Ink	Proceeds from the Issuance of Long Term Debt and Capital Securities (usfr-pt+Ink:ProceedsLongTermDebt)  Proceeds from the Issuance of Long Term Debt and Capital Securities	
961	1	debit	Monetary	usfr-fst+Ink	Proceeds from Issuance of Medium Term Notes (usfr-fst+Ink:ProceedsIssuanceMediumTermNotes)  Net cash proceeds From Issuance of Medium-Term Notes	
962	1	debit	Monetary	usfr-fst+Ink	Issuances of Senior Notes (usfr-fst+Ink:IssuancesSeniorDebt)  Issuances of loans or debt securities that have a claim prior to junior obligations and equity on a corporation's assets in the event of a liquidation.	
963	1	debit	Monetary	usfr-fst+Ink	Issuances of Subordinated Debt (usfr-fst+Ink:IssuancesSubordinatedDebt)  Issuances of debt where there is a pecking order determining the sequence in which a company will pay off its debt instruments, subordinate (or junior) issues will not be repaid until unsubordinated (or senior) debt has been repaid in full.	
964	1	debit	Monetary	usfr-fst+Ink	Proceeds from Federal Home Loan Bank Borrowings (usfr-fst+Ink:ProceedsFederalHomeLoanBankBorrowings)  Cash inflow from the proceeds on Federal Home Loan Bank borrowings	
965	1	debit	Monetary	usfr-pt+Ink	Proceeds from the Issuance of Company Obligated Mandatorily Redeemable Capital Securities (usfr-pt+Ink:ProceedsIssuanceCompanyObligatedMandatorilyRedeemableCapitalSecurities)	
966	1	debit	Monetary	usfr-pt+Ink	Proceeds from the Issuance of Other Long Term Debt (usfr-pt+Ink:ProceedsIssuanceOtherLongTermDebt)	
967	-1		Monetary	usfr-pt+Ink	Repayments of Long Term Debt and Capital Securities (usfr-pt+Ink:RepaymentsOnLongTermDebt)  Repayments of Long Term Debt and Capital Securities	
968	1	credit	Monetary	usfr-fst+Ink	Payments of Medium Term Notes (usfr-fst+Ink:PaymentsMediumTermNotes)  Net cash outflow of Payments on Medium-Term Notes	
969	1	credit	Monetary	usfr-fst+Ink	Maturities of Senior Notes (usfr-fst+Ink:MaturitiesSeniorDebt)  Maturities of loans or debt securities that have a claim prior to junior obligations and equity on a corporation's assets in the event of a liquidation.	
970	1	credit	Monetary	usfr-fst+Ink	Maturities of Subordinated Debt (usfr-fst+Ink:MaturitiesSubordinatedDebt)  Maturities of debt where there is a pecking order determining the sequence in which a company will pay off its debt instruments, subordinate (or junior) issues will not be repaid until unsubordinated (or senior) debt has been repaid in full.	
971	1		Monetary	usfr-fst+Ink	Payments of Federal Home Loan Bank Borrowings (usfr-fst+Ink:PaymentsFederalHomeLoanBankBorrowings)  Cash Outflow from the payments on Federal Home Loan Bank borrowings	

ID	Weight	Bal	Type	NS	Label / Description	Reference
972	1	credit	Monetary	usfr-pt+Ink	Repayments of Company Obligated Mandatorily Redeemable Capital Securities (usfr-pt+Ink:RepaymentsCompanyObligatedMandatorilyRedeemableCapitalSecurities)	
973	1	credit	Monetary	usfr-pt+Ink	Repayments of Other Long Term Debt (usfr-pt+Ink:RepaymentsOtherLongTermDebt)	
974	1		Monetary	usfr-fst+Ink	Net Change in Other borrowings (usfr-fst+Ink:NetChangeOtherBorrowings) The net amount of cash flows from other borrowings not previously defined	
975	1		Monetary	usfr-pt+Ink	Net Change in Equity (usfr-pt+Ink:NetChangeEquity)	
976	1		Monetary	usfr-pt+Ink	Proceeds from Issuance of Equity (usfr-pt+Ink:ProceedsIssuanceEquity) Cash proceeds from the issuance of equity (common, preferred, and treasury stocks, stock options, etc.)	
977	1		Monetary	usfr-pt+Ink	Common Stock (usfr-pt+Ink:ProceedsIssuanceCommonStock) The proceeds from the issuance of common stock.	
978	1		Monetary	usfr-pt+Ink	Proceeds from Issuance of Treasury Stock (usfr-pt+Ink:TreasuryStockChangesBalances) The proceeds from the issuance of treasury stock.	
979	1		Monetary	usfr-pt+Ink	Preferred Stock (usfr-pt+Ink:ProceedsIssuancePreferredStock) The proceeds from the issuance of preferred stock.	
980	1		Monetary	usfr-pt+Ink	Stock Options Exercised (usfr-pt+Ink:ProceedsStockOptionsExercised) The proceeds from the exercise of stock options.	
981	1		Monetary	usfr-pt+Ink	Net Proceeds from Stock Plans (usfr-pt+Ink:NetProceedsStockPlans)	
982	1		Monetary	usfr-pt+Ink	Issuance of Warrants (usfr-pt+Ink:ProceedsIssuanceWarrants) The proceeds from the issuance of warrants	
983	1		Monetary	usfr-pt+Ink	Sale of Interest in a Subsidiary (usfr-pt+Ink:SaleInterestSubsidiary) The proceeds from the sale of an interest in a subsidiary.	
984	1		Monetary	usfr-pt+Ink	Other (usfr-pt+Ink:OtherEquityChangesBalances) The proceeds from other equity issuances.	
985	-1		Monetary	usfr-pt+Ink	Payment for Repurchases of Equity (usfr-pt+Ink:PaymentRepurchasesEquity) Payments to repurchase equity (e.g. common and preferred stock)	
986	1		Monetary	usfr-pt+Ink	Repurchase of Preferred and Common Stock (usfr-pt+Ink:RepurchasePreferredCommonStock) Payments to repurchase the company's preferred and common stock.	
987	1		Monetary	usfr-pt+Ink	Common Stock (usfr-pt+Ink:RepurchaseCommonStock) Payments to repurchase the company's common stock.	
988	1		Monetary	usfr-pt+Ink	Preferred Stock (usfr-pt+Ink:RepurchasePreferredStock) Payments to repurchase the company's preferred stock.	
989	1		Monetary	usfr-pt+Ink	Minority Interest (usfr-pt+Ink:MinorityInterestSubsidiaryChangesBalances) The net change in the beginning and end of period Minority Interest in a subsidiary's net assets balance.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
990	1		Monetary	usfr-pt+Ink	Other (usfr-pt+Ink:PaymentsRepurchaseOtherEquity) Payments to repurchase the company's other equity.	
991	1		Monetary	usfr-pt+Ink	Preferred Stock Transactions, Net (usfr-pt+Ink:PreferredStockTransactionsNet) Net payments and proceeds received from all preferred stock transactions	
992	1		Monetary	usfr-pt+Ink	Common Stock Transactions, Net (usfr-pt+Ink:CommonStockTransactionsNet) Net payments and proceeds received from all common stock transactions	
993	-1		Monetary	usfr-pt+Ink	Merger Related Expenses (usfr-pt+Ink:MergerRelatedExpenses) The costs incurred by an entity during a business combination.	
994	-1		Monetary	usfr-pt+Ink	Payment of Dividends (usfr-pt+Ink:PaymentDividends) Payments of dividends (common, preferred, minority interest, other)	
995	1		Monetary	usfr-pt+Ink	Dividends on Common and Preferred Stock (usfr-pt+Ink:DividendsOnCommonPreferredStock) Payments of dividends to common and preferred stockholders.	
996	1		Monetary	usfr-pt+Ink	Common Dividends (usfr-pt+Ink:PaymentCommonDividends) Payments of dividends to common stockholders.	
997	1		Monetary	usfr-pt+Ink	Preferred Dividends (usfr-pt+Ink:PaymentPreferredDividends) Payments of dividends to preferred stockholders.	
998	1		Monetary	usfr-pt+Ink	Minority Interest Dividends (usfr-pt+Ink:PaymentMinorityInterestDividends) Payments of dividends to minority interest	
999	1		Monetary	usfr-fst+Ink	Net Change in Deposits (usfr-fst+Ink:NetChangeDeposits) The net change in the beginning and end of period of Deposits balances.	
1000	1		Monetary	usfr-fst+Ink	Increase/Decrease in deposit balances (usfr-fst+Ink:IncreaseDecreaseDeposits) Increase/Decrease in deposit balances (excluding deposits purchased/sold)	
1001	1		Monetary	usfr-fst+Ink	Deposits Purchased/Sold (usfr-fst+Ink:DepositsPurchasedSold) Net cash proceeds from purchase/sale of deposits	
1002	1		Monetary	usfr-pt+Ink	Other Cash Provided By (Used In) Financing Activities (usfr-pt+Ink:OtherNet) Other cash provided by (used in) financing activities	
1003	0		Monetary	usfr-pt+Ink	Effect of Exchange Rate on Cash and Cash Equivalents (usfr-pt+Ink:EffectExchangeRateOnCashCashEquivalents) The effect of exchange rate changes on cash balances held in foreign currencies.	
1004	0		Monetary	usfr-pt+Ink	Net Increase (Decrease) in Cash and Cash Equivalents (usfr-pt+Ink:NetIncreaseDecreaseCashCashEquivalents) The net change between the beginning and ending balance of cash and cash equivalents	
1005	0		Monetary	usfr-pt+Ink	Beginning of Period Cash and Cash Equivalents (usfr-pt+Ink:CashCashEquivalentsBeginningYear) Cash and cash equivalents at the beginning of the year. Cash equivalents are short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under the definition.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1020	0		String	usfr-namda	Revenue Recognition (usfr-namda:AccountingPoliciesRevenueRecognition) Descriptions of revenue recognition policies. This may include: a description of revenue recognition policies even if no alternative methods exist, the policy for each type of sales transactions as well as how each type is valued, the policy when equipment is sold on an installed basis, changes in estimated sales returns, and the policy for arrangements that contain a performance-based incentive fee.	;;;
1021	0		String	usfr-namda	Cost Capitalization (usfr-namda:AccountingPoliciesCostCapitalization) Policy for determining which costs (e.g. contract acquisition and origination costs) are subject to capitalization.	;; ; ; ; ; ; ;
1022	0		String	usfr-namda	Shipping and Handling Cost (usfr-namda:AccountingPoliciesShippingHandlingCost) The classification of shipping and handling costs in the income statement. If these costs are not included in cost of sales, a company may disclose both the amounts of such costs and the line items on the income statement that include them.	
1023	0		String	usfr-namda	Repair and Maintenance (usfr-namda:AccountingPoliciesRepairMaintenance) Policy for repair and maintenance costs incurred.	
1024	0		String	usfr-namda	Economic Dependence (usfr-namda:AccountingPoliciesEconomicDependence) A company is economically dependent on one or more parties with which it transacts a significant volume of business.	;; ; ; ; ; ; ;
1025	0		String	usfr-namda	Balance Sheet Classification Based on Operating Cycle (usfr-namda:AccountingPoliciesBalanceSheetClassificationBasedOnOperatingCycle) An explanation of the practice followed for the classification of current assets and liabilities if a company's normal operating cycle is longer than one year and the balance sheet is classified.	;; ; ; ; ; ; ;
1026	0		String	usfr-namda	Financial Instruments (usfr-namda:AccountingPoliciesFinancialInstruments) Policies for the accounting of financial instruments (e.g. derivatives, other hedges).	
1027	0		String	usfr-namda	Recently Issued Accounting Standards (usfr-namda:AccountingPoliciesRecentlyIssuedAccountingStandards) Disclosure for companies to discuss a recently issued accounting standard not yet adopted. This often includes a brief description of the new standard, dates of adoption, methods of adoption, and the impact that adoption of the standard is expected to have.	
1028	0		String	usfr-namda	Allowance for Loan Losses (usfr-namda:AccountingPoliciesAllowanceLoanLosses) Policy for determining the allowance for loan losses, specifically describing how they determine the amount of each element of the allowance. This may also include the policy for recognizing interest income on impaired loans, including how cash receipts are recorded.	;; ; ; ; ; ; ;
1029	0		String	usfr-namda	Cash and Cash Equivalents (usfr-namda:AccountingPoliciesCashCashEquivalents) Disclose the accounting policy for determining which short-term, highly liquid investments are treated as cash equivalents.	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1030	0		String	usfr-namda	<p>Pre-Production Design and Costs (usfr-namda:AccountingPoliciesPreProductionDesignCosts)</p> <p>This label often includes the SEC registrants' disclosure of their accounting policy for pre-production design and development costs, and the aggregate amount of the following: (a) assets recognized pursuant to agreements that provide for contractual reimbursement of pre-production design and development costs, (b) assets recognized for molds, dies, and other tools that the supplier owns, and (c) assets recognized for molds, dies, and other tools that the supplier does not own.</p>	
1031	0		String	usfr-namda	<p>Change in Accounting Principles (usfr-namda:AccountingPoliciesChangeAccountingPrinciples)</p> <p>Description of a change in an accounting principle, which may include: (1) the nature and reason for a change and 2) the effect on income before extraordinary items, net income, and related per share amounts.</p>	:::
1032	0		String	usfr-namda	<p>Principles of Consolidation (usfr-namda:AccountingPoliciesPrinciplesConsolidation)</p> <p>Disclose the consolidation policy being followed.</p>	..... ..... .....
1033	0		String	usfr-namda	<p>Reclassifications (usfr-namda:AccountingPoliciesReclassifications)</p> <p>Description of any reclassification of accounts that occurred between any fiscal years reported.</p>	
1034	0		String	usfr-namda	<p>Refundable Fees for Services (usfr-namda:AccountingPoliciesRefundableFeesServices)</p> <p>Disclose a company's accounting policy with respect to refundable fees received for services.</p>	
1035	0		String	usfr-namda	<p>Nature of Business (usfr-namda:AccountingPoliciesNatureBusiness)</p> <p>Description of the business, major products and services, principal markets, locations and industries and whether the company is a subsidiary of a parent entity.</p>	:::
1036	0		String	usfr-namda	<p>Use of Estimates (usfr-namda:AccountingPoliciesUseEstimates)</p> <p>Description of management's use of estimates in the financial statements.</p>	
1037	0		String	usfr-namda	<p>Research and Development (usfr-namda:AccountingPoliciesResearchDevelopment)</p> <p>Description of the amount of costs incurred and expensed for research and development.</p>	:::
1038	0		String	usfr-namda	<p>Income Taxes (usfr-namda:AccountingPoliciesIncomeTaxes)</p> <p>Description of entity's income tax policy.</p>	
1039	0		String	usfr-namda	<p>Goodwill and Other Intangibles Assets (usfr-namda:AccountingPoliciesGoodwillOtherIntangiblesAssets)</p> <p>Description of intangible assets (e.g. goodwill, computer software to be sold or leased) and related accounting policies, such as the method of amortization.</p>	:::
1040	0	credit	Monetary	usfr-namda	<p>Intangible Assets - Accumulated Amortization (usfr-namda:AccountingPoliciesOtherIntangibleAssetsAccumulatedAmortization)</p> <p>Amount of accumulated amortization for other intangible assets (excluding goodwill)</p>	
1041	0	debit	Monetary	usfr-namda	<p>Intangible Assets - Amortization Expense (usfr-namda:AccountingPoliciesOtherIntangibleAssetsAmortizationExpense)</p> <p>Amount of amortization expense recognized for intangible assets</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1042	0		String	usfr-namda	Stock Based Compensation (usfr-namda:AccountingPoliciesStockBasedCompensation) Description of the stock based compensation accounting method.	
1043	0		String	usfr-namda	Inventories (usfr-namda:AccountingPoliciesInventories) Description of the inventory policies, including the basis of stating inventory and the method of determining inventory cost (e.g. lower of cost or market)	;;;;;;;;;;;;;
1044	0		String	usfr-namda	Marketable Securities (usfr-namda:AccountingPoliciesMarketableSecurities) Description of the marketable securities' policies.	
1045	0		String	usfr-namda	Advertisements (usfr-namda:AccountingPoliciesAdvertisements) Description of the advertising policies including the policy of expensing advertising costs.	
1046	0		String	usfr-namda	Earnings Per Share (usfr-namda:AccountingPoliciesEarningsPerShare) Description of the accounting policy for determining earnings per share	
1047	0		String	usfr-namda	Foreign Currency Translation (usfr-namda:AccountingPoliciesForeignCurrencyTranslation) Description of the foreign currency translation accounting policies.	;;;;;;;;;
1048	0		String	usfr-namda	Environmental Costs (usfr-namda:AccountingPoliciesEnvironmentalCosts) Description of the entity's accounting policies for environmental cost	
1049	0		String	usfr-namda	Concentration of Credit Risk (usfr-namda:AccountingPoliciesConcentrationCreditRisk) Description of any concentration of credit risk and related accounting policies	;;;
1050	0		String	usfr-namda	Deferred Income Taxes (usfr-namda:AccountingPoliciesDeferredIncomeTaxes) Description of the accounting policy for deferred income taxes	
1051	0		String	usfr-namda	Statement of Cash Flows (usfr-namda:AccountingPoliciesStatementCashFlows) Description of accounting policies related to the statement of cash flows.	
1052	0		String	usfr-namda	Computer Software (usfr-namda:AccountingPoliciesComputerSoftware) Discusses the company's policies for capitalizing the development costs of software	
1053	0		String	usfr-namda	Employee Benefit Plans (usfr-namda:AccountingPoliciesEmployeeBenefitPlans) Description of the Company's policy to account for employee benefit plans.	
1054	0		String	usfr-namda	Selling, General and Administrative Expenses (usfr-namda:AccountingPoliciesSellingGeneralAdministrativeExpenses) Description of the company's accounting policy for selling, general and administrative expenses	
1055	0		String	usfr-namda	Property, Plant and Equipment (usfr-namda:AccountingPoliciesPropertyPlantEquipment) Policy on classification and other information related to property, plant, and equipment.	
1056	0		String	usfr-namda	Depreciation Method (usfr-namda:DepreciationMethod) Accounting policy for depreciation method.	
1057	0		String	usfr-namda	Investment Tax Credits (usfr-namda:AccountingPoliciesInvestmentTaxCredits) Accounting Policy Investment Tax Credits	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1058	0		String	usfr-namda	Comprehensive Income (usfr-namda:AccountingPoliciesComprehensiveIncome) Description of what is classified as Comprehensive Income.	
1059	0		String	usfr-namda	Impairment of Long Lived Assets (usfr-namda:AccountingPoliciesImpairmentLongLivedAssets) Description of policies for Impairment of Long Lived Assets.	
1060	0		String	usfr-fst+Ink	Stock Exchange Move (usfr-fst+Ink:AccountingPoliciesStockExchangeMove) Description of the entitys move to a different stock exchange.	
1061	0		String	usfr-fst+Ink	Securities Pledged as Collateral for Borrowed Securities (usfr-fst+Ink:AccountingPoliciesSecuritiesPledgedAsCollateralBorrowedSecurities) Describe securities pledged as collateral for borrowed securities.	;
1062	0		String	usfr-fst+Ink	Income Recognition on Nonaccrual Loans (usfr-fst+Ink:AccountingPoliciesIncomeRecognitionOnNonaccrualLoans) The policy for recognizing interest income on Nonaccrual Loans, including how cash receipts are recognized.	
1063	0		String	usfr-fst+Ink	Transfers and Servicing of Financial Assets (usfr-fst+Ink:AccountingPolicesTransfersServicingFinancialAssets) The policy for transferring and servicing of financial assets including securitizations.	
1064	0		String	usfr-fst+Ink	Premises and Equipment (usfr-fst+Ink:AccountingPoliciesPremisesEquipment) Description of accounting polices related to Premises and Equipment.	
1065	0		String	usfr-fst+Ink	Foreclosed Assets (usfr-fst+Ink:AccountingPoliciesForeclosedAssets) Description of accounting polices related to foreclosed assets.	
1066	0		String	usfr-fst+Ink	Long Lived Assets (usfr-fst+Ink:AccountingPoliciesImpairmentLongLivedAssets) Description of accounting polices of the Impairment of Long Lived Assets.	
1067	0		String	usfr-fst+Ink	Mortgage Banking Activities (usfr-fst+Ink:AccountingPoliciesMortgageBankingActivities) Description of accounting policies related to mortgage banking activities.	
1068	0		String	usfr-fst+Ink	Allowance or Liability and Related Provisions for Credit Losses Policy (usfr-fst+Ink:AccountingPoliciesAllowanceLiabilityRelatedProvisionsCreditLossesPolicy) The accounting policies and methodology used in estimating the allowance or liability and related provisions for loan or other credit losses, which should identify the factors that influenced management's judgment (e.g., historical losses and existing economic conditions) and may also include discussion of risk elements relevant to particular categories of financial instruments.	;
1069	0		String	usfr-fst+Ink	Securities Policy (usfr-fst+Ink:AccountingPoliciesSecuritiesPolicy) The accounting policy for securities, including basis for classification.	;
1070	0		String	usfr-fst+Ink	Basis of Accounting for Loans and Lease Financings (usfr-fst+Ink:AccountingPoliciesBasisAccountingLoansLeaseFinancings) The basis of accounting for loans and lease financings, both held in a portfolio and held for sale.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1071	0		String	usfr-fst+Ink	Carrying Amounts of Loans Held for Sale (usfr-fst+Ink:AccountingPoliciesCarryingAmountsLoansHeldSale)  The method of determining carrying amounts of loans held for sale.	
1072	0		String	usfr-fst+Ink	Estimate Fair Value of Loans (usfr-fst+Ink:AccountingPoliciesEstimateFairValueLoans)  The methods and significant assumptions used to estimate the fair value of loans.	;
1073	0		String	usfr-fst+Ink	Interest Income on Loans (usfr-fst+Ink:AccountingPoliciesInterestIncomeOnLoans)  The method of recognizing interest income on loans, including a statement about the policy for the treatment of loan fees and costs, including the method of amortizing net deferred fees or costs.	
1074	0		String	usfr-fst+Ink	Interest Income on Impaired Loans (usfr-fst+Ink:AccountingPoliciesInterestIncomeOnImpairedLoans)  The policy for recognizing interest income on impaired loans, including how cash receipts are recognized.	;
1075	0		String	usfr-fst+Ink	Mortgage Loan Valuation Basis (usfr-fst+Ink:AccountingPoliciesMortgageLoanValuationBasis)  The method used in determining the lower of cost or market value of mortgage loans (that is, aggregate or individual).	;
1076	0		String	usfr-fst+Ink	Financial Instruments with Off Balance Sheet Risk (usfr-fst+Ink:AccountingPoliciesFinancialInstrumentsWithOffBalanceSheetRisk)  Description of entities off- balance sheet risk activities related to financial instruments including loan commitments, unused commitments, loan participation, securities lent, credit derivatives, spot foreign exchange contracts, and letters of credit.	
1077	0		String	usfr-namda	Concentrations of Credit Risk (usfr-namda:ConcentrationsCreditRisk)  If significant concentration of credit risk exists, disclosures often include: 1) information about the concentration's activity, region or economic characteristics, 2) maximum amount of loss due to credit risk if concentration failed, 3) policy of requiring collateral or other security to support the financial instruments subject to credit risk, 4) a description and the company's access to the collateral, and 5) policy of entering into master netting arrangements to mitigate the credit risk, including a description and terms of the arrangement. For financial instruments (excluding investments (e.g. securities)), disclose the fair value of financial instruments and related carrying amount, and the method(s) and significant assumptions used to estimate the fair value. Also, if it is not practicable to estimate the fair value of a financial instrument, state why.	;;;
1078	0		String	usfr-namda	Characteristics of Concentrations (usfr-namda:ConcentrationCreditRiskCharacteristicsConcentrations)  Description of the activity, region, or economic characteristic that identifies the concentration.	;;;
1079	0	credit	String	usfr-namda	Revenue from Specific Customer (usfr-namda:ConcentrationCreditRiskRevenueSpecificCustomer)  Amount of revenue from a specific customer.	
1080	0		Tuple	usfr-namda	<b>Type and Amount at Risk of Geographic Concentration</b> (usfr-namda:ConcentrationCreditRiskTypeAmountRiskGeographicConcentration)  Description of the type and amount at risk of geographic concentration.	
1081	0		String	usfr-namda	Type of Geographic Concentration (usfr-namda:ConcentrationCreditRiskTypeGeographicConcentration)  Description of the type of geographic concentration.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1082	0		Monetary	usfr-namda	Amount at Risk from Geographic Concentration (usfr-namda:ConcentrationCreditRiskAmountRiskGeographicConcentration)  Amount at risk from the geographic concentration	
1083	0		String	usfr-namda	Failure of Concentrations of Credit Risk (usfr-namda:ConcentrationsCreditRiskFailureConcentrationsCreditRisk)  Description and amount of loss of the failure of concentrations of credit risk.	
1084	0		String	usfr-namda	Related Party Transactions (usfr-namda:RelatedPartyTransactions)  For significant related party transactions disclose: the nature of the relationship(s), a description of the transactions, the amount of the transactions, and amounts due to or from related parties. If the entity and one or more other entities are under common ownership or management control and if this control affects the operating results or financial position, disclose the nature of the control relationship even though there are no transactions between the entities.	;;; ;;; ;;;
1085	0		String	usfr-namda	Financial Statements of Subsidiaries, Divisions, or Lesser Components (usfr-namda:RelatedPartyTransactionsFinancialStatementsSubsidiariesDivision sLesserComponents)  For SEC registrants only. If a filing with the SEC contains separate financial statements for the registrant, certain investees, or subsidiaries, disclose the amounts in the related consolidated financial statements that are eliminated and not eliminated, including any intercompany profits or losses resulting from related parties and not eliminated.	
1086	0		String	usfr-namda	Description and Amount Due from Related Parties (usfr-namda:RelatedPartyTransactionsDescriptionAmountDueFromRelatedPart ies)  Description and amount due from related parties.	;;;
1087	0		String	usfr-namda	Description and Amount Due to Related Parties (usfr-namda:RelatedPartyTransactionsDescriptionAmountDueToRelatedPart ies)  Description and amount due to related parties.	;;;
1088	0		String	usfr-namda	Subsequent Events (usfr-namda:SubsequentEvents)  Disclose events subsequent to the balance sheet date that are required to keep the financial statements from being misleading. Examples include: the sale of a capital stock issue, purchase of a business, settlement of litigation, losses resulting from fire or flood, losses on receivables, significant realized and unrealized gains and losses that result from changes in quoted market prices of securities, declines in market prices of inventory, changes in authorized or issued debt (SEC), and significant foreign exchange rate changes.	;;; ;;;
1089	0		String	usfr-namda	Change in Presentation of Comparative Financial Statements (usfr-namda:ChangePresentationComparativeFinancialStatements)  If, because of reclassifications or other reasons, changes have occurred in the manner of or the basis for presenting corresponding items in comparative financial statements, the changes should be explained. If it is impracticable to reclassify prior-period financial statements, as called for by certain consensus of accounting pronouncements, disclosure should be made of the reasons why reclassification was not made and the effect of the reclassification on the current period.	;;; ;;; ;;;
1090	0		String	usfr-namda	Details of Business Acquisitions (usfr-namda:DetailsBusinessAcquisitions)  Details of Business Acquisitions	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1091	0		Tuple	usfr-namda	<b>Business Acquisitions (usfr-namda:BusinessAcquisitions)</b>	..... ..... .....
					Disclosure applicable when a company acquires or combines with another company. Example disclosures include: 1) name and description of acquired company, 2) reasons of acquisitions, including factors contributing to purchase price that results in goodwill, 3) period for which results of operations of acquired company are included in the income statement, 4) cost of the acquired company, 5) number of shares of equity interest issued or issuable and amounts assigned thereto, 6) contingent payments, options, or commitments and their proposed accounting treatment, 7) purchased R&D assets and amount written off, 8) material adjustments in subsequent periods, 9) (for SEC) nature of any contingencies that might affect the ultimate allocation of the purchase price, 10) (for SEC) the information that it has arranged to obtain before the allocation can be finalized, and 11) (for SEC) the terms of the contingent consideration and the potential impact on future earnings. For acquired intangible assets, disclose amount assigned by major class, including goodwill. For those to be amortized, disclose the weighted average amortization period. Also disclose the pro forma results of operations for the current period and the period immediately preceding as though combined at beginning of period, and (pro forma not required for nonpublic companies). If any of the purchase price is allocated to net assets held for sale that were identified at the acquisition date and are expected to be sold within one year of the acquisition date, disclose: (a) a description of the operations held for sale, (b) a description of the method used to assign amounts to the assets held for sale, (c) the expected disposal date, (d) the method used to account for the assets held for sale, (e) the amount of profit or loss of the operation during the period that is excluded from the consolidated income statement together with a schedule reconciling that amount to the earnings received or losses funded by the parent that have been accounted for as an adjustment to the carrying amount of the assets, and (f) the gain or loss on the ultimate disposition of the assets that has been accounted for as an adjustment of the original purchase price allocation. If a decision not to sell a line of business or a portion is made, disclose: (a) the reason not to sell, and (b) an explanation of the adjustment to the carrying amount of the operations held for sale that will be allocated to the current fair values of its identifiable assets and liabilities.	
1092	0		String	usfr-namda	<b>Acquired Company Information (usfr-namda:BusinessAcquisitionsAcquiredCompanyInformation)</b>	:::
					Description of the name and nature of the acquired company	
1093	0		Monetary	usfr-namda	<b>Cost of Acquired Company (usfr-namda:BusinessAcquisitionsCostAcquiredCompany)</b>	:::
					The cost to acquire the company	
1094	0		String	usfr-namda	<b>Acquired Company Balance Sheet (usfr-namda:BusinessAcquisitionsAmountsAssignedAcquiredCompanyBalanceSheet)</b>	:::
					A condensed balance sheet disclosing the amount assigned to each major asset and liability caption of the acquired company at the acquisition date.	
1095	0	debit	Monetary	usfr-namda	<b>Goodwill from Newly Acquired Company (usfr-namda:BusinessAcquisitionsGoodwillNewlyAcquiredCompany)</b>	:::.....
					The total amount of goodwill created from the acquisition of a company	
1096	0		String	usfr-namda	<b>Pro Forma Results for Current Period with Newly Acquired Company (usfr-namda:BusinessAcquisitionsProFormaResultsCurrentPeriodWithNewlyAcquiredCompany)</b>	:::.....
					The pro forma results of operations for the current period as though the business combination or combinations had been completed at the beginning of the period	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1097	0		String	usfr-namda	<p>Pro Forma Results for Immediately Preceding Period with Newly Acquired Company (usfr-namda:BusinessAcquisitionsProFormaResultsImmediatelyPrecedingPeriodWithNewlyAcquiredCompany)</p> <p>The pro forma results of operations for the immediately preceding comparable prior period as though the business combination or combinations had been completed at the beginning of that period if comparative financial statements are presented.</p>	;; ; ; ; ; ; ;
1098	0		String	usfr-namda	<p>Method to Determine Value of Acquired Company (usfr-namda:BusinessAcquisitionsMethodDetermineValueAcquiredCompany)</p> <p>Description of the accounting methods followed in determining the basis used by the acquiring entity to value its interest in the acquired entity and the rationale.</p>	
1099	0		Shares	usfr-namda	<p>Number of Shares Issued or Issuable (usfr-namda:BusinessAcquisitionsNumberSharesIssuedIssuable)</p> <p>The number of shares that were issued or are issuable for the acquisition of a company</p>	;; ;
1100	0		Monetary	usfr-namda	<p>Amount Assigned to Shares (usfr-namda:BusinessAcquisitionsAmountAssignedShares)</p> <p>The value assigned to the shares issued for the purchase of a company.</p>	;; ;
1101	0	credit	Monetary	usfr-namda	<p>Liabilities Assumed in Purchase Price (usfr-namda:BusinessAcquisitionsAmountLiabilitiesAssumedPurchasePrice)</p> <p>The amount of liabilities assumed in the purchase price in the acquisition of a company.</p>	
1102	0	debit	Monetary	usfr-namda	<p>Amortizable Intangible Assets (usfr-namda:BusinessAcquisitionsAmountAmortizableIntangibleAssets)</p> <p>The amount of assigned in total to intangible assets that are amortizable</p>	;; ; ; ; ; ; ;
1103	0	debit	Monetary	usfr-namda	<p>Non Amortizable Intangible Assets (usfr-namda:BusinessAcquisitionsAmountNonAmortizableIntangibleAssets)</p> <p>The amount of assigned in total to intangible assets that are not amortized</p>	;; ; ; ; ; ; ;
1104	0		String	usfr-namda	<p>Acquired Assets Held for Sale (usfr-namda:BusinessAcquisitionsAcquiredAssetsHeldSale)</p> <p>Description of assets held for sale that was purchased during the acquisition of a company</p>	
1105	0		Monetary	usfr-namda	<p>Adjustment to Purchase Price (usfr-namda:BusinessAcquisitionsAdjustmentPurchasePrice)</p> <p>Amount of adjustments to the purchase price.</p>	
1106	0		String	usfr-namda	<p>Risks and Uncertainties (usfr-namda:RisksUncertainties)</p> <p>Disclosures of certain significant risks and uncertainties often include : 1) a description of the major products or services the company sells or provides, 2) a description of its principal markets and locations 3) for companies that operate in more than one business, the relative importance of its operations in each business, and the basis for that determination (e.g., assets, revenues, or earnings), 4) for all estimates which information is known to management that an estimate will possibly change in the near term, disclose the nature of the uncertainty and possibility of its change, and an estimate of the possible loss or range of loss,5) known concentrations that make the company vulnerable to risk that may be reasonably possible to arise in the near term (e.g. the volume of business with particular customer or supplier, revenue from particular products or services, available sources of supply of materials, labor, or services, and the market or geographic area). For concentrations of labor subject to collective bargaining agreements, disclose the percentage of the labor force covered by a collective bargaining agreement and the percent that will expire within one year. For concentrations of operations located outside of the entity's home country, disclose the carrying amounts of net assets and the geographic areas in which they are located.</p>	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1115	0		String	usfr-namda	Third Quarter (usfr-namda:InterimFinancialDataCurrentYearThirdQuarter) The amounts of selected financial data for the third quarter of the fiscal year, including: (1) net sales, (2) gross profit (or cost of sales), (3) income before extraordinary items and cumulative effect of a change in accounting principle, (4) per share amounts (basic and diluted) of income before extraordinary items and cumulative effect of a change in accounting principle, and (5) net income.	;; ; ; ; ; ;
1116	0		String	usfr-namda	Fourth Quarter (usfr-namda:InterimFinancialDataCurrentYearFourthQuarter) The amounts of selected financial data for the fourth quarter of the fiscal year, including: (1) net sales, (2) gross profit (or cost of sales), (3) income before extraordinary items and cumulative effect of a change in accounting principle, (4) per share amounts (basic and diluted) of income before extraordinary items and cumulative effect of a change in accounting principle, and (5) net income.	;; ; ; ; ; ;
1117	0		String	usfr-namda	Prior Year (usfr-namda:InterimFinancialDataPriorYear) Interim financial data for the prior year.	
1118	0		String	usfr-namda	First Quarter (usfr-namda:InterimFinancialDataPriorYearFirstQuarter) The amounts of selected financial data for the first quarter of the prior fiscal year, including: (1) net sales, (2) gross profit (or cost of sales), (3) income before extraordinary items and cumulative effect of a change in accounting principle, (4) per share amounts (basic and diluted) of income before extraordinary items and cumulative effect of a change in accounting principle, and (5) net income.	;; ; ; ; ; ;
1119	0		String	usfr-namda	Second Quarter (usfr-namda:InterimFinancialDataPriorYearSecondQuarter) The amounts of selected financial data for the second quarter of the prior fiscal year, including: (1) net sales, (2) gross profit (or cost of sales), (3) income before extraordinary items and cumulative effect of a change in accounting principle, (4) per share amounts (basic and diluted) of income before extraordinary items and cumulative effect of a change in accounting principle, and (5) net income.	;; ; ; ; ; ;
1120	0		String	usfr-namda	Third Quarter (usfr-namda:InterimFinancialDataPriorYearThirdQuarter) The amounts of selected financial data for the third quarter of the prior fiscal year, including: (1) net sales, (2) gross profit (or cost of sales), (3) income before extraordinary items and cumulative effect of a change in accounting principle, (4) per share amounts (basic and diluted) of income before extraordinary items and cumulative effect of a change in accounting principle, and (5) net income.	;; ; ; ; ; ;
1121	0		String	usfr-namda	Fourth Quarter (usfr-namda:InterimFinancialDataPriorYearFourthQuarter) The amounts of selected financial data for the fourth quarter of the prior fiscal year, including: (1) net sales, (2) gross profit (or cost of sales), (3) income before extraordinary items and cumulative effect of a change in accounting principle, (4) per share amounts (basic and diluted) of income before extraordinary items and cumulative effect of a change in accounting principle, and (5) net income.	;; ; ; ; ; ;
1122	0		String	usfr-namda	Reorganization Under Bankruptcy Code (usfr-namda:ReorganizationUnderBankruptcyCode) This label often includes the following for companies that have filed petitions with the Bankruptcy Court and expect to reorganize: (a) prepetition liabilities, including claims that become known after a petition is filed, (b) principal categories of claims, (c) the extent to which reported interest expense differs from stated contractual interest, (d) details of operating cash receipts and payments resulting from the reorganization, and (e) the earnings per share calculation if it is probable that the plan will require the issuance of common stock or common stock equivalents. Disclosure may also include condensed combined financial statements of the entities in reorganization proceedings. For companies that have emerged from Chapter 11 under confirmed plans that adopt fresh start reporting, disclose: (a) adjustments to the historical amounts of individual assets and liabilities, (b) the amount of debt forgiveness, (c) the amount of prior retained earnings or deficit eliminated, and (d) any other significant matters relating to the reorganization value.	;; ;





ID	Weight	Bal	Type	NS	Label / Description	Reference
1130	0		String	usfr-namda	Reportable Segment Information (usfr-namda:SegmentsBusinessReportableSegmentInformation)  For each reportable segment, the amount of: (a) revenues from external customers, (b) revenues from transactions with other operating segments of the same enterprise, (c) interest revenue, (d) interest expense, (e) depreciation, depletion, and amortization expense, (f) unusual items, (g) equity in the net income of investees accounted for by the equity method, (h) income tax expense or benefit, (i) extraordinary items, (j) significant noncash items other than depreciation, depletion, and amortization expense.	:::
1131	0	credit	Monetary	usfr-namda	Total Revenues from External Customers (usfr-namda:SegmentsBusinessTotalRevenuesExternalCustomers)  The amount of total revenues from external customers for each product and service or each group of similar products and services	:::
1132	0	credit	Tuple	usfr-namda	<b>Revenues (10% or more of consolidated) from Single Customer</b> (usfr-namda:SegmentsBusinessRevenues10MoreConsolidatedSingleCustomer)  If revenues from single external customer amount to 10 percent or more of an enterprise's revenues, the total amount of revenues from each such customer	
1133	0		Monetary	usfr-namda	Revenue Amount (usfr-namda:RevenueAmount)  The total amount of revenues from each customer where revenues amount to 10 percent or more of an enterprise's revenues.	
1134	0		String	usfr-namda	Customer Name (usfr-namda:CustomerName)  The customer name for each customer where revenues amount to 10 percent or more of an enterprise's revenues.	
1135	0	credit	Monetary	usfr-namda	External Customer Revenue - Domestic (usfr-namda:SegmentsBusinessExternalCustomerRevenueDomestic)  The amount of revenues from external customers attributed to the enterprise's country of domicile (e.g., the U.S.).	:::
1136	0	credit	Monetary	usfr-namda	External Customer Revenue - Foreign (usfr-namda:SegmentsBusinessExternalCustomerRevenueForeign)  The amount of revenues from external customers attributed to all foreign countries in total. If revenues from external customers attributed to an individual foreign country are significant, disclose these revenues separately and the name of the country.	:::
1137	0	debit	Monetary	usfr-namda	Long Lived Assets - Domestic (usfr-namda:SegmentsBusinessLongLivedAssetsDomestic)  The amount of long-lived assets (other than financial instruments, long-term customer relationships of a financial institution, mortgage and other servicing rights, deferred policy acquisition costs, and deferred tax assets) located in the enterprise's country of domicile.	:::
1138	0	debit	Monetary	usfr-namda	Long Lived Assets - Foreign (usfr-namda:SegmentsBusinessLongLivedAssetsForeign)  The amount of long-lived assets (other than financial instruments, long-term customer relationships of a financial institution, mortgage and other servicing rights, deferred policy acquisition costs, and deferred tax assets) located in all foreign countries in total. If assets in an individual foreign country are significant, disclose those assets separately and the name of the country.	:::
1139	0		String	usfr-namda	Illegal Acts (usfr-namda:IllegalActs)  Illegal Acts	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1140	0		String	usfr-namda	Unusual or Infrequent Items (usfr-namda:UnusualInfrequentItems) A description and financial effect of any event that is determined to be unusual or infrequent to the normal course of operations.	;;;;;;;;;
1141	0		String	usfr-namda	Condensed Financial Information of Parent Company Only (usfr-namda:CondensedFinancialInformationParentCompanyOnly) Condensed financial information of parent company only.	
1142	0		String	usfr-namda	Balance Sheet (usfr-namda:CondensedFinancialInformationParentCompanyOnlyBalanceSheet) Condensed balance sheet information of parent company only.	
1143	0		String	usfr-namda	Income Statement (usfr-namda:CondensedFinancialInformationParentCompanyOnlyIncomeStatement) Condensed income statement information of parent company only.	
1144	0		String	usfr-namda	Statement of Cash Flow (usfr-namda:CondensedFinancialInformationParentCompanyOnlyStatementCashFlow) Condensed statement of cash flow information of parent company only.	
1145	0		String	usfr-namda	Non Monetary Transactions (usfr-namda:NonmonetaryTransactions) Disclosure of nonmonetary transactions often includes: (a) a description of nonmonetary transactions, the basis of accounting for assets transferred, and gains or losses recognized on transfers, and (b) the amount of gross operating revenue recognized as a result of nonmonetary transactions.	;;;;;;;;;
1146	0	credit	Monetary	usfr-namda	Non Monetary Transaction Operating Revenue (usfr-namda:NonmonetaryTransactionsNonmonetaryTransactionOperatingRevenue) The amount of gross operating revenue recognized as a result of nonmonetary transactions (i.e., provision of goods and services in exchange for equity instruments)	
1147	0		String	usfr-namda	Repurchase and Reverse Repurchase Agreements (usfr-namda:RepurchaseReverseRepurchaseAgreements) If the aggregate carrying amount of "reverse repurchase agreements" (assets purchased under agreements to resell) exceeds 10% of total assets, disclose: the company's policy to taking possession of securities or other assets purchased and the nature of any provisions to ensure that the market value of the underlying assets remains sufficient to protect the company in the event of default by the counterparty. If the amount at risk under repurchase and reverse repurchase agreements exceeds 10% of stockholders' equity, disclose: (a) the name of each counterparty, (b) the amount at risk with each counterparty, and (c) the weighted average maturity of the repurchase and/or reverse repurchase agreements with each counterparty. Disclosures on repurchase agreements include (a) the policy for requiring collateral, (b) the carrying amount and classification of assets pledged as collateral, and (c) the fair value of the collateral, (d) the fair value of the portion of the collateral that the company has sold or repledged, , if the company has accepted collateral.	;;;;;;;;;
1148	0			usfr-namda	<b>Asset Related Notes (abstract) (usfr-namda:AssetRelatedNotes)</b>	
1149	0		String	usfr-namda	Cash (usfr-namda:Cash) Disclose cash that is pledged or subject to withdrawal restrictions. The details of the restrictions may be described. If compensating balance arrangements exist, but do not legally restrict cash amounts, disclose the terms of the arrangements and the amounts involved and the amount of compensating balances and the terms of the underlying agreements maintained to assure future credit availability.	;;;;;;;;;

basi (Presentation Report)

ID	Weight	Bal	Type	NS	Label / Description	Reference
1150	0		Monetary	usfr-namda	Capitalized Interest (usfr-namda:CapitalizedInterest) If interest cost has been capitalized during the period, disclose the total amount of interest capitalized.	;;;
1151	0		String	usfr-namda	Property, Plant and Equipment (usfr-namda:PropertyPlantEquipment)  U.S. GAAP disclosures of depreciable assets (e.g. land, land improvements, building, equipment, furniture and fixtures, computer equipment, etc.). Depreciable Assets often include the depreciation expense for the period, balances of major classes of depreciable assets at the balance sheet date, the basis of determining the amounts shown in the balance sheet, accumulated depreciation and the method(s) used in computing depreciation with respect to major classes of depreciable assets. For computer software, include information on computer software to be sold, leased, or otherwise marketed. If a company has capitalized computer software costs, include (a) unamortized computer software costs and (b) the total amount charged to expense in each income statement presented for amortization of capitalized computer software costs and for amounts written down to net realizable value.	..... ..... .....
1152	0	debit	Monetary	usfr-namda	Land (usfr-namda:PropertyPlantEquipmentLand)  The gross amount of land recorded under property, plant and equipment.	..... .....
1153	0	debit	Monetary	usfr-namda	Land Improvements (usfr-namda:PropertyPlantEquipmentLandImprovements)  The gross amount of land improvements recorded under property, plant and equipment.	..... .....
1154	0	debit	Monetary	usfr-namda	Buildings (usfr-namda:PropertyPlantEquipmentBuildings)  The gross amount of buildings recorded under property, plant and equipment.	..... .....
1155	0	debit	Monetary	usfr-namda	Machinery and Equipment (usfr-namda:PropertyPlantEquipmentMachineryEquipment)  The gross amount of machinery and equipment recorded under property, plant and equipment.	..... .....
1156	0	debit	Monetary	usfr-namda	Furniture and Fixtures (usfr-namda:PropertyPlantEquipmentFurnitureFixtures)  The gross amount of furniture and fixtures recorded under property, plant and equipment.	..... .....
1157	0	debit	Monetary	usfr-namda	Computer Software (usfr-namda:PropertyPlantEquipmentComputerSoftware)  The gross amount of computer software recorded under property, plant and equipment.	..... .....
1158	0	debit	Monetary	usfr-namda	Construction in Progress (usfr-namda:PropertyPlantEquipmentConstructionProgress)  The gross amount of construction in progress recorded under property, plant and equipment.	..... .....
1159	0	debit	Monetary	usfr-namda	Other Property, Plant and Equipment (usfr-namda:PropertyPlantEquipmentOtherPropertyPlantEquipment)  The gross amount of other property, plant and equipment.	..... .....
1160	0	credit	Monetary	usfr-namda	Accumulated Depreciation (usfr-namda:PropertyPlantEquipmentAccumulatedDepreciation)  Amount of total accumulated depreciation for property, plant and equipment.	.....
1161	0	debit	Monetary	usfr-namda	Depreciation Expense (usfr-namda:PropertyPlantEquipmentDepreciationExpense)  Amount of total depreciation expense for property, plant and equipment.	.....

ID	Weight	Bal	Type	NS	Label / Description	Reference
1162	0		String	usfr-namda	<p>Investments (usfr-namda:Investments)</p> <p>Disclosure of major security types (equity, debt issued by US government agencies, corporate, foreign governments). For securities classified as available-for-sale, disclosure often includes by each major security type the aggregate fair value and total gains or losses in other comprehensive income. For securities classified as held-to-maturity, the following is often included by each major security type: aggregate fair value, gross unrecognized holding gains and losses, net carrying amount, and gross gains and losses in accumulated other comprehensive income. For investments in debt securities disclose information about the contractual maturities and the fair value and net carrying amount of debt securities by the following time periods: within 1 year, 1-5 years, 5-10 years, and after 10 years. For each period results of operations are presented, the following is often disclosed: 1) the proceeds from sales of available-for-sale securities, 2) gross realized gains and losses, 3) the basis on which the cost of a security sold was determined, 4) gross gains and losses included in earnings from transfers of securities from the available-for-sale category into the trading category, 5) the amount of net unrealized holding gain or loss on available-for-sale securities in accumulated comprehensive income and amount reclassified out, 6) the portion of trading gains and losses in which trading securities are still held. For sales of or transfers from securities classified as held-to-maturity, the following is often included: net carrying amount of the security, net gain or loss in accumulated other comprehensive income that hedged forecasted acquisitions of these securities, realized or unrealized gain or loss at the date of sale or transfer, and the circumstances leading to the decision to sell or transfer the security.</p>	<p>.....</p> <p>.....</p>
1163	0		String	usfr-namda	<p>Aggregate Fair Value of Investments (usfr-namda:InvestmentsAggregateFairValueInvestments)</p> <p>This label includes the aggregate fair value for available for sale securities disclosed by major security type, as of each date for which a statement of financial position is presented (available-for-sale and held-to-maturity). Example securities include equity securities, debt securities issued by the U.S. Treasury and other U.S. government corporations and agencies, debt securities issued by states of the United States and political subdivisions of the states, debt securities issued by foreign governments, corporate debt securities, mortgage-backed securities, and other debt securities.</p>	<p>.....</p>
1164	0		String	usfr-namda	<p>Gross Gains and Losses in Comprehensive Income (usfr-namda:InvestmentsGrossGainsLossesComprehensiveIncome)</p> <p>This label includes the following for available-for-sale securities: (1) the total gains for securities with net gains in accumulated other comprehensive income, and the total losses for securities with net losses in accumulated other comprehensive income equity securities, and (2) gross gains and losses in accumulated other comprehensive income for any derivatives that hedged the forecasted acquisition of the held-to-maturity securities. Example securities include debt securities issued by the U.S. Treasury and other U.S. government corporations and agencies, debt securities issued by states of the United States and political subdivisions of the states, debt securities issued by foreign governments, corporate debt securities, mortgage-backed securities, and other debt securities.</p>	<p>.....</p>
1165	0		String	usfr-namda	<p>Gross Unrecognized Holding Gains and Losses (usfr-namda:InvestmentsGrossUnrecognizedHoldingGainsLosses)</p> <p>This label often includes (1) gross unrecognized holding gains and gross unrecognized holding losses for securities classified as held-to-maturity, and (2) the amount of the net unrealized holding gain or loss on available-for-sale securities for the period that has been included in accumulated other comprehensive income and the amount of gains and losses reclassified out of accumulated other comprehensive income into earnings for the period.</p>	<p>.....</p>
1166	0		String	usfr-namda	<p>Foreign Currency Translation (usfr-namda:AccountingPoliciesForeignCurrencyTranslationInvestments)</p> <p>For changes during the period in the cumulative translation adjustments, disclose: (a) beginning and ending amounts of cumulative translation adjustments, (b) the aggregate adjustment for the period resulting from translation adjustments and gains and losses from certain hedges and intercompany balances, (c) the amount of income taxes for the period allocated to translation adjustments, and (d) the amounts transferred from cumulative translation adjustments to income.</p>	<p>.....</p>

ID	Weight	Bal	Type	NS	Label / Description	Reference
1167	0		Tuple	usfr-namda	<b>Available for Sale Securities</b> <b>(usfr-namda:InvestmentsAvailableSaleSecurities)</b>  Includes a description of the type of security, the fair value amount, gross unrealized holding gains and losses, and the amortized cost for available for sale securities.	;;;;;;;;;
1168	0		String	usfr-namda	Type of Security (usfr-namda:InvestmentsAvailableSaleSecuritiesTypeSecurity)  Description of the type of securities that are available for sale	;;;;;;;;;
1169	0	debit	Monetary	usfr-namda	Fair Value of Security (usfr-namda:InvestmentsAvailableSaleSecuritiesFairValueSecurity)  The fair value amount of a specific security type that are available for sale	;;;;;;;;;
1170	0	credit	Monetary	usfr-namda	Unrealized Holding Gain/Loss (usfr-namda:InvestmentsAvailableSaleSecuritiesUnrealizedHoldingGain)  The gross unrealized holding gains and losses for the available for sale security.	;;;;;;;;;
1171	0	debit	Monetary	usfr-namda	Amortized Cost (usfr-namda:InvestmentsAvailableSaleSecuritiesAmortizedCost)  The amortized cost for the available for sale security.	;;;
1172	0		Tuple	usfr-namda	<b>Held to Maturity Securities</b> <b>(usfr-namda:InvestmentsHeldMaturitySecurities)</b>  Includes a description of the type of security, the fair value amount, gross unrealized holding gains and losses, and the amortized cost for held to maturity securities.	;;;;;;;;;
1173	0		String	usfr-namda	Held to Maturity Securities - Type of Security (usfr-namda:InvestmentsHeldMaturitySecuritiesTypeSecurity)  Description of the type of security - held to maturity.	;;;;;;;;;
1174	0	debit	Monetary	usfr-namda	Held to Maturity Securities - Fair Value of Held to Maturity Security (usfr-namda:InvestmentsHeldMaturitySecuritiesFairValueHeldMaturitySecurity)  The fair value amount of the held to maturity security.	;;;;;;;;;
1175	0	credit	Monetary	usfr-namda	Held to Maturity Securities - Unrealized Holding Gain/Loss (usfr-namda:InvestmentsHeldMaturitySecuritiesUnrealizedHoldingGain)  The gross unrealized holding gains and losses for the held to maturity security.	;;;;;;;;;
1176	0	debit	Monetary	usfr-namda	Held to Maturity Securities - Amortized Cost (usfr-namda:InvestmentsHeldMaturitySecuritiesAmortizedCost)  Disclose the amortized cost for the held to maturity security.	;;;





ID	Weight	Bal	Type	NS	Label / Description	Reference
1199	0	debit	Monetary	usfr-namda	Gross Amortizable Intangible Assets (usfr-namda:IntangibleAssetsGrossAmortizableIntangibleAssetsAmountTotal)  The gross carrying amount in total for intangible assets subject to amortization	
1200	0	debit	String	usfr-namda	Gross Amortizable Intangible Assets Amount - by Major Class (usfr-namda:IntangibleAssetsGrossAmortizableIntangibleAssetsAmountByMajorClass)  The gross carrying amount by major intangible asset class for intangible assets subject to amortization	
1201	0	credit	Monetary	usfr-namda	Total Accumulated Amortization (usfr-namda:IntangibleAssetsTotalAccumulatedAmortization)  The accumulated amortization in total for intangible assets subject to amortization	
1202	0	credit	String	usfr-namda	Accumulated Amortization - by Major Class (usfr-namda:IntangibleAssetsAccumulatedAmortizationByMajorClass)  The accumulated amortization by major intangible asset class for intangible assets subject to amortization	
1203	0	debit	Monetary	usfr-namda	Amortization Expense (usfr-namda:IntangibleAssetsTotalAmortizationExpense)  The total amortization expense for the period for intangible assets subject to amortization	
1204	0		String	usfr-namda	Future Five Years Estimated Total Amortization Expense (usfr-namda:IntangibleAssetsFutureFiveYearsEstimatedTotalAmortizationExpense)  The estimated total amortization expense for each of the five succeeding fiscal years for intangible assets subject to amortization	
1205	0	debit	Monetary	usfr-namda	Unamortized Intangible Assets - Total Carrying Amount (usfr-namda:IntangibleAssetsUnamortizedIntangibleAssetsTotalCarryingAmount)  The total carrying amount for intangible assets not subject to amortization.	
1206	0	debit	String	usfr-namda	Unamortized Intangible Assets - Carrying Amount for Each Major Class (usfr-namda:IntangibleAssetsUnamortizedIntangibleAssetsCarryingAmountEachMajorClass)  The carrying amount by each major intangible asset class for intangible assets not subject to amortization.	
1207	0	debit	Monetary	usfr-namda	Goodwill Acquired (usfr-namda:IntangibleAssetsAggregateAmountGoodwillAcquired)  The aggregate amount of goodwill acquired.	
1208	0	debit	Monetary	usfr-namda	Impairment Loss - Excluding Goodwill (usfr-namda:IntangibleAssetsAmountImpairmentLossExcludingGoodwill)  The amount of the impairment loss related to an intangible asset (excluding goodwill)	
1209	0	debit	Monetary	usfr-namda	Impairment Loss - Goodwill (usfr-namda:IntangibleAssetsAmountImpairmentLossGoodwill)  The amount of the impairment loss for each goodwill	
1210	0	debit	Monetary	usfr-namda	Trademarks (usfr-namda:IntangibleAssetsTrademarks)  The gross amount of trademarks intangible assets	
1211	0	debit	Monetary	usfr-namda	Copyrights (usfr-namda:IntangibleAssetsCopyrights)  The gross amount of any copyright intangible assets	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1212	0	debit	Monetary	usfr-namda	Patents (usfr-namda:IntangibleAssetsPatents) The gross amount of patent intangible assets	
1213	0	debit	Monetary	usfr-namda	Franchise Rights (usfr-namda:IntangibleAssetsFranchiseRights) The gross amount of the franchise rights intangible assets	
1214	0	debit	Monetary	usfr-namda	Licenses (usfr-namda:IntangibleAssetsLicenses) The gross amount of the license intangible assets	
1215	0	debit	Monetary	usfr-namda	Goodwill (usfr-namda:IntangibleAssetsGoodwill) The gross amount of the goodwill intangible assets	
1216	0	debit	Monetary	usfr-namda	Non Compete Agreements (usfr-namda:IntangibleAssetsNoncompleteAgreements) The gross amount of the noncomplete agreements- intangible assets	
1217	0	debit	Monetary	usfr-namda	Customer Lists (usfr-namda:IntangibleAssetsCustomerLists) The gross amount of customer lists intangible assets	
1218	0	debit	Monetary	usfr-namda	Other Intangible Assets (usfr-namda:IntangibleAssetsOtherIntangibleAssets) The gross amount of other intangible assets	
1219	0	debit	Monetary	usfr-namda	Customer Relationships (usfr-namda:IntangibleAssetsCustomerRelationships) The gross amount of customer relationship intangible assets	
1220	0		String	usfr-namda	Retirement of Tangible Long Lived Assets (usfr-namda:RetirementTangibleLongLivedAssets)  This label includes a general description of the asset retirement obligations and the associated long-lived assets, and the fair value of assets that are legally restricted for purposes of settling asset retirement obligations. It may also include a reconciliation of the beginning and ending aggregate carrying amount of asset retirement obligations identifying key components (e.g. liabilities incurred and settled in the current period, accretion expense, revisions in estimated cash flows). If the fair value of an asset retirement obligation cannot be reasonably estimated, discuss why.	
1221	0		String	usfr-namda	Fair Value of Restricted Assets (usfr-namda:RetirementTangibleLongLivedAssetsFairValueRestrictedAssets)  Description and fair value of assets and that are legally restricted for purposes of settling asset retirement obligations.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1222	0		String	usfr-namda	<p>Impairment or Disposal of Long Lived Assets (usfr-namda:ImpairmentDisposalLongLivedAssets)</p> <p>Impairment or disposal of long lived assets are categorized by whether the assets are to be held and used or to be disposed of. For long lived assets to be held and used, disclosures often include a description of the impaired long-lived asset and facts and circumstances leading to the impairment, amount of the impairment loss and where located in the income statement, method(s) for determining fair value, and the segment in which the impaired long-lived asset is reported. For a long-lived asset classified as held and used as of and after the balance sheet date, the following is often included: a description of the circumstances leading to the expected disposal, the expected manner and timing of that disposal, and the carrying amount(s) of the major classes of assets and liabilities related to the disposal. For long lived assets and disposal groups to be disposed of, disclosures often include a description of the circumstances leading to the expected disposal, the expected manner and timing of that disposal, carrying amount(s) of the major classes of assets and liabilities included as part of a disposal group, gain and loss recognized (as a result of write-down of long-lived asset's carrying amount to fair value, subsequent increase in fair value, and sale of a long-lived asset), the caption in the income statement that includes the gain or loss, and the segment in which the long-lived asset is reported. If a company decides not to sell a long-lived asset previously classified as held for sale, and the asset is reclassified as held and used, include the facts and circumstances leading to the decision, and its effect on the results of operations.</p>	
1223	0	debit	Monetary	usfr-namda	<p>Impairment Loss on Assets Held and Used (usfr-namda:ImpairmentDisposalLongLivedAssetsImpairmentLossOnAssetsHeldUsed)</p> <p>Amount of the impairment loss on long lived assets</p>	
1224	0	debit	Monetary	usfr-namda	<p>Original Impairment Loss - Assets to be Disposed (usfr-namda:ImpairmentDisposalLongLivedAssetsOriginalImpairmentLossAssetsToBeDisposed)</p> <p>The amount of loss resulting from the impairment of assets to be disposed of</p>	:::
1225	0	debit	Monetary	usfr-namda	<p>Loss from Write Down of Assets to be Disposed (usfr-namda:ImpairmentDisposalLongLivedAssetsLossWriteDownAssetsDisposed)</p> <p>Loss recognized as a result of the initial and subsequent write-down of long-lived asset's (disposal group's) carrying amount to fair value (less cost to sell).</p>	
1226	0		Monetary	usfr-namda	<p>Gain (Loss) from Sale of Asset to be Disposed (usfr-namda:ImpairmentDisposalLongLivedAssetsGainLossSaleAssetDisposed)</p> <p>Gain (Loss) recognized as a result of the sale of a long-lived asset (disposal group).</p>	
1227	0		String	usfr-namda	<p>Description of Impaired Assets to be Disposed (usfr-namda:ImpairmentDisposalLongLivedAssetsDescriptionImpairedAssetsDisposed)</p> <p>A description of the impaired assets to be disposed of, including the business segment affected</p>	:::
1228	0	debit	Monetary	usfr-namda	<p>Carrying Amount of Impaired Assets to be Disposed (usfr-namda:ImpairmentDisposalLongLivedAssetsCarryingAmountImpairedAssetsDisposed)</p> <p>The carrying amount of impaired assets to be disposed of.</p>	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1236	0		String	usfr-namda	Net Property - Operating Lease (usfr-namda:LeasesFinancialStatementsLessorsNetPropertyOperatingLease)  For operating leases, the net amount (cost less accumulated depreciation) of property on lease or held for leasing by major classes of property according to nature or function.	;;;
1237	0		String	usfr-namda	Cost of Lease Property (usfr-namda:LeasesFinancialStatementsLessorsOperatingLeaseCostLeaseProperty)  For operating leases, the cost and carrying amount, if different, of property on lease or held for leasing by major classes of property according to nature or function.	;;;
1238	0	credit	Monetary	usfr-namda	Accumulated Depreciation (usfr-namda:LeasesFinancialStatementsLessorsOperatingLeaseAccumulatedDepreciation)  For operating leases, the total amount of accumulated depreciation for leased property.	;;;
1239	0		String	usfr-namda	Future Minimum Rentals - Operating Lease (usfr-namda:LeasesFinancialStatementsLessorsFutureMinimumRentalsOperatingLease)  Amount of future minimum rentals on noncancelable leases for each of the next five fiscal years and in the aggregate.	;;;;;;
1240	0	debit	Monetary	usfr-namda	Executory Costs of Minimum Lease Payments (usfr-namda:LeasesFinancialStatementsLessorsExecutoryCostsMinimumLeasePayments)  The amount of executory costs within minimum lease payments for the net investment of a lessor	;; ;;;
1241	0		Monetary	usfr-namda	Unguaranteed Residual Value of Leased Property (usfr-namda:LeasesFinancialStatementsLessorsUnguaranteedResidualValueLeasedProperty)  The amount of unguaranteed residual values for the net investment of a lessor	;;;
1242	0		String	usfr-namda	Leveraged Leases (usfr-namda:LeasesFinancialStatementsLessorsLeveragedLeases)  Detail description of leveraged leases, including the net rentals receivable, investment credit to be realized, the estimated residual value of the asset, unearned and deferred income, deferred taxes, pretax income, tax effect of pretax income, and the investment credit recognized in income.	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1243	0		String	usfr-namda	Equity Investments (usfr-namda:EquityInvestments)	;;;
					Disclosures of equity investments in common stock often include: (a) the name of each investee and percentage of ownership, (b) accounting policies for investments in common stock, (c) difference between the amount at which the investment is carried and the amount of underlying equity in net assets and the accounting treatment of the difference, (d) the total market value of each identified investment for which a market value is available, (e) summarized information as to assets, liabilities, and results of operations of the investees (for investments in unconsolidated subsidiaries, common stock of joint ventures, or other investments using the equity method), and (f) material effects of possible conversions, exercises, or contingent issuances of the investee. Other common disclosures include (a) the names of any investee in which the investor owns 20% or more of the voting stock and investment is not accounted for using the equity method, and the reasons why not, and (b) the names of any investee in which the investor owns less than 20% of the voting stock and the investment is accounted for using the equity method, and the reasons why it is. For SEC, if any of the significant subsidiary tests are met, for entities accounted for using the equity method, disclose: (a) current and noncurrent assets and liabilities, and redeemable stock and minority interest, and (b) net sales or gross revenue, gross profit, income or loss from continuing operations before extraordinary items and cumulative effect of an accounting change, and net income or loss.	
1244	0		String	usfr-namda	Financial Data of Investments Accounted for Using Equity Method (usfr-namda:EquityInvestmentsFinancialDataInvestmentsAccountedUsingEquityMethod)	;;;
					When investments (e.g. unconsolidated subsidiaries) are accounted for using the equity method, disclose a summary of assets, liabilities, and results of operations of the investees either individually or in groups	
1245	0		String	usfr-namda	Pre-Production Costs Related to Long Term Supply Arrangements (usfr-namda:PreProductionCostsRelatedLongTermSupplyArrangements)	
					(SEC registrants) Disclosure often includes of their accounting policy for pre-production design and development costs, and the aggregate amount of the following: (a) assets recognized for agreements that provide for contractual reimbursement of pre-production design and development costs, (b) assets recognized for molds, dies, and other tools that the supplier owns, and (c) assets recognized for molds, dies, and other tools that the supplier does not own.	
1246	0		Monetary	usfr-namda	Investments in Affiliates (usfr-namda:InvestmentsAffiliates)	
1247	0			usfr-namda	<b>Liability Related Notes (abstract) (usfr-namda:LiabilityRelatedNotes)</b>	
1248	0		String	usfr-namda	Compensated Absences (usfr-namda:CompensatedAbsences)	;;;
					If an employer has a liability for compensated absences earned but does not accrue it because the amount cannot be reasonably estimated, that fact should be disclosed.	
1249	0		String	usfr-namda	Commitments and Contingencies (usfr-namda:CommitmentsContingencies)	
					Disclosure of significant commitments and contingencies.	
1250	0		String	usfr-namda	Commitments (usfr-namda:Commitments)	;;;
					Description of any significant commitments the company has entered into, such as purchase agreements and sales agreements, for the acquisition of investments, property, plant and equipment, or an obligation to reduce debt or restrict dividends.	
1251	0		String	usfr-namda	Purchase Agreements (usfr-namda:CommitmentsPurchaseAgreements)	;;;
					Description of any purchase agreements the entity has committed to.	
1252	0		String	usfr-namda	Sales Agreements (usfr-namda:CommitmentsSalesAgreements)	;;;
					Description of any sales agreements the entity has committed to.	
1253	0		String	usfr-namda	Acquisition of Property (usfr-namda:CommitmentsAcquisitionProperty)	;;;
					Description of any commitments to acquire property	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1254	0		String	usfr-namda	Contingencies (usfr-namda:Contingencies)	;;;
					The nature of an accrual for a loss contingency and, in some circumstances, the amount accrued may be necessary for the financial statements not to be misleading. Disclosure of contingencies often includes 1) the nature of the contingency accrual, 2) an estimate of the possible loss or range of loss if a contingent loss is not accrued or exposure to loss exists in excess of the amount accrued, 3) description and amount of loss contingencies relating to guarantees (written and oral) (e.g. guarantee of debt, standby letters of credit, repurchase receivable agreement) made for outside parties and the value of any recovery that could be expected, 4) contingencies that might result in gains, 5) amount and terms of unused letters of credit, and 6) material commitments (for e.g. acquisitions, property, plant and equipment). For SEC, disclosure often also includes 1) the judgments and assumptions used in the recognition and measurement of accrued contingent liabilities, and 2) whether the company has recorded any revenue that is at risk due to future performance contingencies, the nature of the contracts, and the amount of any such revenue recorded.	
1255	0		Tuple	usfr-namda	<b>Possible Loss Contingency</b> (usfr-namda:ContingenciesPossibleLossContingency)	;;;
					Include the nature of the possible loss contingency as well as an estimate of the possible loss or range of loss.	
1256	0		String	usfr-namda	Nature (usfr-namda:ContingenciesContingenciesPossibleLossContingencyNature)	;;;
					Disclose the nature of the contingency if it is not accrued or additional exposure exists and it is reasonable possibility that a loss may incurred.	
1257	0	credit	String	usfr-namda	Estimate (usfr-namda:ContingenciesContingenciesPossibleLossContingencyEstimate)	;;;
					Disclose an estimate of the possible loss or range of loss if a contingency is not accrued or additional exposure exists and it is reasonable possibility that a loss may incurred.	
1258	0		String	usfr-namda	Guarantee of Debt for Third Parties (usfr-namda:ContingenciesGuaranteeDebtThirdParties)	;;;
					Description of any guarantees (direct or indirect) of indebtedness of others.	
1259	0		String	usfr-namda	Contingent Litigation (usfr-namda:ContingenciesContingentLitigation)	
					Descriptions of contingent litigations, such as environmental, insurance, potential tax assessments, and governmental investigations.	
1260	0		String	usfr-namda	Environmental (usfr-namda:ContingenciesContingentLitigationEnvironmental)	
					Description of the nature of the environmental litigation.	
1261	0		String	usfr-namda	Insurance (usfr-namda:ContingenciesContingentLitigationInsurance)	
					Description of the nature of the insurance litigation.	
1262	0		String	usfr-namda	Potential Tax Assessments (usfr-namda:ContingenciesContingentLitigationPotentialTaxAssessments)	
					Description of the nature of potential tax assessments	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1263	0		String	usfr-namda	Government Investigations (usfr-namda:ContingenciesContingentLitigationGovernmentInvestigations)  Description of the nature of governmental investigations	
1264	0		String	usfr-namda	Gain Contingencies (usfr-namda:ContingenciesGainContingencies)  Description of the nature of any gain contingencies.	;;;
1265	0		String	usfr-namda	Product Warranties (usfr-namda:ContingenciesProductWarranties)  Description of contingent product warranties outstanding	
1266	0		String	usfr-namda	Rebates (usfr-namda:ContingenciesRebates)  Description of contingent rebates outstanding	
1267	0	credit	Monetary	usfr-namda	Aggregate Amount of Determinable Portion of Unrecorded Obligation (usfr-namda:ContingenciesAggregateAmountDeterminablePortionUnrecorde dObligation)  For unrecorded obligations, the aggregate amount of the fixed and determinable portion of the obligation as of the date of the latest balance sheet presented.	;;;
1268	0		String	usfr-namda	Future Amounts of Determinable Portion of Unrecorded Obligation (usfr-namda:ContingenciesFutureAmountsDeterminablePortionUnrecordedO bligation)  For unrecorded obligations, the amount of the fixed and determinable portion of the obligation for each of the five succeeding fiscal years	;;;
1269	0		String	usfr-namda	Deferred Revenue (usfr-namda:DeferredRevenue)  A detail listing of the components of deferred revenue.	
1270	0		String	usfr-namda	Long Term Debt (usfr-namda:LongTermDebt)  US GAAP Disclosure of L.T. Obligations. This includes the following items: recorded obligations (e.g. long-term debt), unrecorded obligations (e.g. purchase obligations), and other long-term obligations (e.g. pledged assets, default of credit agreement/loan covenants). Recorded Obligations -- US GAAP disclosure often includes important features and provisions (e.g. interest rate, indication of priority, maturity date, basis of convertibility, indication of serial maturities, contingencies affecting payment of principle or interest) of long-term debt, the next five years of: 1) aggregate amount of payments for unconditional purchase obligations and 2) combined maturities and sinking fund requirements for all long-term borrowings. Unrecorded Obligations -- US GAAP Disclosure of specific characteristics (e.g. description and terms, the total amount of the fixed and determinable portion of the obligation(s), the nature of any variable components, and the amounts purchased under the obligation(s) for each income statement presented)of an unconditional, unrecorded obligation as well as the amount of imputed interest necessary to reduce the unconditional purchase obligation(s) to present value. Other Long-Term Obligations -- US GAAP Disclosure of other long-term obligations, such as assets mortgaged, pledged, or otherwise subject to lien, default credit agreements, circumstances of a callable obligation due to violation of loan covenants, and amounts and terms of unused commitments and lines of credit. When a default under a credit agreement has occurred and has not been fixed or waived, the nature, amount, and period for which the violation has occurred should be included.	;;; ;;; ;;;
1271	0		String	usfr-namda	Future Payments (usfr-namda:LongTermDebtFuturePayments)  The amount of payments for unconditional purchase obligations for each of the five years following the latest balance sheet presented for recorded obligations	;;;;;
1272	0	credit	Monetary	usfr-namda	Unused Lines of Credit (usfr-namda:LongTermDebtUnusedLinesCredit)  The amount of unused lines of credit for short-term financing.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1273	0		String	usfr-namda	Summary of Amounts and Features of Each Long Term Debt (usfr-namda:LongTermDebtSummaryAmountsFeaturesEachLongTermDebt)  Summary of amounts and features of each long-term debt obligation.	
1274	0	credit	Monetary	usfr-namda	Secured Debt (usfr-namda:LongTermDebtSecuredDebt)  Amount of secured debt	
1275	0	credit	Monetary	usfr-namda	Unsecured Debt (usfr-namda:LongTermDebtUnsecuredDebt)  Amount of unsecured debt	
1276	0	credit	Monetary	usfr-namda	Subordinated Debt (usfr-namda:LongTermDebtSubordinatedDebt)  Amount of subordinated debt	
1277	0		Monetary	usfr-namda	Interest Paid (usfr-namda:LongTermDebtInterestPaid)  Amount of interest paid (net of amounts capitalized)	:::
1278	0		String	usfr-namda	Details of Revolving Credit Facilities (usfr-namda:DetailsRevolvingCreditFacilities)  Description and amounts of a revolving credit facility, which is a contractual agreement between a bank and the company where the bank agrees to provide loans up to a specified maximum over a specified period of time.	
1279	0		Tuple	usfr-namda	<b>Revolving Credit Facilities (usfr-namda:RevolvingCreditFacilities)</b>  Description and amounts of a revolving credit facility, which is a contractual agreement between a bank and the company where the bank agrees to provide loans up to a specified maximum over a specified period of time.	
1280	0		Monetary	usfr-namda	Amount (usfr-namda:RevolvingCreditFacilitiesAmount)  The amounts of a revolving credit facility, which is a contractual agreement between a bank and the company where the bank agrees to provide loans up to a specified maximum over a specified period of time.	
1281	0		Date	usfr-namda	Expiration Date (usfr-namda:RevolvingCreditFacilitiesExpirationDate)  The expiration date of a revolving credit facility, which is a contractual agreement between a bank and the company where the bank agrees to provide loans up to a specified maximum over a specified period of time.	
1282	0		String	usfr-namda	Details of Guarantees of Indebtedness to Others (usfr-namda:DetailsofGuaranteesofIndebtednesstoOthers)  This includes the amount of guarantees, a general description of the types of obligations guaranteed, the amount of exposure, the amounts and bases of any provisions for losses, and the amount charged to expense for any provisions on the guaranteed indebtedness.	
1283	0		Tuple	usfr-namda	<b>Guarantees of Indebtedness to Others (usfr-namda:LongTermDebtGuaranteesIndebtednessOthers)</b>  This includes the amount of guarantees, a general description of the types of obligations guaranteed, the amount of exposure, the amounts and bases of any provisions for losses, and the amount charged to expense for any provisions on the guaranteed indebtedness.	
1284	0		Monetary	usfr-namda	Description (usfr-namda:DescriptionGuaranteeIndebtednessOthers)  Description of Guarantee of Indebtedness to Others	
1285	0		Monetary	usfr-namda	Amount (usfr-namda:LongTermDebtGuaranteesIndebtednessOthersAmount)  Amount of guarantees of indebtedness of others	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1286	0		String	usfr-namda	<p>Exposure (usfr-namda:LongTermDebtGuaranteesIndebtednessOthersExposure)</p> <p>(For SEC registrants) This label includes the amount of exposure at the date of each balance sheet presented, including a discussion of how the participation by other parties and other factors that may reduce exposure have been treated.</p>	
1287	0	credit	Monetary	usfr-namda	<p>Allowance for Losses (usfr-namda:LongTermDebtGuaranteesIndebtednessOthersAllowanceLosses)</p> <p>(For SEC registrants) This label includes the amounts and bases of any provisions for losses charged to expense.</p>	
1288	0	debit	Monetary	usfr-namda	<p>Allowance Expense (usfr-namda:LongTermDebtGuaranteesIndebtednessOthersAllowanceExpense)</p> <p>Amount charged to expense for any provisions on the guaranteed indebtedness of others</p>	
1289	0	credit	String	usfr-namda	<p>Short Term Borrowings (usfr-namda:LongTermDebtShortTermBorrowings)</p> <p>This label includes the weighted-average interest rate on short-term borrowings outstanding as of the date of each balance sheet presented.</p>	
1290	0		String	usfr-namda	<p>Short Term Obligations Expected to be Refinanced (usfr-namda:LongTermDebtShortTermObligationsExpectedBeRefinanced)</p> <p>If a short-term obligation is classified as other than a current liability, disclose the reasons for the classification, including a statement as to management's intent to refinance the obligation on a long-term basis, a general description of the financing agreement and the terms of any new obligation or any equity securities to be issued as a result of a refinancing.</p>	;; ; ; ; ; ; ;
1291	0		String	usfr-namda	<p>Future Five Year Payments - Maturities and Sinking Fund Requirements (usfr-namda:LongTermDebtFutureFiveYearPaymentsMaturitiesSinkingFundRequirements)</p> <p>The aggregate amount of payments for recorded maturities and sinking fund requirements for each of the five years following the latest balance sheet presented</p>	;; ; ; ; ; ; ;
1292	0		String	usfr-namda	<p>Unused Commitment (usfr-namda:LongTermDebtAmountTermsUnusedCommitment)</p> <p>The amount and terms of any unused commitment.</p>	
1293	0	credit	Monetary	usfr-namda	<p>Allowance for Credit Losses (usfr-namda:LongTermDebtAllowanceCreditLosses)</p> <p>The amount of recorded allowance for any estimated credit losses.</p>	;; ;
1294	0		Monetary	usfr-namda	<p>Write Down of Loan Against Allowance (usfr-namda:LongTermDebtWriteDownLoanAgainstAllowance)</p> <p>The amount of write-downs charged against allowance for credit losses</p>	;; ;
1295	0		Monetary	usfr-namda	<p>Additional Allowance Charged to Operations (usfr-namda:LongTermDebtAdditionalAllowanceChargedOperations)</p> <p>The additional amount charged to operations for increase to the allowance for credit losses.</p>	
1296	0		Monetary	usfr-namda	<p>Recoveries of Loans Previously Written Off (usfr-namda:LongTermDebtRecoveriesLoansPreviouslyWrittenOff)</p> <p>The amount of recoveries of loans previously written off</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1297	0		String	usfr-namda	Accounts Payable and Accrued Expenses (usfr-namda:AccountsPayableAccruedExpenses)  Listing of the significant components and amounts of accounts payable and accrued expenses.	
1298	0		String	usfr-namda	Other Current Liabilities (usfr-namda:OtherCurrentLiabilities)  Listing of the significant accounts that make up other current liabilities, reconciled to the total amount on the face of the financial statements.	
1299	0		String	usfr-namda	Other Non Current Liabilities (usfr-namda:OtherNonCurrentLiabilities)  Listing of the significant accounts that make up other noncurrent liabilities, reconciled to the total amount on the face of the financial statements.	
1300	0		String	usfr-namda	Environmental Liabilities (usfr-namda:EnvironmentalLiabilities)  Disclosures of environmental liabilities often include: 1) if it qualifies for discounting, disclose (a) the undiscounted amounts of the liability and any related recovery, (b) the discount rate used, (c) expected payments for the next five years and the aggregate amount thereafter (for SEC only), and (d) a reconciliation of the expected aggregate undiscounted amounts to amounts recognized in the balance sheets and explanation of material changes, 2) whether the accrual for environmental remediation liabilities was measured on a discounted basis, 3) for recorded accruals of loss contingencies and assets for third-party recoveries related to remediation obligations, disclose the nature and amount of the accruals, 4) the nature of reasonably possible loss contingencies and an indication that it is at least reasonably possible that a change in the estimate will occur in the near term. For SEC registrants, for site restoration costs or other environmental exit costs that may occur on the sale, disposal, or abandonment of property, disclose: (a) nature of the costs involved, (b) the total anticipated cost, (c) the total costs accrued to date, (d) the balance sheet classification of accrued amounts, and (e) the range or amount or reasonably possible additional losses. If an asset held for sale or development will require remediation prior to development, sale, or as a condition of sale, disclose how the necessary expenditures are considered in an assessment of the asset's recoverability (SEC only). Include if the entity may be liable for remediation of environmental damage relating to assets or businesses previously disposed (SEC only).	;;;
1301	0		String	usfr-namda	Nature of Environmental Costs (usfr-namda:EnvironmentalLiabilitiesNatureEnvironmentalCosts)  Description of the nature of costs involved with respect to site restoration costs or other environmental exit costs that may occur on the sale, disposal, or abandonment of property.	
1302	0		Monetary	usfr-namda	Total Anticipated Environmental Cost (usfr-namda:EnvironmentalLiabilitiesTotalAnticipatedEnvironmentalCost)  The total anticipated costs with respect to site restoration costs or other environmental exit costs that may occur on the sale, disposal, or abandonment of property.	
1303	0	credit	Monetary	usfr-namda	Environmental Costs Accrued (usfr-namda:EnvironmentalLiabilitiesTotalEnvironmentalCostsAccrued)  The total costs accrued to date with respect to site restoration costs or other environmental exit costs that may occur on the sale, disposal, or abandonment of property.	
1304	0		String	usfr-namda	Range of Possible Additional Losses on Environmental Matters (usfr-namda:EnvironmentalLiabilitiesRangePossibleAdditionalLossesOnEnvironmentalMatters)  The range or amount or reasonably possible additional losses with respect to site restoration costs or other environmental exit costs that may occur on the sale, disposal, or abandonment of property.	
1305	0		Monetary	usfr-namda	Undiscounted Amounts of Environmental Liability (usfr-namda:EnvironmentalLiabilitiesUndiscountedAmountsEnvironmentalLiability)  If an environmental liability qualifies for discounting, disclose the undiscounted amounts of the liability and any related recovery.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1315	0		String	usfr-namda	<p>Future Minimum Lease Payments - Operating Leases (usfr-namda:LeasesFinancialStatementsLesseesFutureMinimumLeasePaymentsOperatingLeases)</p> <p>The future minimum lease payments as of the date of the latest balance sheet presented, for each of the five succeeding fiscal years and in the aggregate.</p>	;; ; ; ; ; ; ;
1316	0		String	usfr-namda	<p>Capital Leased Assets (usfr-namda:LeasesFinancialStatementsLesseesCapitalLeasedAssets)</p> <p>Include the gross amounts of buildings, machinery and equipment, furniture and fixtures, computer equipment, leasehold improvements and other property, plant and equipment used in capital leases and total accumulated amortization related to these capital assets.</p>	;; ; ; ; ; ; ;
1317	0	debit	Monetary	usfr-namda	<p>Buildings (usfr-namda:LeasesFinancialStatementsLesseesCapitalLeasedAssetsBuildings)</p> <p>The gross amount of buildings classified under gross capital leased assets.</p>	;; ; ; ; ; ; ;
1318	0	debit	Monetary	usfr-namda	<p>Machinery and Equipment (usfr-namda:LeasesFinancialStatementsLesseesCapitalLeasedAssetsMachineryEquipment)</p> <p>The gross amount of machinery and equipment classified under gross capital leased assets.</p>	;; ; ; ; ; ; ;
1319	0	debit	Monetary	usfr-namda	<p>Computer Equipment (usfr-namda:LeasesFinancialStatementsLesseesCapitalLeasedAssetsComputerEquipment)</p> <p>The gross amount of computer equipment classified under gross capital leased assets.</p>	;; ; ; ; ; ; ;
1320	0	debit	Monetary	usfr-namda	<p>Leasehold Improvements (usfr-namda:LeasesFinancialStatementsLesseesCapitalLeasedAssetsLeaseholdImprovements)</p> <p>The gross amount of leasehold improvements classified under gross capital leased assets.</p>	;; ; ; ; ; ; ;
1321	0	debit	Monetary	usfr-namda	<p>Other Property, Plant and Equipment (usfr-namda:LeasesFinancialStatementsLesseesCapitalLeasedAssetsOtherPropertyPlantEquipment)</p> <p>The gross amount of other property, plant and equipment classified under gross capital leased assets.</p>	;; ; ; ; ; ; ;
1322	0	debit	Monetary	usfr-namda	<p>Furniture and Fixtures (usfr-namda:LeasesFinancialStatementsLesseesCapitalLeasedAssetsFurnitureFixtures)</p> <p>The gross amount of all furniture and fixtures classified under gross capital leased assets.</p>	;; ; ; ; ; ; ;
1323	0	credit	Monetary	usfr-namda	<p>Assets Recorded Under Capital Leases - Accumulated Amortization (usfr-namda:LeasesFinancialStatementsLesseesCapitalLeasedAssetsAssetsRecordedUnderCapitalLeasesAccumulatedAmortization)</p> <p>The total amount of accumulated amortization of assets recorded under capital leases.</p>	;; ; ; ; ; ; ;
1324	0	debit	Monetary	usfr-namda	<p>Amortization Expense Related to Assets Recorded Under Capital Leases (usfr-namda:LeasesFinancialStatementsLesseesAmortizationExpenseRelatedAssetsRecordedUnderCapitalLeases)</p> <p>Amortization expense for assets recorded under capital leases.</p>	;; ;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1325	0	debit	Monetary	usfr-namda	Rental Expense of Operating Leases (usfr-namda:LeasesFinancialStatementsLesseesRentalExpenseOperatingLeases)  The amount of rental expense for operating leases.	:::
1326	0		String	usfr-namda	Extinguishment of Debt (usfr-namda:ExtinguishmentDebt)  When a gain or loss from the extinguishment of debt is classified as an extraordinary item, describe the transaction and disclose the income tax effect and the per share amount of the aggregate gain or loss, net of the related income tax . If debt is considered to be extinguished prior to FAS 125 and is still outstanding, disclose a description of the transaction and the amount of debt that is considered extinguished. For assets that are set aside solely for satisfying scheduled payments of a specific obligation, provide a description of the nature of the restrictions. For planned extinguishment of debt (SEC), disclose the likely effects of any planned early extinguishment of long-term debt.	::: : :
1327	0		Monetary	usfr-namda	Income Tax Effect (usfr-namda:ExtinguishmentDebtIncomeTaxEffect)  The current period income tax effect for an extinguishment of debt	:::
1328	0		Decimal	usfr-namda	Gain (Loss) Per Share, Net of Tax Effect (usfr-namda:ExtinguishmentDebtGainLossPerShareNetTaxEffect)  The gain (loss) per share of the net tax effect of an extinguishment of debt	:::
1329	0		String	usfr-namda	Sale-Leaseback Transactions (usfr-namda:SaleLeasebackTransactions)  Disclosure of a sale-leaseback transaction often includes a description of the terms of the sale-leaseback transaction(s), including future commitments, obligations, and provisions. If a seller-lessee accounted a sale-leaseback transaction by the deposit or financing method, include in the aggregate and for the next five fiscal years the future minimum lease payments obligations, and the future minimum sublease rentals to be received under noncancelable subleases.	::: : :
1330	0		Monetary	usfr-namda	Total Obligation for Future Minimum Lease Payments (usfr-namda:SaleLeasebackTransactionsTotalObligationFutureMinimumLeasePayments)  The total obligation for future minimum lease payments as of the date of the latest balance sheet for a seller-lessee	::: : :
1331	0		String	usfr-namda	Future Five Years Obligation for Future Minimum Lease Payments (usfr-namda:SaleLeasebackTransactionsFutureFiveYearsObligationFutureMinimumLeasePayments)  The obligation for future minimum lease payments as of the date of the latest balance sheet for each of the five succeeding fiscal years for a seller-lessee	:::
1332	0		String	usfr-namda	Deferred Compensation Plan (usfr-namda:DeferredCompensationPlan)  Description of the deferred compensation plan, which allows employees to defer their annual compensation into a trust.	





ID	Weight	Bal	Type	NS	Label / Description	Reference
1348	0	credit	Monetary	usfr-namda	Accumulated Post-Retirement Benefit Obligation (usfr-namda:OtherPostretirementBenefitPlansAccumulatedPostretirementBenefitObligation)  Accumulated benefit obligations for postretirement plans at end of fiscal year	;;; ;;;
1349	0		String	usfr-namda	Reconciliation of Fair Value of Plan Assets (usfr-namda:OtherPostretirementBenefitPlansReconciliationFairValuePlanAssets)  The reconciliation of fair value of postretirement plan assets from the beginning to end of fiscal year	;;; ;;;
1350	0		Monetary	usfr-namda	Unrecognized Actuarial Gain (usfr-namda:OtherPostretirementBenefitPlansUnrecognizedActuarialGain)  The amount of unrecognized actuarial gain in postretirement plans benefit obligation	;;; ;;;
1351	0		Monetary	usfr-namda	Unrecognized Transition Obligation (usfr-namda:OtherPostretirementBenefitPlansUnrecognizedTransitionObligation)  The amount of unrecognized transition obligation in postretirement plans benefit obligation	;;; ;;;
1352	0		Monetary	usfr-namda	Unrecognized Prior Service Cost (usfr-namda:OtherPostretirementBenefitPlansUnrecognizedPriorServiceCost)  The amount of unrecognized prior service cost in postretirement plans benefit obligation	;;; ;;;
1353	0		Decimal	usfr-namda	Weighted Average Assumed Discount Rate (usfr-namda:OtherPostretirementBenefitPlansWeightedAverageAssumedDiscountRate)  Percentage of the weighted-average assumed discount rate	;;; ;;;
1354	0		Decimal	usfr-namda	Weighted Average Rate of Compensation Increase (usfr-namda:OtherPostretirementBenefitPlansWeightedAverageRateCompensationIncrease)  Percentage of the weighted-average rate of compensation increase	;;; ;;;
1355	0		Decimal	usfr-namda	Weighted Average Expected Long Term Rate of Return (usfr-namda:OtherPostretirementBenefitPlansWeightedAverageExpectedLongTermRateReturn)  Percentage of the weighted-average expected long-term rate of return on plan assets.	;;; ;;;
1356	0		Decimal	usfr-namda	Health Care Cost Trend Rates (usfr-namda:OtherPostretirementBenefitPlansHealthCareCostTrendRates)  Percentage of the assumed health care cost trend rate for the next year used to measure the expected cost of benefits covered by the plan	;;; ;;;
1357	0		Monetary	usfr-namda	Impact of 1% Increase of Health Cost Rate on Retirement Benefit Obligation (usfr-namda:OtherPostretirementBenefitPlansImpact1IncreaseHealthCostRateOnRetirementBenefitObligation)  The impact of a one percent increase of the health care cost trend rate on the retirement benefit obligation.	;;; ;;;
1358	0		Monetary	usfr-namda	Impact of 1% Decrease of Health Cost Rate on Retirement Benefit Obligation (usfr-namda:OtherPostretirementBenefitPlansImpact1DecreaseHealthCostRateOnRetirementBenefitObligation)  The impact of a one percent decrease of the health care cost trend rate on the retirement benefit obligation.	;;; ;;;



ID	Weight	Bal	Type	NS	Label / Description	Reference
1359	0	debit	Monetary	usfr-namda	Expense Defined Contribution Plans (usfr-namda:ExpenseDefinedContributionPlans)  For defined contribution plans, the amount of cost recognized as expense during the period.	;;;;;
1360	0		Monetary	usfr-namda	Contributions for Multiemployer Plans (usfr-namda:ContributionsMultiemployerPlans)  The amount of contributions to multiemployer plans.	;;;;;
1361	0		String	usfr-namda	Post-Employment Benefits (usfr-namda:PostemploymentBenefits)  If an obligation for postemployment benefits is not accrued because it cannot be reasonably estimated, disclose that fact.	;;;
1362	0		String	usfr-namda	Refundable Fees for Services (usfr-namda:AccountingPoliciesRefundableFeesServicesNotes)  (For SEC registrants) This label often includes (a) the amounts of the unearned revenue and refund obligations, (b) the amount of cash received from customers, (c) the amount of revenue recognized in earnings, (d) the amount of refunds paid, (e) Other adjustments, (f) the ending balance of unearned revenue and refund obligations.	
1363	0		String	usfr-namda	Amounts of Unearned Revenue and Refund Obligations (usfr-namda:RefundableFeesServicesAmountsUnearnedRevenueRefundObligations)  For each income statement presented, the amounts of unearned revenue and refund obligations as of the beginning of each period.	
1364	0	credit	Monetary	usfr-namda	Revenue Recognized in Earnings (usfr-namda:RefundableFeesServicesRevenueRecognizedEarnings)  For each income statement presented, the amount of revenue recognized in earnings.	
1365	0		String	usfr-namda	Transfers of Financial Assets (usfr-namda:TransfersFinancialAssets)  Disclosures about the transfers and related assets and liabilities of financial assets.If a transferor recognizes a liability for a transfer on a present value bases, disclose the undiscounted amount of the recourse obligation and interest rate usedIf it is not practicable to estimate the fair value of certain assets obtained or liabilities incurred in transfers of financial assets, provide a description of those items and the reasons why it is not practicable to estimate their fair value. If the company has securitized financial assets and accounts for that transfer as a sale, for each major asset type (e.g., mortgage loans, credit card receivables, and automobile loans) disclose: (a) its accounting policies for initially measuring the retained interests, (b) the characteristics of securitizations and the gain or loss from sale of financial assets in securitizations, (c) the key assumptions used in measuring the fair value of retained interests at the time of securitization, and (d) cash flows between the securitization special purpose entity (SPE) and the transferor. If the company has retained interests in securitized financial assets, for each major asset type disclose: (a) its accounting policies for subsequently measuring those retained interests, (b) the key assumptions used in subsequently measuring the fair value of those interests, (c) a sensitivity analysis or stress test showing the hypothetical effect on the fair value of those interests, and (d) for the securitized assets and any other financial assets that it manages together with the retained interest, include the total principal amount standing, the portion that has been derecognized, the portion that continues to be recognized, delinquencies at the end of the period, and credit losses and net of recoveries.	;;;
1366	0	credit	Monetary	usfr-namda	Recourse Obligation at Present Value (usfr-namda:TransfersFinancialAssetsRecourseObligationPresentValue)  The present value of recourse obligation	;;;
1367	0	credit	Monetary	usfr-namda	Undiscounted Amount of Recourse Obligation (usfr-namda:TransfersFinancialAssetsUndiscountedAmountRecourseObligation)  The undiscounted amount of the recourse obligation if the transferor recognizes its liability on a present value basis	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1368	0		String	usfr-namda	Nature of Securitized Financial Assets (usfr-namda:TransfersFinancialAssetsNatureSecuritizedFinancialAssets)  The characteristics of securitizations (a description of the transferor's continuing involvement with the transferred assets, including, but not limited to, servicing, recourse, and restrictions on retained interests)	
1369	0		Monetary	usfr-namda	Gain (Loss) from Sale of Financial Assets in Securitizations (usfr-namda:TransfersFinancialAssetsGainLossSaleFinancialAssetsSecuritizations)  The gain or loss from sale of financial assets in securitizations, if the company has securitized financial assets during any period presented and accounts for that transfer as a sale.	
1370	0		String	usfr-namda	Troubled Debt Restructurings (usfr-namda:TroubledDebtRestructurings)  Disclosures for troubled debt restructuring. For debtors disclose: (a) a description of the principal changes in terms, the major features of settlement for each restructuring, (b) the aggregate gain on restructuring and the related income tax effect, (c) the per share amount of the total gain on restructuring, net of related income tax effect, and (d) the total gain or loss on transfers of assets recognized during the period. After a troubled debt restructuring has occurred disclose: (a) the extent and amount to which amounts contingently payable are included in the carrying amount of restructured payables, and (b) the conditions under which those amounts would become payable or would be forgiven when there is at least a reasonable possibility that a liability for contingent payments will be incurred. When a creditor that has a restructured loan that has been written down in a troubled debt and is no longer impaired, the creditor discloses the recorded investment and amount of the write-down. If a loan was restructured prior to December 15, 1994, disclosure includes the aggregate recorded investment, the gross interest income that would have been recorded based on original terms, and the amount of interest on those receivables that was included in net income). Creditors often disclose if any commitments to lend additional funds to debtors with troubled debt restructuring have been made.	;;; ;;; ;;;
1371	0	credit	Monetary	usfr-namda	Total Gain on Restructuring of Payables (usfr-namda:TroubledDebtRestructuringsTotalGainOnRestructuringPayables)  The aggregate gain on restructuring of payables	;;;
1372	0	debit	Monetary	usfr-namda	Income Tax Affect on Total Gain on Restructuring of Payable (usfr-namda:TroubledDebtRestructuringsIncomeTaxAffectOnTotalGainOnRestructuringPayable)  The income tax affect on the gain recognized on the restructuring of payables for troubled debt restructurings	;;;
1373	0		Decimal	usfr-namda	Debtor - Per Share Amount of Aggregate Gain on Restructuring of Payables (usfr-namda:TroubledDebtRestructuringDebtorPerShareAmountAggregateGainOnRestructuringPayables)  For debtor, the per share amount of aggregate gain on restructuring of payables.	;;;
1374	0	debit	Monetary	usfr-namda	Creditors - Recorded Investment (usfr-namda:TroubledDebtRestructuringCreditorsRecordedInvestment)  The aggregate recorded investment in troubled debt for creditors.	
1375	0		Monetary	usfr-namda	Creditors Write Down of Troubled Debt (usfr-namda:TroubledDebtRestructuringCreditorsWriteDownTroubledDebt)  The amount of write-down against the aggregate recorded investment in troubled debt for creditors.	
1376	0			usfr-namda	<b>Equity Related Notes (abstract) (usfr-namda:EquityRelatedNotes)</b>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1377	0		String	usfr-namda	Stockholders' Equity (usfr-namda:StockholdersEquity)	:::~::~
					This label includes information about stockholder's equity. The following items are required by the SEC and are included in the disclosure of stockholder's equity (e.g. common, preferred and treasury stock, warrants and rights, other components). Examples of disclosures include (1) for preferred stock, date and amount shares may be called or redeemed, aggregate and per share amount of cumulative preferred dividends in arrears, description of voting rights, dividend rate and whether cumulative or not, etc., (2) capital shares reserved for future issuance, (3) (SEC) for warrants or rights outstanding, disclose the title and aggregate amount of securities called for by warrants or rights outstanding, period during which warrants or rights are exercisable, and the exercise price, (4) (SEC) the dollar amount of capital shares subscribed but unissued, (5) appropriated and unappropriated retained earnings and the nature and extent retained earnings are restricted, (6) (SEC) significant restrictions on payment of dividends, (7) if treasury shares are purchased at a stated prices significantly in excess of current market prices, disclose amounts allocated to other elements of the transaction and the related treatment, and (8) the number of shares issued upon conversion, exercise or satisfaction of required conditions.	
1378	0		Monetary	usfr-namda	Preferred Dividends in Arrears (usfr-namda:StockholdersEquityAggregateAmountPreferredDividendsArrears)	:::~::~
					For preferred stock, aggregate amount of cumulative preferred dividends in arrears.	
1379	0		Decimal	usfr-namda	Preferred Dividends in Arrears Per share (usfr-namda:StockholdersEquityPerShareAmountsPreferredDividendsArrears)	:::~::~
					For preferred stock, per share amount of cumulative preferred dividends in arrears.	
1380	0		Monetary	usfr-namda	Common Stock Cash Dividends (usfr-namda:StockholdersEquityAmountCommonStockCashDividends)	
					The amount of common stock cash dividends	
1381	0		Decimal	usfr-namda	Common Stock Cash Dividends Per Share (usfr-namda:StockholdersEquityAmountPerShareCommonStockCashDividends)	
					The per share amount of common stock dividends	
1382	0		Shares	usfr-namda	Authorized Shares of Common Stock (usfr-namda:StockholdersEquityAuthorizedSharesCommonStock)	:::~::~
					The number of shares of common stock authorized for issuance	
1383	0		Shares	usfr-namda	Number of Shares of Common Stock Issued (usfr-namda:StockholdersEquityNumberSharesCommonStockIssued)	:::~::~
					The number of shares of common stock issued	
1384	0		Shares	usfr-namda	Number of Shares in Treasury Stock (usfr-namda:StockholdersEquityNumberSharesTreasuryStock)	:::~::~
					The number of shares in treasury - common stock	
1385	0		String	usfr-namda	Class of Common Stock (usfr-namda:StockholdersEquityClassCommonStock)	:::~::~
					Description of the type of class of common stock	
1386	0		String	usfr-namda	Terms of Conversion for Common Stock (usfr-namda:StockholdersEquityTermsConversionCommonStock)	:::~::~
					Description of the conversion terms if common stock is convertible	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1387	0		Shares	usfr-namda	Shares Issued When Common Stock Converted (usfr-namda:StockholdersEquitySharesIssuedWhenCommonStockConverted)  The number of shares that were issued when common stock was converted	
1388	0		Monetary	usfr-namda	Preferred Stock Cash Dividends (usfr-namda:StockholdersEquityAmountPreferredStockCashDividends)  The amount of preferred stock dividends	
1389	0		Decimal	usfr-namda	Preferred Stock Dividends Per Share (usfr-namda:StockholdersEquityAmountPerSharePreferredStockDividends)  The per share amount of preferred stock dividends	
1390	0		Shares	usfr-namda	Authorized Shares of Preferred Stock (usfr-namda:StockholdersEquityAuthorizedSharesPreferredStock)  The number of shares of preferred stock authorized for issuance	;;;
1391	0		String	usfr-namda	Class of Preferred Stock (usfr-namda:StockholdersEquityClassPreferredStock)  Description of the type of class of preferred stock	;;;
1392	0		String	usfr-namda	Terms of Conversion for Preferred Stock (usfr-namda:StockholdersEquityTermsConversionPreferredStock)  Description of the conversion terms if preferred stock is convertible	;;:::;;
1393	0		Shares	usfr-namda	Shares Issued When Preferred Stock is Converted (usfr-namda:StockholdersEquitySharesIssuedWhenPreferredStockConverted)  The number of shares that were issued when preferred stock was converted	
1394	0		String	usfr-namda	Voting Rights of Preferred Stock (usfr-namda:StockholdersEquityVotingRightsPreferredStock)  Description of the voting rights of preferred stock	;;;
1395	0		String	usfr-namda	Stock Split (usfr-namda:StockholdersEquityStockSplit)  Description of the stock split arrangement	
1396	0		String	usfr-namda	Reverse Stock Split (usfr-namda:StockholdersEquityReverseStockSplit)  Description of the reverse stock split arrangement	
1397	0		String	usfr-namda	Warrants or Rights Outstanding (usfr-namda:StockholdersEquityWarrantsRightsOutstanding)  Describe and amounts of all aspects of warrants and rights outstanding	
1398	0		String	usfr-namda	Title of Security Warrants or Rights Outstanding (usfr-namda:StockholdersEquityTitleSecurityWarrantsRightsOutstanding)  Describe the title of each type of warrant or rights outstanding	
1399	0		Decimal	usfr-namda	Number of Securities Called by Warrants or Rights (usfr-namda:StockholdersEquityNumberSecuritiesCalledByWarrantsRights)  The number of securities that is called for by warrants or rights outstanding	
1400	0		Decimal	usfr-namda	Exercise Price of Warrants or Rights (usfr-namda:StockholdersEquityExercisePriceWarrantsRights)  The exercise price of warrants or rights	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1401	0		Monetary	usfr-namda	Aggregate Warrant and Rights Outstanding (usfr-namda:AggregateWarrantRightsOutstanding)  Aggregate amount of warrants and rights outstanding	
1402	0		String	usfr-namda	Summary of Stock Option Activity (usfr-namda:StockholdersEquitySummaryStockOptionActivity)  A summary of stock option activity, including the number of shares beginning balance, issued, exercised, forfeited, expired and ending (outstanding) balances during the period and each related weighted average exercise price	
1403	0		String	usfr-namda	Summary of Exercisable Stock Options (usfr-namda:StockholdersEquitySummaryExercisableStockOptions)  Description and amounts of all aspects of exercisable stock options, such as range of exercise prices, number of exercisable stock options, weighted average remaining life and exercise price for all exercisable options for a specific range of exercise prices, total number of exercisable stock options and related weighted average exercise price for a given period	
1404	0		Monetary	usfr-namda	Effect on Net Income if FAS 123 Applied (usfr-namda:StockholdersEquityEffectOnNetIncomeFAS123Applied)  The effect on net income if the company applied FAS 123 to compute stock based compensation instead of APB 25.	
1405	0		Decimal	usfr-namda	Effect on Earnings Per Share if FAS 123 Applied (usfr-namda:StockholdersEquityEffectOnEarningsPerShareFAS123Applied)  The effect on earnings per share if the company applied FAS 123 to compute stock based compensation instead of APB 25.	
1406	0		String	usfr-namda	Redeemable Securities (usfr-namda:StockholdersEquityRedeemableSecurities)  (For SEC registrants) For issued stock or equity securities that has mandatory redemption requirements, disclosures often include: (a) a general description of each issue including its redemption features and the rights of holders, (b) five-year aggregate redemption amounts, (c) changes in the redemption amount of each redeemable security issue, and (d) the accounting method selected to account for any difference between carrying value and redemption amount. If the redemption amount is variable in the future (e.g., redeemable at market value) disclose: (a) accounting policy for recognition of changes in the redemption value, and (b) redemption value of the security "as if" it were redeemable on the balance sheet date. If redemption is uncertain, disclose the reasons why.	;;;
1407	0		String	usfr-namda	Employee Stock Ownership Plan (usfr-namda:EmployeeStockOwnershipPlan)  Disclosures of the Employee Stock Ownership Plan (ESOP) often include: (1) a description of (a) employee groups covered, (b) the basis for determining contributions, (c) the basis for releasing shares and how dividends on allocated and unallocated shares are used, and (d) a description of the accounting policies followed for ESOP transactions (e.g. the method of measuring compensation) (e) matters affecting comparability of information, (2) the compensation cost recognized, (3) the number of allocated, committed-to-be-released, and suspense shares, (4) the fair value of unearned ESOP shares, and (5) any employer repurchase obligation (SEC only for shares acquired by ESOP before January 1, 1993) Disclosure often includes the actual interest incurred on ESOP debt, the amount contributed to the ESOP, and the amount of dividends on ESOP shares used for debt service by the ESOP.	
1408	0	debit	Monetary	usfr-namda	Compensation Cost (usfr-namda:EmployeeStockOwnershipPlanCompensationCost)  The amount of compensation cost recognized during the period.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1409	0		String	usfr-namda	<p>Employer Repurchase Obligation (usfr-namda:EmployeeStockOwnershipPlanEmployerRepurchaseObligation)</p> <p>Description of the existence and nature of any employer repurchase obligation including the fair value of allocated shares at the balance sheet date that are subject to a repurchase obligation.</p>	
1410	0		String	usfr-namda	<p>Sale of Stock by Subsidiary or Equity Investee (usfr-namda:SaleStockBySubsidiaryEquityInvestee)</p> <p>(For SEC registrants) For each transaction when sales of previously unissued stock by a subsidiary or equity investee are made to investors outside the consolidated group, include a description of the transaction (e.g. subsidiary name and nature of its operations, the number of shares issued, price per share, total dollar amount and type of consideration received, the parent's percentage ownership in the subsidiary before and after the stock issuance, and whether deferred income taxes have been provided on gains recognized).</p>	
1411	0		String	usfr-namda	<p>Stock Based Compensation (usfr-namda:StockBasedCompensation)</p> <p>Disclosures for stock based compensation often include the following: Provide a description of the stock compensation plan(s), including the general terms of awards under the plan(s), such as vesting requirements, the maximum term of options granted, and the number of shares authorized for grants of options or other equity instruments. For each period for which an income statement is provided, disclose the net income and earnings per share, computed as if compensation cost had been measured based on the fair value based accounting method of FAS 123 (if APB 25 is used). Additionally, often included is stock compensation details, such as (1) the number and weighted-average exercise prices of options outstanding at the beginning and end of the year, exercisable at the end of the year, and granted, exercised, forfeited and expired during the year, (2) the weighted-average grant-date fair value of options granted during the year, (3) the number and weighted-average grant-date fair value of equity instruments other than options (e.g., shares of nonvested stock) granted during the year, (4) a description of the method (e.g., Black-Scholes, binomial) and significant assumptions used during the year to estimate the fair values of options, including risk-free interest rate, expected life, expected volatility, expected dividends, (5) total compensation cost recognized for stock-based employee compensation awards, and (6) the terms of any significant modifications of outstanding awards. For options outstanding at the date of the latest balance sheet presented, disclose the range of exercise prices, weighted-average exercise price, and weighted-average remaining contractual life.</p>	;; ; ; ; ; ; ; ;
1412	0		String	usfr-namda	<p>Number and Weighted Average Exercise Prices (usfr-namda:StockBasedCompensationNumberWeightedAverageExercisePrices)</p> <p>The number and weighted-average exercise prices of options for each of the following groups of options: (a) outstanding at the beginning of the year, (b) outstanding at the end of the year, (c) exercisable at the end of the year, (d) granted during the year, (e) exercised during the year, (f) forfeited during the year, and (g) expired during the year.</p>	
1413	0	debit	Monetary	usfr-namda	<p>Stock Based Employee Compensation Cost (usfr-namda:StockBasedCompensationStockBasedEmployeeCompensationCost)</p> <p>Total compensation cost recognized in the income statement for stock-based employee compensation awards.</p>	
1414	0		String	usfr-namda	<p>Reconciliation of Weighted Average Shares Outstanding (usfr-namda:ReconciliationWeightedAverageSharesOutstanding)</p> <p>Reconciliation of Weighted Average Shares Outstanding</p>	
1415	0			usfr-namda	<p><b>Income Statement Related Notes (abstract)</b> (usfr-namda:IncomeStatementRelatedNotes)</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1416	0		String	usfr-namda	<b>Advertising Costs (usfr-namda:AdvertisingCosts)</b> Advertising costs disclosure often include the accounting policy selected from the two alternatives allowed (i.e., expense advertising costs as incurred or expense advertising costs upon first showing), for advertising expenditures that are not direct-response advertising. Disclose the total advertising expense for each period an income statement is presented, the total amount of advertising costs reported as assets in each balance sheet presented, and a separate disclosure of any write-downs of advertising costs to net realizable value. For companies reporting direct-response advertising as an asset, disclosure includes a description of the asset, the accounting policy being followed, and the period such costs are being amortized.	
1417	0	debit	Monetary	usfr-namda	<b>Advertising Expense (usfr-namda:AdvertisingCostsAdvertisingExpense)</b> Amount of advertising expense for each period presented	
1418	0		String	usfr-namda	<b>Barter Advertising Transactions (usfr-namda:AdvertisingCostsBarterAdvertisingTransactions)</b> Barter Advertising Transactions	
1419	0		String	usfr-namda	<b>Comprehensive Income (usfr-namda:ComprehensiveIncome)</b> This label may include the following: 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income.	..... ..... .....
1420	0		Tuple	usfr-namda	<b>Ending Accumulated Balances of All Types (usfr-namda:ComprehensiveIncomeEndingAccumulatedBalancesAllType)</b> Ending accumulated balances for each item in accumulated other comprehensive income may be disclosed.	
1421	0		String	usfr-namda	<b>Type of Comprehensive Income (usfr-namda:ComprehensiveIncomeTypeComprehensiveIncome)</b> Type of other comprehensive income (e.g. foreign currency translation adjustment, unrealized gains/loss, adjustment of minimum pension liability)	
1422	0		Monetary	usfr-namda	<b>Ending Accumulated Balances of Each Type (usfr-namda:ComprehensiveIncomeEndingAccumulatedBalancesEachType)</b> Ending accumulated balances for each type in accumulated other comprehensive income	
1423	0		String	usfr-namda	<b>Non Operating Income and Expense (usfr-namda:NonOperatingIncomeExpense)</b> Listing of the significant components and amounts of nonoperating income and expense.	;;;
1424	0		String	usfr-namda	<b>Extraordinary Items (usfr-namda:ExtraordinaryItems)</b> For each extraordinary item, disclose: (a) a description of the extraordinary event or transaction, (b) the amount (reduced by applicable income taxes with disclosure of taxes), (c) the significant items affecting the determination of the gain or loss, and (d) any adjustments made to a prior period extraordinary item.	.....
1425	0		String	usfr-namda	<b>Other Expense (usfr-namda:OtherExpense)</b> Description and summary of all other expenses.	
1426	0		String	usfr-namda	<b>Other Income and Expenses (usfr-namda:newElement)</b> Disclosure of other income and expense amounts not discussed elsewhere.	
1427	0		String	usfr-namda	<b>Earnings Per Share (usfr-namda:AccountingPoliciesEarningsPerShareNotes)</b> Earnings per share disclosures for public companies transactions that occur after the end of the reporting that would have materially changed the number of common shares or potential common shares outstanding if the transaction had occurred before the end of the reporting period.	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1428	0		Monetary	usfr-namda	Earnings Before Interest and Taxes (usfr-namda:EarningsBeforeInterestTaxes) Earnings Before Interest and Taxes	
1429	0		String	usfr-namda	Discontinued Operations (usfr-namda:DiscontinuedOperations)  If an entity has discontinued all or a portion of its operations, disclosures often include: (a) a description leading to the expected disposal, (b) the expected manner and timing of that disposal, (c) the carrying amount(s) of the major classes of assets and liabilities included as part of a component, (d) the gain or loss recognized as a result of initial and subsequent write-down and increases of a component's carrying amount to fair value, and the sale of the component, (e) the caption in the income statement or the statement of activities that includes that gain or loss, (f) amounts of revenue and pretax profit or loss reported in discontinued operations, and (g) the segment in which a component is reported. If a company decides not to dispose a component previously classified as held for sale, include a description leading to the decision to change the plan its effect on the results of operations. Other disclosures are often made to further detail significant matters (e.g. SEC entities may identify 1) any contingent liabilities related to a discontinued operation and any reasonably likely range of possible loss, and 2) the amount and accounting policy with regard to allocation of interest to discontinued operations.	;;;
1430	0		String	usfr-namda	Carrying Amount of Major Classes (usfr-namda:DiscontinuedOperationsCarryingAmountMajorClasses)  The carrying amount of the major classes of assets and liabilities included as part of held for sale component of the business	;;;
1431	0		Monetary	usfr-namda	Gain (Loss) from Sale of Component (usfr-namda:DiscontinuedOperationsGainLossSaleComponent)  The gain or loss recognized as a result of the sale of a business component	;;;
1432	0		Monetary	usfr-namda	Gain (Loss) from Write Down of a Component (usfr-namda:DiscontinuedOperationsGainLossWriteDownComponent)  The gain or loss recognized as a result of initial and subsequent write-down of a component's carrying amount to fair value (less cost to sell).	;;;
1433	0	credit	Monetary	usfr-namda	Revenue from Discontinued Operations (usfr-namda:DiscontinuedOperationsRevenueDiscontinuedOperations)  The amounts of revenue reported in discontinued operations.	;;;
1434	0		Monetary	usfr-namda	Pretax Profit/Loss Reported from Discontinued Operations (usfr-namda:DiscontinuedOperationsPretaxProfitLossReportedDiscontinuedOperations)  The amounts of pretax profit or loss reported in discontinued operations.	;;;
1435	0		String	usfr-namda	Effect on Operations of Discontinued Operation Subsequently Retained (usfr-namda:DiscontinuedOperationsEffectOnOperationsDiscontinuedOperationSubsequentlyRetained)  A description of the effect on the results of discontinued operations if subsequently retained.	
1436	0		Monetary	usfr-namda	Non Recoverable Payments (usfr-namda:NonRecoverablePayments)  Non-recoverable payments.	
1437	0		Monetary	usfr-namda	Non Cancellable Contracts (usfr-namda:NonCancellableContracts)  Non-cancellable contracts	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1438	0		String	usfr-namda	<p>Research and Development (usfr-namda:AccountingPoliciesResearchDevelopmentNotes)</p> <p>The Research and Development Costs disclosures often includes the amount of R&amp;D costs charged to expense, and, for obligations under contracts to perform R&amp;D for others, the terms of significant R&amp;D arrangements (e.g. royalty arrangements, purchase provisions, license agreements, and commitments to provide additional funding) and the amounts of compensation earned and costs incurred under such contracts.</p>	;;;
1439	0		String	usfr-namda	<p>Type of Contract (usfr-namda:ResearchDevelopmentTypeContract)</p> <p>Description of the significant terms of a research and development arrangement accounted for as a contract to perform R&amp;D for others (e.g. royalty agreements, purchase provisions, license agreements, funding commitments).</p>	;;;
1440	0	credit	Monetary	usfr-namda	<p>Contract Income (usfr-namda:ResearchDevelopmentContractIncome)</p> <p>Amount of research and development contract compensation earned</p>	;;;
1441	0	debit	Monetary	usfr-namda	<p>Contract Expenses (usfr-namda:ResearchDevelopmentContractExpenses)</p> <p>Amount of research and development contract costs charged to expense.</p>	;;;
1442	0		String	usfr-namda	<p>Contract Accounting (usfr-namda:ContractAccounting)</p> <p>Contract accounting relates to long-term construction contracts. Disclosure of contract accounting often includes methods used to 1) account for long term construction contracts (e.g. percentage of completion or completed-contract method) and 2) determine earned and cost of revenue. When percentage of completion method is used, disclose the method to measure the progress toward completion. For completed contract method, disclose the specific criteria used to determine when a contract is substantially completed. Other disclosures include: (1) the circumstances in which a contractor using the percentage-of-completion method uses the completed-contract method, or vice versa, to account for certain contracts, (2) any claims in excess of the agreed contract price, (3) any advances offset against cost-type contract receivables. For inventories related to long-term contracts disclose: (a) the principal assumptions used to determine amounts removed from inventory if the estimated average cost per unit method is used, and (b) the total amount of general and administrative costs incurred and the actual (or estimated) amount remaining in inventory if general and administrative costs have been charged to inventory. Also disclose: (a) the total costs (current or deferred) that exceed the total estimated cost of all in-process and delivered units, as well as that portion of such amount that would not be absorbed in cost of sales based on existing firm orders, (b) the amount of deferred costs by type of cost (e.g., initial tooling and deferred production), (c) the total amount representing uncertain claims concerning their determination or ultimate realization and a description of the nature and status of the principal items, and (d) the amount of progress payments netted against inventory.</p>	;;;
1443	0		String	usfr-namda	<p>Restructuring Charges (usfr-namda:RestructuringCharges)</p> <p>Disclosure when an entity decides to restructure a portion of its business. Several types of charges exist, including terminated employee benefits, in which disclosures may include: (a) the amount of the termination benefits accrued and charged to expense, (b) the number of employees to be terminated, (c) a description of the employee group(s) to be terminated, (d) the amount of actual termination benefits paid and charged against the liability, (e) the number of employees actually terminated, and (f) the amount of any adjustments to the liability. Other exit costs disclosures may include a description of the major actions comprising the exit plan, a description of the type and amount of exit costs recognized as liabilities, a description of the type and amount of exit costs paid and charged against the liability, the amount of any adjustment(s) to the liability, and the revenue and net operating income or losses from activities that will not be continued if separately identifiable operations.</p>	;;;
1444	0		String	usfr-namda	<p>Type of Exit Costs Recognized as Liabilities (usfr-namda:RestructuringChargesTypeExitCostsRecognizedAsLiabilities)</p> <p>A description of the type of exit costs recognized as liabilities</p>	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1445	0		Monetary	usfr-namda	Exit Costs Recognized as Liabilities (usfr-namda:RestructuringChargesAmountExitCostsRecognizedAsLiabilities)  The amount of exit costs by type recognized as liabilities	;;;
1446	0		String	usfr-namda	Exit Plan Actions and Discontinued Activities (usfr-namda:RestructuringChargesExitPlanActionsDiscontinuedActivities)  This label includes a description of (a) the major actions comprising the exit plan, and (b) activities that will not be continued, including method of disposition, and anticipated date of completion, if the activities that will not be continued are significant to the enterprise's revenue or operating results, or the exit costs recognized at the commitment date are material	;;;
1447	0		String	usfr-namda	Type and Amount of Exit Costs Paid and Charged Against Liability (usfr-namda:RestructuringChargesTypeAmountExitCostsPaidChargedAgainstLiability)  A description of the type of exit costs and amount paid and charged against the liability	;;;
1448	0		String	usfr-namda	Restructuring Due to Business Combination (usfr-namda:RestructuringChargesRestructuringDueBusinessCombination)  Disclose whether a company has begun to develop an exit plan, its major actions to exit or terminate employees, any unresolved issues to finalize the plan to terminate employees, type and amount of liabilities assumed and allocated for exit and termination of employees activities. When restructuring activities have been executed, describe the type and amount of exit, employee termination and relocation costs paid and charged to liability and amount of any adjustments to the liability account.	;;;
1449	0	credit	Monetary	usfr-namda	Employee Termination Benefits Accrued (usfr-namda:RestructuringChargesEmployeeTerminationBenefitsAccrued)  Amount of the employee termination benefits accrued	;;;
1450	0	debit	Monetary	usfr-namda	Employee Terminated Benefits Expensed (usfr-namda:RestructuringChargesEmployeeTerminatedBenefitsExpensed)  Amount of the employee terminated benefits charged to expense.	;;;
1451	0		Decimal	usfr-namda	Employees to be Terminated (usfr-namda:RestructuringChargesEmployeesBeTerminated)  The number of employees to be terminated when management decides to provide to involuntarily terminated employees in restructuring its business	;;;
1452	0		Decimal	usfr-namda	Actual Employees Terminated (usfr-namda:RestructuringChargesActualEmployeesTerminated)  The number of employees actually terminated as a result of the restructuring plan to terminate employees from when management decided to provide to involuntarily terminated employees	;;;
1453	0	debit	Monetary	usfr-namda	Relocation Costs (usfr-namda:RestructuringChargesRelocationCosts)  The amount of relocation costs paid and expensed prior to full execution of the restructuring plan developed	;;;
1454	0		String	usfr-namda	Adjustments to Liability (usfr-namda:RestructuringChargesAdjustmentsRestructuringLiability)  The description and amount of any adjustment (e.g. result of change in estimate) to the restructuring liability	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1455	0		String	usfr-namda	Income Taxes (usfr-namda:IncomeTaxes)	;;;
					Income taxes' components usually include tax accruals, net deferred tax liability or asset, valuation allowance, and income tax expense. For net deferred tax liability or assets recognized in the balance sheet, disclosures include: the total of all deferred tax liabilities, the total of all deferred tax assets, and the total valuation allowance recognized for deferred tax assets. Other disclosures often include 1) the valuation allowance net change for the year, 2) the amount of income tax expense or benefit allocated to continuing operations, discontinued operations, extraordinary items, the cumulative effect of accounting changes, prior period adjustments, gains and losses included in comprehensive income but excluded from net income, and capital transactions for each year for which those items are presented, 3) the components of income tax expense attributable to continuing operations (e.g. current tax expense or benefit, deferred tax expense, benefits of operating loss carryforward, investment tax credits), 4) types of temporary differences that resulted in deferred tax asset or liability, 5) reconciliation of income tax expense between continuing operations and domestic federal statutory tax rates (public companies only. Private companies only disclose significant reconciling items), 6) expiration dates of loss and tax credit carryforwards and 7) for SEC only, federal, foreign and other income taxes should be stated separately for each major component (current and deferred). For an entity that is part of a group that files a consolidated tax return, disclose the method by which the consolidated amount of current and deferred tax expense is allocated to members of the group and the nature and effect of any changes in that method. Whenever a deferred tax liability is not recognized disclose: (a) a description of the types and amount of temporary differences for which a deferred tax liability has not been recognized and the types of events that would cause those temporary differences to become taxable, (b) the amount of the unrecognized deferred tax liability for temporary differences related to investments in foreign subsidiaries and foreign corporate joint ventures, and (c) the amount of the unrecognized deferred tax liability for temporary differences other than foreign investments. For public enterprises not subject to income taxes disclose that fact and the net difference between the tax bases and the reported amounts of the enterprise's assets and liabilities. For an entity that is part of a group that files a consolidated tax return, disclose the method by which the consolidated amount of current and deferred tax expense is allocated to members of the group and the nature and effect of any changes in that method.	;;;
1456	0	credit	Monetary	usfr-namda	Deferred Tax Liabilities (usfr-namda:IncomeTaxesDeferredTaxLiabilities) Total of all deferred tax liabilities recognized in the balance sheet.	;;;
1457	0	debit	Monetary	usfr-namda	Deferred Tax Assets (usfr-namda:IncomeTaxesDeferredTaxAssets) Total of all deferred tax assets recognized in the balance sheet.	;;;
1458	0	debit	Monetary	usfr-namda	Valuation Allowance (usfr-namda:IncomeTaxesValuationAllowance) Total valuation allowance recognized for deferred tax assets.	;;;
1459	0		Monetary	usfr-namda	Current Tax Expense (Benefit) (usfr-namda:IncomeTaxesCurrentTaxExpenseBenefit) Current tax expense (benefit) of income tax expense attributable to continuing operations.	;;;
1460	0		Monetary	usfr-namda	Deferred Tax Expense (Benefit) (usfr-namda:IncomeTaxesDeferredTaxExpenseBenefit) Deferred tax expense (benefit) of income tax expense attributable to continuing operations.	;;;
1461	0		String	usfr-namda	Temporary Differences and Carryforwards (usfr-namda:IncomeTaxesTemporaryDifferencesCarryforwards) Disclosure of temporary differences and carryforwards that give rise to significant portions of a deferred tax liability or asset with the approximate tax effect (for public companies).	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1462	0	debit	Monetary	usfr-namda	Income Taxes Paid (usfr-namda:IncomeTaxesIncomeTaxesPaid) Total amount of income taxes paid.	;;;
1463	0		String	usfr-namda	Tax Holiday (usfr-namda:IncomeTaxesTaxHoliday) (For SEC) For companies conducting business in a foreign jurisdiction which attracts industry by granting a "holiday" from income taxes for a specified period, disclose the total dollar and per share effects of the tax holiday, and the factual circumstances including the date on which the special tax status will terminate.	
1464	0		String	usfr-namda	Operating Losses and Tax Credit Carryforwards (usfr-namda:IncomeTaxesOperatingLossesTaxCreditCarryforwards) Description of the operating losses and tax credit carryforwards for tax purposes.	;;;
1465	0		Monetary	usfr-namda	Amount of Operating Losses/Tax Credit Carryforwards (usfr-namda:IncomeTaxesAmountOperatingLossesTaxCreditCarryforwards) The amount of operating losses and tax credit carryforwards for tax purposes.	;;;
1466	0		String	usfr-namda	Expiration Dates of Operating Losses/Tax Credit Carryforwards (usfr-namda:IncomeTaxesExpirationDatesOperatingLossesTaxCreditCarryforwards) The expiration dates of operating losses and tax credit carryforwards for tax purposes.	;;;
1467	0		String	usfr-namda	Investment Tax Credit (usfr-namda:IncomeTaxesInvestmentTaxCredit)  Disclosures include the method(s) of accounting for investment credit, the amounts of investment credit used in determining income tax expense, and amounts of unused investment credit.	;;; ;;; ;;;
1468	0		Monetary	usfr-namda	Net Change in Tax Valuation Allowance (usfr-namda:IncomeTaxesNetChangeTaxValuationAllowance) The amount of net change in the tax valuation allowance.	;;;
1469	0		Monetary	usfr-namda	Federal Current Tax Expense (Benefit) (usfr-namda:IncomeTaxesFederalCurrentTaxExpenseBenefit) The amount of federal current tax expense (benefit).	
1470	0		Monetary	usfr-namda	State Current Tax Expense (Benefit) (usfr-namda:IncomeTaxesStateCurrentTaxExpenseBenefit) The amount of state current tax expense (benefit).	
1471	0		Monetary	usfr-namda	Foreign Current Tax Expense (Benefit) (usfr-namda:IncomeTaxesForeignCurrentTaxExpenseBenefit) The amount of foreign current tax expense (benefit).	
1472	0		Monetary	usfr-namda	Other Current Tax Expense (Benefit) (usfr-namda:IncomeTaxesOtherCurrentTaxExpenseBenefit) The amount of any other current tax expense (benefit).	
1473	0		Monetary	usfr-namda	Federal Deferred Tax Expense (Benefit) (usfr-namda:IncomeTaxesFederalDeferredTaxExpenseBenefit) The amount of federal deferred tax expense (benefit).	
1474	0		Monetary	usfr-namda	State Deferred Tax Expense (Benefit) (usfr-namda:IncomeTaxesStateDeferredTaxExpenseBenefit) The amount of state deferred tax expense (benefit).	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1475	0		Monetary	usfr-namda	Foreign Deferred Tax Expense (Benefit) (usfr-namda:IncomeTaxesForeignDeferredTaxExpenseBenefit)  The amount of foreign deferred tax expense (benefit).	
1476	0		Monetary	usfr-namda	Other Deferred Tax Expense (Benefit) (usfr-namda:IncomeTaxesOtherDeferredTaxExpenseBenefit)  The amount of any other deferred tax expense (benefit).	
1477	0	credit	Monetary	usfr-namda	Government Grants (usfr-namda:IncomeTaxesGovernmentGrants)  Amount of government grants received	
1478	0		String	usfr-namda	Effective Income Tax Rate Reconciliation (usfr-namda:IncomeTaxesEffectiveIncomeTaxRateReconciliation)  Disclose the effective income tax rate reconciliation for the reconciliation of statutory rates to effective rates.	:::
1479	0		String	usfr-namda	Income Tax Expense (Benefit) Reconciliation (usfr-namda:IncomeTaxesIncomeTaxExpenseBenefitReconciliation)  The reconciliation of the income tax expense attributed to continuing operations to the amount of income tax expense that would result if the domestic federal statutory tax rates is applied to income from continuing operations.	:::
1480	0		String	usfr-namda	Tax Leases (usfr-namda:TaxLeases)  Companies involved in the sale or purchase of tax benefits through tax leases disclose the methods of recognizing revenue and allocating the income tax benefits and asset costs to current and future periods. If a significant variation exists in the normal relationship between income tax expense and pretax accounting income occurs as a result of sales or purchases of tax benefits through tax leases, disclose the estimated amount and nature of the variation.	::: ::: :::
1481	0			usfr-namda	<b>Cash Flow Notes (abstract) (usfr-namda:CashFlowNotes)</b>	
1482	0		String	usfr-namda	Indirect Method of Operating Results (usfr-namda:StatementCashFlowsIndirectMethodOperatingResults)  If the direct method of reporting cash flows is used, the reconciliation of net income to net cash flows from operating activities that would have been reported had the indirect method been used. Also include information about all investing and financing activities that affect recognized assets or liabilities but do not result in cash receipts or payments. This label may also include disclosure of cash flows from investing activities, the gross cash flows from purchases, sales, and maturities of available-for-sale securities and separately for held-to-maturity securities. Cash flows from purchases, sales, and maturities of trading securities shall be classified as cash flows from operating activities and may be reported net.	::: ::: :::
1483	0		String	usfr-namda	Non Cash Transactions (usfr-namda:StatementCashFlowsNonCashTransactions)  All investing and financing activities that affect recognized assets or liabilities but do not result in cash receipts or payments.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1484	0		String	usfr-namda	<p>Derivatives and Hedges (usfr-namda:DerivativesHedges)</p> <p>For each derivative and hedging financial instruments (e.g. fair value hedging, cash flow hedging, and foreign currency hedging), disclosures often includes: 1) the objectives and strategies for holding or issuing derivative instruments, 2) risk management policy for each type of hedge, 3) for derivative instruments not designated as hedging instruments, state their purpose. For fair value and cash flow hedges, disclose 1) net gain or loss recognized that represents a) hedge ineffectiveness and b) component gain or loss, 2) how and where its recorded in financial statements, 3) (for SEC) how and where amount of hedge ineffectiveness is reported 4) net gain or loss recognized when derivative no longer qualifies as a fair value hedge or discontinues as a cash flow hedge. Additional cash flow hedge disclosures include: 1) description of event that results in reclassification into earnings of gains and losses from accumulated comprehensive income 2) estimated reclassifications for next 12 months and 3) maximum length of time the entity is hedging its exposure to the variability in future cash flows of future transactions. For foreign currency hedging, disclose the net gain or loss included in cumulative translation adjustment during the reporting period. An entity also often discloses the beginning and ending accumulated derivative gain or loss, related net change associated with the current period hedging transactions, and the net amount of any reclassification into earnings.</p>	;;;
1485	0		String	usfr-namda	<p>Summary of Fair and Cost Values of Derivative Financial Instruments (usfr-namda:DerivativesHedgesSummaryFairCostValuesDerivativeFinancialInstruments)</p> <p>This label includes the fair value of financial instruments and related carrying amount for which it is practicable to estimate that value. These disclosures should be presented together with the related carrying amount and clearly identify whether the fair value and carrying amount represent assets or liabilities and how the carrying amounts relate to what is reported in the statement of financial position.</p>	;;;
1486	0		String	usfr-namda	<p>Method of Fair Value of Derivative Financial Instruments (usfr-namda:DerivativesHedgesMethodFairValueDerivativeFinancialInstruments)</p> <p>This label includes the method(s) and significant assumptions used to estimate the fair value of financial instruments.</p>	;;;
1487	0		String	usfr-namda	<p>Type and Fair Value of Each Derivative or Hedging Instrument (usfr-namda:DerivativesHedgesTypeFairValueEachDerivativeHedgingInstrument)</p> <p>Description of the type and fair value of each derivative and hedge.</p>	
1488	0		String	usfr-namda	<p>Type of Derivative or Hedging Instrument (usfr-namda:DerivativesHedgesTypeDerivativeHedgingInstrument)</p> <p>Type of the derivative or hedging instrument</p>	
1489	0	debit	Monetary	usfr-namda	<p>Fair Value of Derivative or Hedging Instrument (usfr-namda:DerivativesHedgeFairValueDerivativeHedgingInstrument)</p> <p>The fair value carrying amount of the derivative or hedging instrument</p>	
1490	0	credit	Monetary	usfr-namda	<p>Net Gain on Fair Value Hedge Ineffectiveness (usfr-namda:DerivativesHedgingNetGainOnFairValueHedgeIneffectiveness)</p> <p>The net gain recognized in earnings during the reporting period representing due to fair value hedges' ineffectiveness.</p>	;;;
1491	0	debit	Monetary	usfr-namda	<p>Net Loss on Fair Value Hedge Ineffectiveness (usfr-namda:DerivativesHedgingNetLossOnFairValueHedgeIneffectiveness)</p> <p>The net loss recognized in earnings during the reporting period due to the fair value hedges' ineffectiveness.</p>	;;;
1492	0	credit	Monetary	usfr-namda	<p>Net Gain on Cash Flow Hedge Ineffectiveness (usfr-namda:DerivativesHedgingNetGainOnCashFlowHedgeIneffectiveness)</p> <p>The net gain recognized in earnings during the reporting period due to the cash flow hedges' ineffectiveness.</p>	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1503	0		String	usfr-fst+Ink	Withdrawal and Usage Restrictions of Cash and Amounts Due from Depository Institutions (usfr-fst+Ink:WithdrawalUsageRestrictionsCashAmountsDueDepositoryInstitutions)  Description of any withdrawal or usage restriction on cash and amounts due from depository institutions.	;;
1504	0		Monetary	usfr-fst+Ink	Average Reserve Required by Federal Reserve (usfr-fst+Ink:AverageReserveRequiredByFederalReserve)  Average balance to be maintained to satisfy Federal Reserve requirements	;;
1505	0		Monetary	usfr-fst+Ink	Average Reserve Required by Federal Home Loan Bank (usfr-fst+Ink:AverageReserveRequiredByFederalHomeLoanBank)  Average balance to be maintained to satisfy Federal Home Loan Bank requirements	;;
1506	0		Monetary	usfr-fst+Ink	Securities and Investments Held for Trading (usfr-fst+Ink:SecuritiesInvestmentsHeldTrading)  Amounts of securities or other investments held for trading purposes (at market).	
1507	0		String	usfr-fst+Ink	Trust Preferred Securities (usfr-fst+Ink:TrustPreferredSecuritiesNotesFinancialStatements)  Description of corporations obligated mandatorily redeemable preferred securities of subsidiary trusts.	
1508	0		Monetary	usfr-fst+Ink	Other Short Term Investments (usfr-fst+Ink:OtherShortTermInvestments)  Amount of other short-term investments.	;
1509	0		Monetary	usfr-fst+Ink	Federal Home Loan Bank Stock (usfr-fst+Ink:SecuritiesAvailableSalesFederalHomeLoanBankStockParValue)  Amount of Federal Home Loan Bank Stock required to be held by law that is available for sale at par value.	
1510	0		Monetary	usfr-fst+Ink	Gain on Sales of Securities (usfr-fst+Ink:GrossGainOnSalesSecurities)  The amount of gain on sales of securities, gross.	
1511	0		Monetary	usfr-fst+Ink	Losses on Sales of Securities (usfr-fst+Ink:GrossLossesOnSalesSecurities)  The amount of losses on sales of securities, gross.	
1512	0		String	usfr-fst+Ink	Reclassifications of Securities from Trading Category (usfr-fst+Ink:ReclassificationsSecuritiesTradingCategory)  After securitization of a mortgage loan held for sale, describe any significant retained mortgage backed securities reclassifications from the trading category as non-cash transfers between operating and investing activities.	
1513	0		Monetary	usfr-fst+Ink	Loans Being Serviced for Benefit of Others (usfr-fst+Ink:LoansBeingServicedBenefitOthers)  Total amount of loans being serviced for the benefit of others	
1514	0		String	usfr-fst+Ink	Capitalized Mortgage Servicing Rights (usfr-fst+Ink:CapitalizedMortgageServicingRights)  Includes the fair value of capitalized mortgage servicing rights and the methods and significant assumptions used to estimate that fair value. If no cost is allocated to certain mortgage servicing rights, include description of those mortgage servicing rights and the reasons why it is not practicable to estimate the fair values of the mortgage servicing rights and the mortgage loans (without the mortgage servicing rights).	;



ID	Weight	Bal	Type	NS	Label / Description	Reference
1515	0		Monetary	usfr-fst+Ink	Fair Value of Mortgage Servicing Rights (usfr-fst+Ink:CapitalizedMortgageServicingRightsFairValueMortgageServicingRights)  The fair value of capitalized mortgage servicing rights.	;
1516	0		Monetary	usfr-fst+Ink	Amortization of Right to Mortgage Servicing Rights (usfr-fst+Ink:CapitalizedMortgageServicingRightsAmortizationRightServiceMortgageLoans)  Amount of amortization of the capitalized amount from the purchasing or originating the right to service mortgage loans for each reporting period.	;
1517	0		Monetary	usfr-fst+Ink	Capitalized Right to Mortgage Servicing Rights (usfr-fst+Ink:CapitalizedMortgageServicingRightsCapitalizedRightServiceMortgageLoans)  Amount capitalized during the period in connection with purchasing or originating the right to service mortgage loans for each reporting period.	;
1518	0		Monetary	usfr-fst+Ink	Sales of Mortgage Servicing Rights (usfr-fst+Ink:CapitalizedMortgageServicingRightsSalesMortgageServicingRights)  Amount sold during the period in connection with the sale of mortgage servicing loans.	;
1519	0		String	usfr-fst+Ink	Methods and Assumptions Used to Estimate Fair Value (usfr-fst+Ink:CapitalizedMortgageServicingRightsMethodsAssumptionsUsedEstimateFairValue)  The methods and assumptions used to estimate the fair value of capitalized mortgage servicing rights.	;
1520	0		String	usfr-fst+Ink	Reasons Why Impracticable to Estimate Fair Values (usfr-fst+Ink:CapitalizedMortgageServicingRightsReasonsWhyImpracticableEstimateFairValues)  Describe the reasons why it is not practicable to estimate the fair values of the mortgage servicing rights and the mortgage loans (without the mortgage servicing rights), if no cost is allocated to certain mortgage servicing rights.	;
1521	0		String	usfr-fst+Ink	Risk Characteristics of Stratifying Loans (usfr-fst+Ink:CapitalizedMortgageServicingRightsRiskCharacteristicsStratifyingLoans)  Describe the risk characteristics of the underlying loans used to stratify capitalized mortgage servicing rights for purposes of measuring impairment.	;;
1522	0		String	usfr-fst+Ink	Valuation Allowance Movement (usfr-fst+Ink:CapitalizedMortgageServicingRightsValuationAllowanceMovement)  Disclose the activity in the valuation allowance for capitalized mortgage servicing rights, including the aggregate balance of the allowances at the beginning and end of each period, aggregate additions charged and reductions credited to operations, and aggregate direct write-downs charged against the allowances.	;
1523	0		Monetary	usfr-fst+Ink	Mortgage Banking Activities (usfr-fst+Ink:MortgageBankingActivities)  Description and summary of the amounts of mortgage loans sold in securitization transactions and retained interest, including key assumptions and interest rates in calculating fair value of retained interest.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1524	0		String	usfr-fst+Ink	Retained Interest Rates and Weights (usfr-fst+Ink:MortgageBankingActivitiesRetainedInterestRatesWeights)  Description of rates and weights used in measuring the value of retained interest (excluding mortgage servicing rights) resulting from securitizations completed during the year and accounted for as sales.	
1525	0		String	usfr-fst+Ink	Securitizations Key Assumptions and Sensitivity (usfr-fst+Ink:MortgageBankingActivitiesSecuritizationsKeyAssumptionsSensitivity)  Description of key economic assumption and the sensitivity of the current fair value of retained interest (excluding mortgage servicing rights).	
1526	0		String	usfr-fst+Ink	Cash Flows to Securitization Trusts (usfr-fst+Ink:MortgageBankingActivitiesCashFlowsSecuritizationTrusts)  Description of the amount of certain cash flows received from and paid to securitization trusts.	
1527	0		Monetary	usfr-fst+Ink	Pretax Gains on Retained Interests (usfr-fst+Ink:MortgageBankingActivitiesPretaxGainsOnRetainedInterests)  Amount of pretax gains specialty home loans retained interest that are marked to market.	
1528	0		String	usfr-fst+Ink	Retained Interests by Credit Rating (usfr-fst+Ink:MortgageBankingActivitiesRetainedInterestsByCreditRating)  Description of amounts of retained interest excluding mortgage servicing rights categorized by credit rating.	
1529	0		String	usfr-fst+Ink	Loans Related Assets (usfr-fst+Ink:LoansRelatedAssets)  The total loans, allowance for loan losses, unearned income, unamortized premiums and discounts on loans, undisbursed portions of loans receivable, net unamortized deferred fees and costs, and loans that have been restructured in a troubled debt restructuring.	;;
1530	0		String	usfr-fst+Ink	Loans Held in Portfolio (usfr-fst+Ink:LoansRelatedAssetsLoansHeldPortfolio)  Description of the amount of loans held in portfolio.	
1531	0		Monetary	usfr-fst+Ink	Loan Assets (usfr-fst+Ink:LoansRelatedAssetsLoansAssets)  Total loans on the balance sheet.	;;
1532	0		Monetary	usfr-fst+Ink	Securitization of Loans (usfr-fst+Ink:LoansRelatedAssetsLoansAssetsSecuritizationLoans)  Amount of transfers of pools of loan receivables to one or more third parties.	
1533	0		Monetary	usfr-fst+Ink	Real Estate Mortgage Securitized Loans (usfr-fst+Ink:LoansRelatedAssetsLoansAssetsSecuritizationLoansRealEstateMortgageSecuritizedLoans)  Amount of transfers of real estate mortgage pools of loan receivables to one or more third parties.	
1534	0		Monetary	usfr-fst+Ink	Letters of Credit (usfr-fst+Ink:LoanRelatedAssetsLettersCredit)  Amount of letter of credit, a legal document issued by a buyer's bank that upon presentation of required documents payment would be made.	
1535	0		String	usfr-fst+Ink	Allowance for Loan Losses Movement (usfr-fst+Ink:AllowanceLoanLossesMovement)  Summary of activity in the allowance for loan losses, including allocated transfer risk reserves (if applicable). The summary should include the balance at the beginning and end of the period, provision charged to income, recoveries and charge-offs.	;
1536	0	credit	Monetary	usfr-fst+Ink	Allowance for Loan Losses - Beginning Balance (usfr-fst+Ink:AllowanceLoanLossesBeginningBalance)	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1537	0		Monetary	usfr-fst+Ink	Allowance for Loan Losses - Changes (usfr-fst+Ink:AllowanceLoanLossesChanges) Changes in Allowance for Loan Losses	
1538	1	credit	Monetary	usfr-fst+Ink	Provision for Loan and Lease Losses (usfr-fst+Ink:ProvisionLoanLeaseLossesMovement)	
1539	1	credit	Monetary	usfr-fst+Ink	Allowance for Loans Acquired, Sold, Securitized or Transferred, Net (usfr-fst+Ink:AllowanceLoansAcquiredSoldSecuritizedTransferredNet)	
1540	1	credit	Monetary	usfr-fst+Ink	Allowance for Loans Acquired (usfr-fst+Ink:AllowanceLoansAcquired)	
1541	-1	credit	Monetary	usfr-fst+Ink	Allowance for Loans Sold or Securitized (usfr-fst+Ink:AllowanceLoansSoldSecuritized)	
1542	-1		Monetary	usfr-fst+Ink	Charge-Offs, Net (usfr-fst+Ink:ChargeOffsNet)	
1543	1		Monetary	usfr-fst+Ink	Charge-Offs, Gross (usfr-fst+Ink:ChargeOffsGross)	
1544	-1	credit	Monetary	usfr-fst+Ink	Recoveries (usfr-fst+Ink:RecoveriesCopy)	
1545	1		Monetary	usfr-fst+Ink	Foreign Currency Translation (usfr-fst+Ink:ForeignCurrencyTranslation)	
1546	1		Monetary	usfr-fst+Ink	Other Adjustments (usfr-fst+Ink:OtherAdjustments)	
1547	0		Monetary	usfr-fst+Ink	Allowance for Loan Losses - Ending Balance (usfr-fst+Ink:LoansRelatedAssetsAllowanceLoanLossesEndingBalance) The amount of allowance for loan losses.	;;
1548	0		Monetary	usfr-fst+Ink	Unearned Income (usfr-fst+Ink:LoansRelatedAssetsUnearnedIncome) The amount of unearned income.	;;
1549	0		Monetary	usfr-fst+Ink	Undisbursed Portions of Loans Receivable (usfr-fst+Ink:LoansRelatedAssetsUndisbursedPortionsLoansReceivable) The amount of undisbursed portions of loans receivable (loans-in-process)	;
1550	0		Monetary	usfr-fst+Ink	Net Unamortized Deferred Fees and Costs (usfr-fst+Ink:LoansRelatedAssetsNetUnamortizedDeferredFeesCosts) The amount of net unamortized deferred fees and costs.	
1551	0		Monetary	usfr-fst+Ink	Troubled Debt Restructured Loans (usfr-fst+Ink:LoansRelatedAssetsTroubledDebtRestructuredLoans) The amount of loans that have been restructured in a troubled debt restructuring.	
1552	0		Monetary	usfr-fst+Ink	Unamortized Premiums and Discounts (usfr-fst+Ink:LoansRelatedAssetsUnamortizedPremiumsDiscounts) The amount of unamortized premiums and discounts on loans.	;;
1553	0		Monetary	usfr-fst+Ink	Loans Pledged as Collateral (usfr-fst+Ink:LoansPledgedAsCollateral) Total carrying value of loans pledged as collateral for borrowings.	
1554	0		Monetary	usfr-fst+Ink	Unamortized Discounts on Purchased Loans (usfr-fst+Ink:UnamortizedDiscountsOnPurchasedLoans) The amount of unamortized discounts on purchased loans.	;
1555	0		Monetary	usfr-fst+Ink	Unamortized Loan Commitment and Origination Fees (usfr-fst+Ink:UnamortizedLoanCommitmentOriginationFees) The amount of unamortized loan commitment and loan origination fees.	;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1556	0		String	usfr-fst+Ink	Major Loan Categories (usfr-fst+Ink:MajorLoanCategories) Description of the following types of loans: (a) real estate mortgage, (b) real estate construction, (c) installment loans to individuals, (d) commercial, financial and agricultural, (e) lease financing, (f) foreign loans, and (g) other loans, regardless of size, if necessary to reflect any unusual risk concentration.	;;
1557	0		Monetary	usfr-fst+Ink	Loan Portfolio Composition by Major Loan Category (usfr-fst+Ink:LoanPortfolioCompositionMajorLoanCategory)	
1558	1		Monetary	usfr-fst+Ink	Commercial Loans (usfr-fst+Ink:CommercialLoans)	
1559	1		Monetary	usfr-fst+Ink	Real Estate Commercial (usfr-fst+Ink:MajorLoanCategoriesRealEstateCommercial) The amount of real estate commercial loans, including loans payable in periodic installments and secured by developed income property and/or personal residences.	
1560	1		Monetary	usfr-fst+Ink	Mortgage (usfr-fst+Ink:MortgageCopy8)	
1561	1		Monetary	usfr-fst+Ink	Construction (usfr-fst+Ink:Construction)	
1562	1		Monetary	usfr-fst+Ink	Commercial, Financial and Agricultural (usfr-fst+Ink:MajorLoanCategoriesCommercialFinancialAgricultural) The amount of commercial, financial and agricultural loans, including loans to real estate investment trusts, mortgage companies, banks and other financial institutions, loans for carrying securities and for agricultural purposes. Do not include loans secured primarily by developed real estate.	;;
1563	1		Monetary	usfr-fst+Ink	Commercial and Industrial (usfr-fst+Ink:CommercialIndustrial)	
1564	1		Monetary	usfr-fst+Ink	Financial Institutions (usfr-fst+Ink:FinancialInstitutions)	
1565	1		Monetary	usfr-fst+Ink	Mortgage Warehouse Lending (usfr-fst+Ink:MajorLoanCategoriesMortgageWarehouseLending) The among of credit collateralized by residential mortgage loans to top tier mortgage companies.	
1566	1		Monetary	usfr-fst+Ink	Lease Financing (usfr-fst+Ink:LeaseFinancing)	
1567	1		Monetary	usfr-fst+Ink	Governments (usfr-fst+Ink:Governments)	
1568	1		Monetary	usfr-fst+Ink	Consumer Loans (usfr-fst+Ink:MajorLoanCategoriesConsumerLoans) The amount of consumer loans.	
1569	1		Monetary	usfr-fst+Ink	Consumer Real Estate (usfr-fst+Ink:ConsumerRealEstate)	
1570	1		Monetary	usfr-fst+Ink	Mortgage (usfr-fst+Ink:Mortgage1)	
1571	1		Monetary	usfr-fst+Ink	Construction (usfr-fst+Ink:Construction1)	
1572	1		Monetary	usfr-fst+Ink	Installment Loans (usfr-fst+Ink:MajorLoanCategoriesInstallmentLoans) The amount of installment loans to individuals, including credit card, automobile, mobile home, residential repair and modernization and similar types of loans.	;;
1573	1		Monetary	usfr-fst+Ink	Home Equity (usfr-fst+Ink:HomeEquity)	
1574	1		Monetary	usfr-fst+Ink	Automobiles, Marine and Other Vehicles (usfr-fst+Ink:AutomobilesMarineOtherVehicles)	
1575	1		Monetary	usfr-fst+Ink	Credit Card (usfr-fst+Ink:CreditCard)	
1576	1		Monetary	usfr-fst+Ink	Revolving credit (usfr-fst+Ink:RevolvingCredit)	
1577	1		Monetary	usfr-fst+Ink	Student (usfr-fst+Ink:Student)	
1578	1		Monetary	usfr-fst+Ink	Other Installment Loans (usfr-fst+Ink:OtherInstallmentLoans)	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1579	1		Monetary	usfr-fst+Ink	Other consumer (usfr-fst+Ink:OtherConsumer)	
1580	1		Monetary	usfr-fst+Ink	Real Estate Mortgage (usfr-fst+Ink:MajorLoanCategoriesRealEstateMortgage) The amount of real estate mortgage loans, including loans payable in periodic installments and secured by developed income property and/or personal residences.	;;
1581	1		Monetary	usfr-fst+Ink	Real Estate Construction (usfr-fst+Ink:MajorLoanCategoriesRealEstateConstruction) The amount of real estate construction loans, including loans secured by real estate that are made for the purpose of financing real estate construction and land development.	;;
1582	1		Monetary	usfr-fst+Ink	Lease Financing (usfr-fst+Ink:MajorLoanCategoriesLeaseFinancing) The amount of lease financing loans.	;;
1583	1		Monetary	usfr-fst+Ink	Foreign Loans (usfr-fst+Ink:MajorLoanCategoriesForeignLoans) The amount of foreign loans.	;;
1584	1		Monetary	usfr-fst+Ink	Real Estate (usfr-fst+Ink:RealEstateCopy9)	
1585	1		Monetary	usfr-fst+Ink	Commercial (usfr-fst+Ink:CommercialCopy2)	
1586	1		Monetary	usfr-fst+Ink	Consumer (usfr-fst+Ink:ConsumerCopy)	
1587	1		Monetary	usfr-fst+Ink	Governments (usfr-fst+Ink:Governments1)	
1588	1		Monetary	usfr-fst+Ink	Financial Institutions (usfr-fst+Ink:FinancialInstitutions1)	
1589	1		Monetary	usfr-fst+Ink	Lease Financing (usfr-fst+Ink:LeaseFinancing2)	
1590	1		Monetary	usfr-fst+Ink	Other Loans (usfr-fst+Ink:MajorLoanCategoriesOtherLoans) The amount of other loans not otherwise defined, regardless of size, if necessary to reflect any unusual risk concentration.	;;
1591	0		Monetary	usfr-fst+Ink	Total Loans at Fixed Rates of Interest (usfr-fst+Ink:TotalLoansFixedRatesInterest) The amount of total loans at fixed rates of interest.	
1592	0		Monetary	usfr-fst+Ink	Total Loans at Variable Rates of Interest (usfr-fst+Ink:TotalLoansVariableRatesInterest) The amount of total loans with variable rates of interest.	
1593	0		String	usfr-fst+Ink	Systematic Analysis and Procedural Discipline (usfr-fst+Ink:SystematicAnalysisProceduralDiscipline) Description of the company's systematic analysis and procedural discipline required for determining the amount of the allowance for loan losses. This includes the following: (a) how the company determines each element of the allowance, (b) which loans are evaluated individually and which loans are evaluated as a group, (c) how the company determines both the allocated and unallocated portions of the allowance, (d) how the company determines the loss factors applied to graded loans in order to develop a general allowance, and (e) what self-correcting mechanism the company uses to reduce differences between estimated and actual observed losses.	
1594	0		String	usfr-fst+Ink	Related Party Loans (usfr-fst+Ink:RelatedPartyLoans) Description of related party loans, including: (1) the aggregate amount of related party loans if they exceed 5 percent of shareholders' equity, at the balance sheet date or at any time during the latest fiscal year, (2) an analysis of activity with respect to such loans for the latest fiscal year (i.e., beginning balance, new loans, repayments, other changes and ending balance), (3) the aggregate amount of any significant nonaccrual, past due (over 90 days), or restructured or potential problem related party loans (including additional information necessary to understand the impact on the financial statements), and (4) any related party loans not made in the ordinary course of business.	;; ; ; ; ; ; ;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1595	0		String	usfr-fst+Ink	Related Party Loans Balances (usfr-fst+Ink:RelatedPartyLoansBalances) Movement of related party loans from beginning to end of the year.	
1596	0		String	usfr-fst+Ink	Real Estate Owned (usfr-fst+Ink:RealEstateOwned) Amount of real estate owned by class and the basis of determining that amount.	
1597	0		String	usfr-fst+Ink	Each Class of Real Estate (usfr-fst+Ink:RealEstateOwnedEachClassRealEstate) The amount of each class of real estate owned.	
1598	0		Monetary	usfr-fst+Ink	Acquired by Foreclosure or Deed (usfr-fst+Ink:RealEstateOwnedAcquiredByForeclosureDeed) The amount of real estate acquired by foreclosure or deed in lieu of foreclosure.	
1599	0		Monetary	usfr-fst+Ink	In Judgement and Subject to Redemption (usfr-fst+Ink:RealEstateOwnedJudgementSubjectRedemption) The amount of real estate in judgement and subject to redemption.	
1600	0		Monetary	usfr-fst+Ink	Acquired for Development or Resale (usfr-fst+Ink:RealEstateOwnedAcquiredDevelopmentResale) The amount of real estate acquired for development or resale.	
1601	0		Monetary	usfr-fst+Ink	Accumulated Depreciation (usfr-fst+Ink:RealEstateOwnedAccumulatedDepreciation) Accumulated depreciation for real estate owned.	
1602	0		Monetary	usfr-fst+Ink	Valuation Allowances (usfr-fst+Ink:RealEstateOwnedValuationAllowances) Valuation allowances for real estate owned.	
1603	0		String	usfr-fst+Ink	Capitalized Costs (usfr-fst+Ink:RealEstateOwnedCapitalizedCosts) The amounts of capitalized costs, including interest, and disclose the related policies for real estate owned.	
1604	0		String	usfr-fst+Ink	Aggregate Financial Statements of Investment in Real Estate (usfr-fst+Ink:AggregateFinancialStatementsInvestmentRealEstate) The summarized aggregate financial statements of investments for investments in real estate or other joint ventures which are 20 percent or more owned by the registrant or any of its subsidiaries or for which liabilities (including contingent liabilities) to the parent exceed 10 percent of the parent's regulatory capital.	
1605	0		String	usfr-fst+Ink	Allowance for Loan Losses on Real Estate (usfr-fst+Ink:AllowanceLoanLossesOnRealEstate) A summary of the allowance for losses on real estate and joint venture investments in real estate. The summary should include the balances at the beginning and end of the periods, and the periods' provision and charge-offs.	
1606	0		Monetary	usfr-fst+Ink	Due from Customers on Acceptances (usfr-fst+Ink:DueCustomersOnAcceptances) ; Amounts due from customers on acceptances.	
1607	0		String	usfr-fst+Ink	Other Assets Disclosed (usfr-fst+Ink:OtherAssetsDisclosed) Summary of other assets.	
1608	0		Monetary	usfr-fst+Ink	Loans' Accrued Interest Receivable (usfr-fst+Ink:OtherAssetsDisclosedLoansAccruedInterestReceivable) Loans' accrued interest receivable from loans.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1609	0		Monetary	usfr-fst+Ink	Investments' Accrued Interest Receivable (usfr-fst+Ink:OtherAssetsDisclosedInvestmentsAccruedInterestReceivable)  Investments' accrued interest receivable from loans that exceeds 30 percent of shareholders' equity.	
1610	0		Monetary	usfr-fst+Ink	Investments in and Indebtedness of Affiliates (usfr-fst+Ink:OtherAssetsDisclosedInvestmentsIndebtednessAffiliates)  Amount of investments in and indebtedness of affiliates and other persons that exceeds 30 percent of shareholders' equity.	
1611	0		String	usfr-fst+Ink	Other Real Estate (usfr-fst+Ink:OtherAssetsDisclosedOtherRealEstate)  Description of the basis at which other real estate is carried and the changes in the allowances for losses on other real estate, including balance at the beginning and end of the period, provision charged to income and losses charged to the allowance.	
1612	0		String	usfr-fst+Ink	Basis Other Real Estate is Carried (usfr-fst+Ink:OtherAssetsDisclosedBasisOtherRealEstateCarried)  The basis at which other real estate is carried, for other real estate.	
1613	0		String	usfr-fst+Ink	Changes in Allowances for Losses on Other Real Estate (usfr-fst+Ink:OtherAssetsDisclosedChangesAllowancesLossesOnOtherRealEstate)  For other real estate, include the changes in the allowances for losses on other real estate, including balance at the beginning and end of the period, provision charged to income and losses charged to the allowance.	
1614	0		String	usfr-fst+Ink	Schedule of Deposits (usfr-fst+Ink:ScheduleDeposits)  Description and amounts of different types of deposits.	
1615	0		Monetary	usfr-fst+Ink	Non Interest Bearing (usfr-fst+Ink:ScheduleDepositsNoninterestBearing)  The amount of noninterest-bearing deposits.	
1616	0		Monetary	usfr-fst+Ink	Interest Bearing (usfr-fst+Ink:ScheduleDepositsInterestBearing)  The amount of interest-bearing deposits.	
1617	0		Monetary	usfr-fst+Ink	Negotiable Order of Withdrawal and Money Market (usfr-fst+Ink:ScheduleDepositsNegotiableOrderWithdrawalMoneyMarket)  The amount of Negotiable Order of Withdrawal (NOW) and Money Market Deposits Accounts (MMDA).	
1618	0		String	usfr-fst+Ink	Retail Deposit Accounts (usfr-fst+Ink:ScheduleDepositsRetailDepositAccounts)  Description and summary of retail deposit accounts, including maturity schedules.	
1619	0		String	usfr-fst+Ink	Maturity Schedule of Retail Certificates of Deposits (usfr-fst+Ink:ScheduleDepositsRetailDepositAccountsMaturityScheduleRetailCertificatesDeposits)  A summary of fair value of retail certificates of deposits by selected maturity categories.	
1620	0		String	usfr-fst+Ink	Summary of Interest Expense on Retail Deposits Accounts (usfr-fst+Ink:ScheduleDepositsRetailDepositAccountsSummaryInterestExpenseOnRetailDeposits)  Summary of interest expense on retail deposit accounts by type.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1621	0		Monetary	usfr-fst+Ink	Interest Expense on Retail Deposits Accounts (usfr-fst+Ink:ScheduleDepositsRetailDepositAccountsInterestExpenseOnRetailDeposits)  Total amount of interest expense on retail deposit accounts.	
1622	0		String	usfr-fst+Ink	Wholesale Deposit Accounts (usfr-fst+Ink:ScheduleDepositsWholesaleDepositAccounts)  Description and summary of wholesale deposit accounts, including maturity schedules.	
1623	0		String	usfr-fst+Ink	Maturity Schedule of Wholesale Certificates of Deposits (usfr-fst+Ink:ScheduleDepositsWholesaleDepositAccountsMaturityScheduleWholesaleCertificatesDeposits)  A summary of fair value of wholesale certificates of deposits by selected maturity categories.	
1624	0		Monetary	usfr-fst+Ink	Interest Expense on Wholesale Deposit Accounts (usfr-fst+Ink:ScheduleDepositsWholesaleDepositAccountsInterestExpenseOnWholesaleDepositsAccounts)  Total amount of interest expense on wholesale deposit accounts.	
1625	0		Monetary	usfr-fst+Ink	Savings Deposits (usfr-fst+Ink:ScheduleDepositsSavingsDeposits)  The amount of savings deposits, including interest-bearing deposits without stated maturity or advance notification requirements prior to withdrawal.	
1626	0		Monetary	usfr-fst+Ink	Time Deposits (usfr-fst+Ink:ScheduleDepositsTimeDeposits)  The amount of time deposits, including deposits with stated maturities or other withdrawal conditions.	
1627	0		Monetary	usfr-fst+Ink	Foreign Non Interest Bearing Deposits (usfr-fst+Ink:ScheduleDepositsAmountForeignNoninterestBearingDeposits)  The amount of noninterest-bearing deposits in foreign banking offices.	
1628	0		Monetary	usfr-fst+Ink	Foreign Interest Bearing Deposits (usfr-fst+Ink:ScheduleDepositsAmountForeignInterestBearingDeposits)  The amount of interest-bearing deposits in foreign banking offices.	
1629	0		Monetary	usfr-fst+Ink	Foreign Interest Bearing Interest (usfr-fst+Ink:ScheduleDepositsForeignInterestBearingInterest)  The amount of interest on foreign interest-bearing deposit accounts.	
1630	0		Monetary	usfr-fst+Ink	Interest Penalties for Early Withdrawals (usfr-fst+Ink:ScheduleDepositsInterestPenaltiesEarlyWithdrawals)  The amount of interest penalties assessed for early withdrawal of deposits that should be reported as a reduction of interest expense.	
1631	0		String	usfr-fst+Ink	Average Domestic Bank Deposits (usfr-fst+Ink:ScheduleDepositsDomesticBankDeposits)  For each of the last three fiscal years presented, include the average amount of and average rate paid on each of the following deposit categories, if in excess of 10 percent of average total deposits: (a) noninterest-bearing demand deposits, (b) interest-bearing demand deposits, (c) savings deposits, and (d) time deposits.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1632	0		String	usfr-fst+Ink	Average Foreign Bank Deposits (usfr-fst+Ink:ScheduleDepositsForeignBankDeposits)  For each of the last three fiscal years presented, include the average amount of and average rate paid on each of the following deposit categories, if in excess of 10 percent of average total deposits: (a) banks located in foreign countries (including foreign branches of other U.S. banks), (b) foreign governments and official institutions, (c) other foreign demand deposits, (d) other foreign time and savings deposits.	
1633	0		String	usfr-fst+Ink	Foreign Deposits in Domestic Offices (usfr-fst+Ink:ScheduleDepositsForeignDepositsDomesticOffices)  The aggregate amount of deposits by foreign depositors in domestic offices for each of the last three fiscal years presented.	
1634	0		String	usfr-fst+Ink	Domestic Time Certificates (usfr-fst+Ink:ScheduleDepositsDomesticTimeCertificates)  The amount outstanding of time certificates of deposit in amounts of \$100,000 or more and other time deposits of \$100,000 or more issued by domestic offices by time remaining until maturity: (a) three months or less, (b) over three through six months, (c) over six through 12 months, (d) over 12 months.	
1635	0		Monetary	usfr-fst+Ink	Foreign Time Certificates (usfr-fst+Ink:ScheduleDepositsForeignTimeCertificates)  The amount outstanding of time certificates of deposits and other time deposits in amount of \$100,000 or more issued by foreign offices.	
1636	0		String	usfr-fst+Ink	Deposit Disclosure (usfr-fst+Ink:DepositDisclosure)  Description and amounts of different categories of deposits.	
1637	0		Monetary	usfr-fst+Ink	Time Deposit Accounts (usfr-fst+Ink:DepositDisclosureTimeDepositAccounts)  The aggregate amount of time deposits accounts (including CD"s) exceeding \$100,000	
1638	0		String	usfr-fst+Ink	Subsequent Five Years Maturities of Time Deposits (usfr-fst+Ink:DepositDisclosureSubsequentFiveYearsMaturitiesTimeDeposits)  For time deposits having a remaining term of more than one year, include the aggregate amount of maturities for each of the five years following the date of the latest balance sheet presented.	
1639	0		Monetary	usfr-fst+Ink	Financial Instruments Pledged as Collateral (usfr-fst+Ink:DepositDisclosureFinancialInstrumentsPledgedAsCollateral)  The amount of securities, mortgage loans or other financial instruments pledged as collateral for certain deposits.	
1640	0		Monetary	usfr-fst+Ink	Demand Deposits Reclassified as Loans (usfr-fst+Ink:DepositDisclosureDemandDepositsReclassifiedAsLoans)  The aggregate amount of demand deposits that have been re-classified as loan balances.	
1641	0		Monetary	usfr-fst+Ink	Deposits from Related Parties (usfr-fst+Ink:DepositDisclosureDepositsRelatedParties)  The amount of deposits received from related parties.	
1642	0		Monetary	usfr-fst+Ink	Deposits Received on Non Normal Terms (usfr-fst+Ink:DepositDisclosureDepositsReceivedOnNonNormalTerms)  The amount of deposits that are received on terms other than those available in the normal course of business.	
1643	0		Monetary	usfr-fst+Ink	Parent Company (usfr-fst+Ink:ScheduleLongTermBorrowingsParentCompany)  Amount of long-term borrowings of parent company only.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1644	0		Monetary	usfr-fst+Ink	Bank and Other Subsidiaries (usfr-fst+Ink:ScheduleLongTermBorrowingsBankOtherSubsidiaries)  Amount of long-term borrowings of bank and other subsidiaries excluding that of parent company.	
1645	0		String	usfr-fst+Ink	Schedule of Short Term Borrowings (usfr-fst+Ink:ScheduleShortTermBorrowings)  Disclosure of information (e.g. terms, outstanding balance at year end, weighted average interest rates at the end of year and for entire year, maximum outstanding balance at any month end, weighted average outstanding balance for year) for each category of short-term borrowings for which the average balance outstanding during the year was 30% or more of stockholders' equity at the end of the year.	; ;
1646	0		Monetary	usfr-fst+Ink	Federal Funds Purchased and Securities Sold (usfr-fst+Ink:ScheduleShortTermBorrowingsFederalFundsPurchasedSecuritiesSold)  The amount due for federal funds purchased and securities sold under repurchase agreements (on a gross basis).	;
1647	0		String	usfr-fst+Ink	Policy for Requiring Collateral or Security (usfr-fst+Ink:ScheduleShortTermBorrowingsPolicyRequiringCollateralSecurities)  The policy for requiring collateral or other security for repurchase agreements or securities lending transactions.	;
1648	0		String	usfr-fst+Ink	Unused Lines of Credit (usfr-fst+Ink:ScheduleShortTermBorrowingsUnusedLinesCredit)  The amount and terms (including commitment fees and the conditions under which lines may be withdrawn) of unused lines of credit, if significant, with separate disclosure of the amount supporting commercial paper or other borrowing arrangements.	
1649	0		Monetary	usfr-fst+Ink	Unused Lines of Credit for Short Term Financing (usfr-fst+Ink:ScheduleShortTermBorrowingsUnusedLinesCreditShortTermFinancing)  The amount of any unused lines of credit for short-term financing.	
1650	0		String	usfr-fst+Ink	Outstanding at Year End (usfr-fst+Ink:ShortTermBorrowingsOutstandingYearEnd)  For each of the last three fiscal years, the amounts outstanding at the end of the year for each category of short-term borrowings for which the average balance outstanding during the year.	
1651	0		Decimal	usfr-fst+Ink	Weighted Average Interest Rate at Year End (usfr-fst+Ink:ShortTermBorrowingsWeightedAverageInterestRateYearEnd)  For each of the last three fiscal years, the weighted-average interest rate at the end of the year for each category of short-term borrowings for which the average balance outstanding during the year.	
1652	0		String	usfr-fst+Ink	General Terms (usfr-fst+Ink:ShortTermBorrowingsGeneralTerms)  For each of the last three fiscal years, the general terms for each category of short-term borrowings for which the average balance outstanding during the year.	
1653	0		String	usfr-fst+Ink	Maximum Amount Outstanding (usfr-fst+Ink:ShortTermBorrowingsMaximumAmountOutstanding)  For each of the last three fiscal years, the maximum amount outstanding at any month-end during the year for each category of short-term borrowings for which the average balance outstanding during the year.	
1654	0		String	usfr-fst+Ink	Average Amounts Outstanding During Year (usfr-fst+Ink:ShortTermBorrowingsAverageAmountsOutstandingDuringYear)  For each of the last three fiscal years, the approximate average amounts outstanding during the year for each category of short-term borrowings for which the average balance outstanding during the year.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1655	0		Decimal	usfr-fst+Ink	<p>Weighted Average Interest Rate for Year (usfr-fst+Ink:ShortTermBorrowingsWeightedAverageInterestRateYear)</p> <p>For each of the last three fiscal years, the approximate weighted-average interest rate for the year for each category of short-term borrowings for which the average balance outstanding during the year.</p>	
1656	0		String	usfr-fst+Ink	<p>Federal Home Loan Bank Advances (usfr-fst+Ink:FederalHomeLoanBankAdvances)</p> <p>Description of the general character of Federal Home Loan Bank Advances, including interest rate, maturity, priority, contingent payment provisions, and basis of convertibility.</p>	
1657	0		String	usfr-fst+Ink	<p>Maturities Summary (usfr-fst+Ink:FederalHomeLoanBankAdvancesMaturitiesSummary)</p> <p>A schedule summary of securities of Federal Home Loan Bank borrowings.</p>	
1658	0		Decimal	usfr-fst+Ink	<p>Average Interest During Year (usfr-fst+Ink:FederalHomeLoanBankAdvancesAverageInterestRate)</p> <p>Weighted average interest rate at the end of the year.</p>	
1659	0		Decimal	usfr-fst+Ink	<p>Average Interest Rate Year End (usfr-fst+Ink:FederalHomeLoanBankAdvancesAverageInterestRateYearEnd)</p> <p>Weighted average interest rate during the course of the year.</p>	
1660	0		Monetary	usfr-fst+Ink	<p>Average Balances of Federal Home Loan Bank Borrowings (usfr-fst+Ink:FederalHomeLoanBankAdvancesAverageBalancesFederalHomeLoanBankBorrowings)</p> <p>Average Balances of Federal Home Loan Bank Borrowings</p>	
1661	0		Monetary	usfr-fst+Ink	<p>Maximum Outstanding of Federal Home Loan Bank at any Month End (usfr-fst+Ink:FederalHomeLoanBankAdvancesMaximumOutstandingFederalHomeLoanBankAnyMonthEnd)</p> <p>Maximum outstanding of Federal Home Loan Bank Borrowings at any month end.</p>	
1662	0		Monetary	usfr-fst+Ink	<p>Bank Acceptances Outstanding (usfr-fst+Ink:BankAcceptancesOutstanding)</p> <p>The amount of bank acceptances outstanding.</p>	;
1663	0		Monetary	usfr-fst+Ink	<p>Advance Payments by Borrowers for Taxes and Insurance (usfr-fst+Ink:AdvancePaymentsByBorrowersTaxesInsurance)</p> <p>Advance payments by borrowers for taxes and insurance under contracts or statutes (such as requirements for segregating the related cash or establishing trust funds).</p>	
1664	0		Monetary	usfr-fst+Ink	<p>Deferred Credits (usfr-fst+Ink:DeferredCredits)</p> <p>Deferred credits, not including unearned income on installment loans, unamortized discounts on purchased loans and other such items that should be deducted from total loans.</p>	
1665	0		String	usfr-fst+Ink	<p>Loan Commitments (usfr-fst+Ink:FinancialInstrumentsWithOffBalanceSheetRiskLoanCommitments)</p> <p>Credit risk involved in funding loan commitments on behalf of customers.</p>	
1666	0		String	usfr-fst+Ink	<p>Unused Commitments (usfr-fst+Ink:FinancialInstrumentsWithOffBalanceSheetRiskUnusedCommitments)</p> <p>Unused portions of commitments to make or purchase extensions of credit in the form of loans or participation in loans, lease financing, or similar transactions.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1667	0		String	usfr-fst+Ink	Participation and Acceptances Conveyed to Other by Reporting Bank (usfr-fst+Ink:FinancialInstrumentsWithOffBalanceSheetRiskLoanParticipation)  Amount of all participation conveyed to others by the reporting (accepting) bank in its acceptances that are outstanding.	
1668	0		String	usfr-fst+Ink	Securities Lent (usfr-fst+Ink:FinancialInstrumentsWithOffBalanceSheetRiskSecuritiesLent)  Amount of the book value of bank owned securities that have been lent.	
1669	0		String	usfr-fst+Ink	Credit Derivatives (usfr-fst+Ink:FinancialInstrumentsWithOffBalanceSheetRiskCreditDerivatives)  Amount of nonational and fair value of all credit derivatives.	
1670	0		String	usfr-fst+Ink	Spot Foreign Exchange Contracts (usfr-fst+Ink:FinancialInstrumentsWithOffBalanceSheetRiskLoanParticipationSpotForeignContracts)  Gross amount (stated in US dollars) of all agreements for the immediate delivery of a foreign currency at the prevailing cash market rate committing the reporting bank to purchase foreign (non-US) currencies and US dollar exchanges that are outstanding.	
1671	0		String	usfr-fst+Ink	Letters of Credit (usfr-fst+Ink:FinancialInstrumentsWithOffBalanceSheetRiskLoanParticipationLettersCredit)  Credit risk involved in issuing letters of credit on behalf of customers.	
1672	0		String	usfr-fst+Ink	Loans Commitments (usfr-fst+Ink:AccountingPoliciesLoansCommitments)  Description of accounting policies related to loan commitments.	
1673	0		String	usfr-fst+Ink	Net Worth (usfr-fst+Ink:NetWorth)  Describe the institution's regulatory net worth requirements, including amount and excess or deficiency, and whether the company is in compliance with the regulatory net worth requirements.	
1674	0		String	usfr-fst+Ink	Regulatory Net Worth Requirements (usfr-fst+Ink:NetWorthRegulatoryNetWorthRequirements)  Describe the institution's regulatory net worth requirements.	
1675	0		String	usfr-fst+Ink	Compliance of Net Worth Requirements (usfr-fst+Ink:NetWorthComplianceNetWorthRequirements)  Describe whether the company is in compliance with the regulatory net worth requirements.	
1676	0		Monetary	usfr-fst+Ink	Required Net Worth Amount (usfr-fst+Ink:NetWorthRequiredNewWorthAmount)  The required amount of net worth	
1677	0		Monetary	usfr-fst+Ink	Excess or Deficiency Net Worth (usfr-fst+Ink:NetWorthExcessDeficiencyNetWorth)  The amount of excess or deficiency of the net worth.	
1678	0		String	usfr-fst+Ink	Schedule of Investment Securities (usfr-fst+Ink:ScheduleInvestmentSecurities)  Describe the amount of taxable and nontaxable interest income and dividends from investment securities.	
1679	0		Monetary	usfr-fst+Ink	Taxable Interest Income (usfr-fst+Ink:ScheduleInvestmentSecuritiesTaxableInterestIncome)  The amount of taxable interest income for investment securities.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1680	0		Monetary	usfr-fst+Ink	Non Taxable Interest Income (usfr-fst+Ink:ScheduleInvestmentSecuritiesNontaxableInterestIncome) The amount of nontaxable interest income for investment securities and	
1681	0		Monetary	usfr-fst+Ink	Dividends (usfr-fst+Ink:ScheduleInvestmentSecuritiesDividends) The amount of dividends for investments securities.	
1682	0		String	usfr-fst+Ink	Other Income (usfr-fst+Ink:OtherIncome) Description and amount of any other income that exceed 1% of the total interest income and other income amounts	;
1683	0		Monetary	usfr-fst+Ink	Commissions and Fees from Fiduciary Activities (usfr-fst+Ink:OtherIncomeCommissionsFeesFiduciaryActivities) Commissions and fees from fiduciary activities (e.g., trust department income) that exceed 1 percent of the aggregate of total interest income and other income.	;
1684	0		Monetary	usfr-fst+Ink	Commissions, Brokers' Fees and Markups on Securities Activities (usfr-fst+Ink:OtherIncomeCommissionsBrokersFeesMarkupsOnSecuritiesActivities) Commissions, brokers' fees and markups on securities underwriting and other securities activities that exceed 1 percent of the aggregate of total interest income and other income.	;
1685	0		Monetary	usfr-fst+Ink	Insurance Commissions, Fees and Premiums (usfr-fst+Ink:OtherIncomeInsuranceCommissionsFeesPremiums) Insurance commissions, fees and premiums that exceed 1 percent of the aggregate of total interest income and other income.	;
1686	0		Monetary	usfr-fst+Ink	Fees for Customer Services (usfr-fst+Ink:OtherIncomeFeesCustomerServices) Fees for customer services that exceed 1 percent of the aggregate of total interest income and other income.	;
1687	0		Monetary	usfr-fst+Ink	Trading Account Profit or Loss (usfr-fst+Ink:OtherIncomeTradingAccountProfitLoss) Trading account profit or loss that exceed 1 percent of the aggregate of total interest income and other income.	;
1688	0		Monetary	usfr-fst+Ink	Equity in Earnings of Unconsolidated Subsidiaries (usfr-fst+Ink:OtherIncomeEquityEarningsUnconsolidatedSubsidiaries) Equity in earnings of unconsolidated subsidiaries and 50 percent-or-less owned persons that exceed 1 percent of the aggregate of total interest income and other income.	;
1689	0		Monetary	usfr-fst+Ink	Gains (Losses) on Disposition of Equity Investees (usfr-fst+Ink:OtherIncomeGainsLossesOnDispositionEquityInvestees) Gains or losses on the disposition of equity investees or 50 percent-or-less owned persons that exceed 1 percent of the aggregate of total interest income and other income.	;
1690	0		Monetary	usfr-fst+Ink	Profit/Loss from Real Estate Operations (usfr-fst+Ink:OtherIncomeProfitLossRealEstateOperations) Profit or loss from real estate operations that exceed 1 percent of the aggregate of total interest income and other income.	;
1691	0		Monetary	usfr-fst+Ink	Fees from Loan Originations, Commitments or Servicing (usfr-fst+Ink:OtherIncomeFeesLoanOriginationsCommitmentsServicing) Other fees related to loan originations, commitments or servicing not included in interest income that exceed 1 percent of the aggregate of total interest income and other income.	;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1692	0		Monetary	usfr-fst+Ink	Other (usfr-fst+Ink:OtherIncomeOther) Other income that exceeds 1 percent of the aggregate of total interest income and other income.	;
1693	0		String	usfr-fst+Ink	Investment Security Gains or Losses Disclosures (usfr-fst+Ink:InvestmentSecurityGainsLossesDisclosures) Describe the method followed in determining the cost of investments sold (e.g., "average cost," "first-in, first-out" or "specific identification"), the amount of investment security gain or losses and the related taxes.	;
1694	0		Monetary	usfr-fst+Ink	Investment Security Gains or Losses (usfr-fst+Ink:InvestmentSecurityGainsLossesDisclosuresInvestmentSecurityGainsLosses) State the amount of investment security gains or losses as a separate component of other income.	;
1695	0		String	usfr-fst+Ink	Method of Determining Cost of Investments Sold (usfr-fst+Ink:InvestmentSecurityGainsLossesDisclosuresMethodDeterminingCostInvestmentsSold) The method followed in determining the cost of investments sold (e.g., "average cost," "first-in, first-out" or "specific identification")	;
1696	0		Monetary	usfr-fst+Ink	Taxes Related to Investment Securities Gains/Losses (usfr-fst+Ink:InvestmentSecurityGainsLossesDisclosuresTaxesRelatedInvestmentSecuritiesGainsLosses) Taxes related to investment securities gains or losses.	;
1697	0		Monetary	usfr-fst+Ink	Gain (Loss) on Sales of Loans (usfr-fst+Ink:GainLossOnSalesLoans) The amount of aggregate gains or losses on sales of loans (including adjustments to record loans held for sale at the lower of cost or market value).	;
1698	0		Monetary	usfr-fst+Ink	Net Occupancy Expense of Premises (usfr-fst+Ink:OtherExpensesNetOccupancyExpensePremises) Net occupancy expense of premises that exceed 1 percent of the aggregate of total interest income and other income.	;
1699	0		Monetary	usfr-fst+Ink	Net Cost of Operation of Other Real Estate (usfr-fst+Ink:OtherExpensesNetCostOperationOtherRealEstate) Net cost of operation of other real estate (including provisions for losses, rental income and gains and losses on sales) that exceed 1 percent of the aggregate of total interest income and other income.	;
1700	0		Monetary	usfr-fst+Ink	Other (usfr-fst+Ink:OtherExpensesOther) Other expenses that exceed 1 percent of the aggregate of total interest income and other income.	;
1701	0		String	usfr-fst+Ink	Conversion from a Mutual to Capital Stock Company (usfr-fst+Ink:ConversionMutualCapitalStockCompany) If the registrant is an applicant for conversion from a mutual to a capital stock company or has converted within the last three years, describe the terms of the conversion and any resulting restrictions on operations. Also, state the amount of net proceeds received from the conversion and costs associated with the conversion.	;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1702	0		String	usfr-fst+Ink	<p><b>Mergers and Acquisitions Accounted for as a Purchase</b> (usfr-fst+Ink:MergersAcquisitionsAccountedAsPurchase)</p> <p>Description of the following for a business combination accounted for as a purchase, in which the assets of the acquired institution(s) exceed 10 percent of assets of the consolidated institution at the end of the most recent reporting period: (a) amounts and descriptions of discounts and premiums related to recording interest-bearing assets and liabilities at their fair market values, including a description of the methods of amortization or accretion and the estimated remaining lives for these items, (b) if the total amounts of discounts, premiums, or intangible assets are greater than 30 percent of stockholders' equity, disclose: the net effect on net income before taxes of the amortization and accretion of discounts, premiums, and intangible assets related to purchase accounting transactions, and the total unamortized or unaccredited amounts of discounts, premiums, and intangible assets, and (c) the nature and amounts of any regulatory financial assistance granted to or recognized by an institution in connection with an acquisition.</p>	;
1703	0		String	usfr-fst+Ink	<p><b>Regulatory Disclosures</b> (usfr-fst+Ink:RegulatoryDisclosures)</p> <p>Description of regulatory capital requirements, the actual or possible material effects of noncompliance with such requirements, and whether the institution is in compliance with the regulatory capital requirements.</p>	
1704	0		String	usfr-fst+Ink	<p><b>Regulatory Capital Requirements</b> (usfr-fst+Ink:RegulatoryDisclosuresRegulatoryCapitalRequirements)</p> <p>Description of regulatory capital requirements for capital adequacy purposes and established by the prompt corrective action provisions of Section 38 of the FDI Act.</p>	
1705	0		String	usfr-fst+Ink	<p><b>Material Effects of Noncompliance</b> (usfr-fst+Ink:RegulatoryDisclosuresMaterialEffectsNoncompliance)</p> <p>The actual or possible material effects of noncompliance with the regulatory capital requirements.</p>	
1706	0		String	usfr-fst+Ink	<p><b>Compliance of Institution</b> (usfr-fst+Ink:RegulatoryDisclosuresComplianceInstitution)</p> <p>Description related to whether the institution is in compliance with the regulatory capital requirements, including the following with respect to quantitative measures: (a) required and actual ratios and amounts of Tier I leverage, Tier I risk-based, and total risk-based capital and (for savings institutions) tangible capital, and (for certain banks and bank holding companies) Tier 3 capital for market risk, (b) factors that may significantly affect capital adequacy such as potentially volatile components of capital, qualitative factors, and regulatory mandates, and (c) the possible material effects of such conditions and events on amounts and disclosures in the financial statements.</p>	;
1707	0		Tuple	usfr-fst+Ink	<p><b>Regulatory Capital Ratio Summary</b> (usfr-fst+Ink:RegulatoryDisclosuresRegulatoryCapitalRatioSummary)</p> <p>Summary of required regulatory capital ratios such as actual ratios and amounts of Tier I leverage, Tier I risk-based, and total risk-based capital and (for savings institutions) tangible capital.</p>	
1708	0		String	usfr-fst+Ink	<p><b>Entity</b> (usfr-fst+Ink:Entity)</p> <p>Name of the Entity for which data is being presented.</p>	
1709	0			usfr-fst+Ink	<p><b>Actual Capital Ratio Disclosures (abstract)</b> (usfr-fst+Ink:ActualCapitalRatioDisclosures)</p>	
1710	0		Monetary	usfr-fst+Ink	<p><b>Total Capital - Actual</b> (usfr-fst+Ink:TotalCapitalActual)</p> <p>Actual amount of total capital.</p>	
1711	0		Monetary	usfr-fst+Ink	<p><b>Tier 1 Capital (for Risk-Weighted Assets Ratio) - Actual</b> (usfr-fst+Ink:Tier1CapitalRiskWeightedAssetsRatioActual)</p> <p>Actual amount of Tier 1 capital used for the Risk-Weighted Ratio.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1712	0		Monetary	usfr-fst+lnk	Tier 1 Capital (for Average Assets Ratio) - Actual (usfr-fst+lnk:Tier1CapitalAverageAssetsRatioActual)  Actual amount of Tier 1 capital used for the Average Assets Ratio.	
1713	0		Decimal	usfr-fst+lnk	Total Capital to Risk-Weighted Assets Ratio - Actual (usfr-fst+lnk:TotalCapitalRiskWeightedAssetsRatioActual)  Actual total capital as a percentage of risk-weighted assets.	
1714	0		Decimal	usfr-fst+lnk	Tier 1 Capital to Risk-Weighted Assets Ratio - Actual (usfr-fst+lnk:Tier1CapitalRiskWeightedAssetsRatioActual1)  Actual Tier 1 capital as a percentage of risk-weighted assets.	
1715	0		Decimal	usfr-fst+lnk	Tier 1 Capital to Average Assets Ratio - Actual (usfr-fst+lnk:Tier1CapitalAverageAssetsRatioActual1)  Actual Tier 1 capital as a percentage of average assets. Also known as the Tier 1 leverage ratio.	
1716	0			usfr-fst+lnk	<b>Adequately Capitalized Ratio Disclosures (abstract)</b> <b>(usfr-fst+lnk:AdequatelyCapitalizedRatioDisclosures)</b>	
1717	0		Monetary	usfr-fst+lnk	Total Capital - "Adequately Capitalized" Requirement (usfr-fst+lnk:TotalCapitalAdequatelyCapitalizedRequirement)  Amount of total capital that would be required in order to be categorized as "Adequately Capitalized" by FDIC.	
1718	0		Monetary	usfr-fst+lnk	Tier 1 Capital (for Risk-Weighted Assets Ratio) - "Adequately Capitalized" Requirement (usfr-fst+lnk:Tier1CapitalRiskWeightedAssetsRatioAdequatelyCapitalizedRequirement)  Amount of Tier 1 capital that would be required in order for the Risk-Weighted Tier 1 Capital Ratio to be categorized as "Adequately Capitalized" by FDIC.	
1719	0		Monetary	usfr-fst+lnk	Tier 1 Capital (for Average Assets Ratio) - "Adequately Capitalized" Requirement (usfr-fst+lnk:Tier1CapitalAverageAssetsRatioAdequatelyCapitalizedRequirement)  Amount of Tier 1 capital that would be required in order for the Average Asset Tier 1 Capital Ratio to be categorized as "Adequately Capitalized" by FDIC.	
1720	0		Decimal	usfr-fst+lnk	Total Capital to Risk-Weighted Assets Ratio - "Adequately Capitalized" Requirement (usfr-fst+lnk:TotalCapitalRiskWeightedAssetsRatioAdequatelyCapitalizedRequirement)  The ratio of actual total capital to risk-weighted assets that would be required in order to be categorized as "Adequately Capitalized" by FDIC.	
1721	0		Decimal	usfr-fst+lnk	Tier 1 Capital to Risk-Weighted Assets Ratio - "Adequately Capitalized" Requirement (usfr-fst+lnk:Tier1CapitalRiskWeightedAssetsRatioAdequatelyCapitalizedRequirement1)  The ratio of actual Tier 1 capital to risk-weighted assets that would be required in order to be categorized as "Adequately Capitalized" by FDIC.	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1722	0		Decimal	usfr-fst+Ink	Tier 1 Capital to Average Assets Ratio - "Adequately Capitalized" Requirement (usfr-fst+Ink:Tier1CapitalAverageAssetsRatioAdequatelyCapitalizedRequirement1)  The ratio of Tier 1 capital to average assets (also known as the Tier 1 leverage ratio) required in order to be categorized as "Adequately Capitalized" by FDIC.	
1723	0			usfr-fst+Ink	<b>Well Capitalized Ratio Disclosures (abstract)</b> <b>(usfr-fst+Ink:WellCapitalizedRatioDisclosures)</b>	
1724	0		Monetary	usfr-fst+Ink	Total Capital - "Well Capitalized" Requirement (usfr-fst+Ink:TotalCapitalWellCapitalizedRequirement)  Amount of total capital that would be required in order to be categorized as "Well Capitalized" by FDIC.	
1725	0		Monetary	usfr-fst+Ink	Tier 1 Capital (for Risk-Weighted Assets Ratio) - "Well Capitalized" Requirement (usfr-fst+Ink:Tier1CapitalRiskWeightedAssetsRatioWellCapitalizedRequirement)  Amount of Tier 1 capital that would be required in order for the Risk-Weighted Tier 1 Capital Ratio to be categorized as "Well Capitalized" by FDIC.	
1726	0		Monetary	usfr-fst+Ink	Tier 1 Capital (for Average Assets Ratio) - "Well Capitalized" Requirement (usfr-fst+Ink:Tier1CapitalAverageAssetsRatioWellCapitalizedRequirement)  Amount of Tier 1 capital that would be required in order for the Average Asset Tier 1 Capital Ratio to be categorized as "Well Capitalized" by FDIC.	
1727	0		Decimal	usfr-fst+Ink	Total Capital to Risk-Weighted Assets Ratio - "Well Capitalized" Requirement (usfr-fst+Ink:TotalCapitalRiskWeightedAssetsRatioWellCapitalizedRequirement)  The ratio of actual total capital to risk-weighted assets that would be required in order to be categorized as "Well Capitalized" by FDIC.	
1728	0		Decimal	usfr-fst+Ink	Tier 1 Capital to Risk-Weighted Assets Ratio - "Well Capitalized" Requirement (usfr-fst+Ink:Tier1CapitalRiskWeightedAssetsRatioWellCapitalizedRequirement1)  The ratio of actual Tier 1 capital to risk-weighted assets that would be required in order to be categorized as "Well Capitalized" by FDIC.	
1729	0		Decimal	usfr-fst+Ink	Tier 1 Capital to Average Assets Ratio - "Well Capitalized" Requirement (usfr-fst+Ink:Tier1CapitalAverageAssetsRatioWellCapitalizedRequirement1)  The ratio of Tier 1 capital to average assets (also known as the Tier 1 leverage ratio) required in order to be categorized as "Well Capitalized" by FDIC.	
1730	0		String	usfr-fst+Ink	Regulatory Limitations Affecting Economic Resources (usfr-fst+Ink:RegulatoryLimitationsAffectingEconomicResources)  Describe any other regulatory limitations which could materially affect the economic resources of the institution and claims to those resources.	
1731	0		String	usfr-fst+Ink	Condensed Financial Information of Registrant (usfr-fst+Ink:CondensedFinancialInformationRegistrant)  Description of the parent company's condensed financial information (balance sheet, income statement, cash flow, dividends, investments, contingencies and long term debt)	;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1732	0		String	usfr-fst+Ink	<b>Parent Company's Investments and Dividends</b> (usfr-fst+Ink:CondensedFinancialInformationRegistrantParentCompanySInvestmentsDividends)  Describe the parent company's: (a) investments in and indebtedness of and to association subsidiaries, (b) dividends paid to the registrant by consolidated institution subsidiaries and 50 percent or less owned persons accounted for by the equity method for each of the last three years, (c) dividends paid to the registrant by bank subsidiaries.	::
1733	0		String	usfr-fst+Ink	<b>Other Liabilities</b> (usfr-fst+Ink:CondensedFinancialInformationRegistrantOtherLiabilities)  Disclose each of the following unless stated separately in the consolidated statements: (a) material contingencies, (b) significant provisions of long-term debt obligations, (c) a five-year schedule of debt maturities, (d) mandatory dividend or redemption requirements of redeemable stocks, and (e) guarantees.	::
1734	0		String	usfr-fst+Ink	<b>Foreign Activities (usfr-fst+Ink:ForeignActivities)</b>  Description of loans and other revenue producing assets and transactions for which the debtor or customer, whether an affiliated or unaffiliated person, is domiciled outside of the United States.	
1735	0		Monetary	usfr-fst+Ink	<b>Total Identifiable Assets (usfr-fst+Ink:ForeignActivitiesTotalIdentifiableAssets)</b>  The amount of total identifiable assets, net of valuation allowance, associated with foreign activities in the aggregate and for each significant geographical area.	
1736	0		Monetary	usfr-fst+Ink	<b>Total Income (usfr-fst+Ink:ForeignActivitiesTotalIncome)</b>  The amount of total income associated with foreign activities in the aggregate and for each significant geographical area	
1737	0		Monetary	usfr-fst+Ink	<b>Income (Loss) before Taxes</b> (usfr-fst+Ink:ForeignActivitiesIncomeLossBeforeTaxes)  The amount of income (loss) before taxes associated with foreign activities in the aggregate and for each significant geographical area	
1738	0		Monetary	usfr-fst+Ink	<b>Net Income (Loss) (usfr-fst+Ink:ForeignActivitiesNetIncomeLoss)</b>  The amount of net income (loss) associated with foreign activities in the aggregate and for each significant geographical area	
1739	0		String	usfr-fst+Ink	<b>Estimates and Assumptions on Allocation to Foreign Activities</b> (usfr-fst+Ink:ForeignActivitiesEstimatesAssumptionsOnAllocationForeignActivities)  Describe significant estimates and assumptions, including those related to the cost of capital, used in allocating revenue and expenses to foreign activities. Also include the nature and effects of any changes in estimates and assumptions which have a significant impact on interperiod comparability.	
1740	0		String	usfr-fst+Ink	<b>Mexican Debt Exchange Transactions</b> (usfr-fst+Ink:ForeignActivitiesMexicanDebtExchangeTransactions)  Descriptions of each of the following for Mexican debt exchange transactions: (a) carrying value and terms of obligations exchanged, (b) face value, carrying value, market value, and terms of bonds received in the tender exchange, (c) the effect of the transaction on the allowance for loan losses and the provision for losses in the current period, (d) annual interest income on obligations exchanged and on bonds received, (e) on an ongoing basis, the terms, carrying value, and market value of the bonds received.	
1741	0		Monetary	usfr-fst+Ink	<b>Foreclosed Assets (usfr-fst+Ink:ForeclosedAssets)</b>  Amount of assets acquired in foreclosure.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1742	0		String	usfr-fst+Ink	<b>Investment Activity for Year</b> (usfr-fst+Ink:FairValueInvestmentsInvestmentActivityYear)  Summary of activity in the fair value of financial instruments from year to year. Including cash and cash equivalents, mortgage loans, FHLB stock, retail deposits, wholesale deposits, FHLB advances, long term debt, forward delivery contracts, commitments to extend credit, and unrealized gains.	
1743	0		String	usfr-fst+Ink	<b>Forward Delivery Contracts</b> (usfr-fst+Ink:FairValueInvestmentsForwardDeliveryContracts)  Summary of contracts entered into to exchange mortgage loans for mortgage backed securities and to sell mortgage backed securities by mortgage loan type.	
1744	0		String	usfr-fst+Ink	<b>Commitments to Extend Credit</b> (usfr-fst+Ink:CommitmentsContingenciesCommitmentsExtendCredit)  Summary of an entity's commitments to extend credit by type.	
1745	0		String	usfr-fst+Ink	<b>Average Balance Sheets</b> (usfr-fst+Ink:AverageBalanceSheets)  The average balance sheets including the following significant categories of assets and liabilities (including all major categories of interest-earning assets and interest-bearing liabilities) for each of the last three fiscal years: (a) loans, (b) taxable investment securities, (c) non-taxable investment securities, (d) interest-bearing deposits in other banks, (e) federal funds sold and securities purchased with agreements to resell, (f) other short-term investments, (g) other categories of interest-bearing assets (specify if significant), (h) savings deposits, (i) other time deposits, (j) short-term debt, (k) long-term debt, (l) other categories of interest-bearing liabilities, and (m) segregated amounts (of average total assets and total liabilities) between domestic and foreign activities.	
1746	0		String	usfr-fst+Ink	<b>Analysis of Net Interest Earnings</b> (usfr-fst+Ink:AnalysisNetInterestEarnings)  For each of the last three fiscal years, include an analysis of net interest earnings. For each major category of interest-earning asset and interest-bearing liability disclose: (a) the average amount of the asset or liability outstanding during the year, (b) the interest earned or paid on each asset or liability category, (c) the method of treating non-accruing loans for purposes of this analysis, (d) the amount of loan fees included in interest income, (e) if tax-exempt income is calculated on a tax-equivalent basis, the extent of recognition of exemption from taxation and the tax rate used, (f) the average yield for each asset category, (g) the average rate paid for each liability category, (h) the average yield on all interest-earning assets, (i) the average effective rate paid on all interest-bearing liabilities, and (j) the net yield on interest-earning assets (net interest earnings divided by total interest-earning assets).	
1747	0		String	usfr-fst+Ink	<b>Analysis of Interest Income and Expense</b> (usfr-fst+Ink:RelatedInterestIncome)  For each of the last two fiscal years, for the major categories of assets and liabilities, present: (a) the dollar amount of the change in related interest income, segregated into amounts attributable to changes in volume, changes in rates and changes in rate/volume, (b) the dollar amount of the change in related interest expense, segregated into amounts attributable to changes in volume and that portion which is due to changes in rates and changes in rate/volume, (c) types and amounts of any out-of-period items and adjustments (which should be excluded from a and b above), (d) segregate amounts between domestic and foreign activities.	
1748	0		String	usfr-fst+Ink	<b>Investments in Obligations</b> (usfr-fst+Ink:InvestmentsObligations)  Book value of investments in obligations of the following: (a) U.S. Treasury and other U.S. Government agencies and corporations, (b) states of the U.S. and political subdivisions, (c) other securities including bonds, notes, debentures, and stock of business corporations, foreign governments and political subdivisions, intergovernmental agencies, and the Federal Reserve Bank, (d) separate trading securities and available-for-sale securities (categorized by types of investments in a. through c. above) from the balance of the investment portfolio.	
1749	0		String	usfr-fst+Ink	<b>Maturity of Investment in Obligation Categories</b> (usfr-fst+Ink:MaturityInvestmentObligationCategories)  The amount of each investment category which is due as of the end of the last fiscal year presented: (a) in one year or less, (b) after one year through five years, (c) after five years through ten years, and (d) after ten years.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1750	0		String	usfr-fst+Ink	<p><b>Maturity Categories for Securities Held to Maturity</b> (usfr-fst+Ink:MaturityInvestmentObligationCategoriesSecuritiesHeldMaturityMaturityTable)</p> <p>A summary of amortized cost and market value of securities held to maturity by the following categories due within one year, one through five years, five through ten years, and due after ten years.</p>	
1751	0		String	usfr-fst+Ink	<p><b>Maturity Categories for Securities Available for Sale</b> (usfr-fst+Ink:MaturityInvestmentObligationCategoriesSecuritiesAvailableSalesMaturityTable)</p> <p>A summary of amortized cost and market value of securities available for sale by the following categories due within one year, one through five years, five through ten years, and due after ten years.</p>	
1752	0		String	usfr-fst+Ink	<p><b>Weighted Average Yield for Each Range of Maturities</b> (usfr-fst+Ink:WeightedAverageYieldEachRangeMaturities)</p> <p>The weighted-average yield for each range of maturities. If such yields are presented on a tax-equivalent basis, disclose the extent of recognition of exemption from taxation and the tax rate used. Also present that the average yields on investments held for sale are based on amortized cost</p>	
1753	0		String	usfr-fst+Ink	<p><b>Tax Exempt Portfolio</b> (usfr-fst+Ink:ChangesTaxExemptPortfolio)</p> <p>Description of any major changes in the tax-exempt portfolio.</p>	
1754	0		String	usfr-fst+Ink	<p><b>Securities of Any Issuer Greater than 10% of Stockholder's Equity</b> (usfr-fst+Ink:SecuritiesAnyIssuerGreaterThan10StockholderSEquity)</p> <p>As of the end of the last fiscal year presented, if the aggregate book value of the securities of any issuer is greater than 10 percent of stockholders' equity, disclose: (a) name of the issuer, (b) aggregate book value, (c) aggregate market value.</p>	
1755	0		String	usfr-fst+Ink	<p><b>Loan Portfolio Analysis</b> (usfr-fst+Ink:LoanPortfolioAnalysis)</p> <p>Description and amounts of domestic and foreign loans.</p>	
1756	0		String	usfr-fst+Ink	<p><b>Domestic Loan Analysis</b> (usfr-fst+Ink:LoanPortfolioAnalysisDomesticLoanAnalysis)</p> <p>As of the end of each of the last five fiscal years, include the amount of loans in each of the following categories for domestic loans: (a) commercial, financial, and agricultural, (b) real estate-construction, (c) real estate-mortgage, (d) installment loans to individuals, and (e) lease financing. For (a) and (b), include amounts that are due in one year or less, due after one year through five years (present predetermined interest rates and floating or adjustable interest rates separately), and due after five years (present predetermined interest rates and floating or adjustable interest rates separately).</p>	
1757	0		String	usfr-fst+Ink	<p><b>Foreign</b> (usfr-fst+Ink:LoanPortfolioAnalysisForeign)</p> <p>As of the end of each of the last five fiscal years, include the amount of loans in each of the following categories for foreign loans: (a) governments and official institutions, (b) banks and other financial institutions, (c) commercial and industrial, and (d) other loans. Include amounts that are due in one year or less, after one year through five years (present predetermined interest rates and floating or adjustable interest rates separately), and due after five years (present predetermined interest rates and floating or adjustable interest rates separately).</p>	
1758	0		String	usfr-fst+Ink	<p><b>Risk Elements</b> (usfr-fst+Ink:RiskElements)</p> <p>Description and amounts of nonaccrual, past due and restricted loans, potential problem loans, foreign outstandings, loan concentrations, and other interest bearing assets that would be disclosed as loans.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1759	0		String	usfr-fst+Ink	Non Accrual, Past Due and Restricted Loans (usfr-fst+Ink:RiskElementsNonaccrualPastDueRestrictedLoans)	
					As of the end of each of the last five fiscal years, include the aggregate amount of loans in each of the following categories: (a) loans accounted for on a nonaccrual basis, (b) accruing loans that are contractually past due 90 days or more as to interest or principal payments, and (c) loans not included in a or b that are defined as "troubled debt restructurings". As of the most recent fiscal year, present: (a) the gross income that would have been reported in the year for loans included above if the loans had been current in accordance with their original terms and had been outstanding throughout the year or since origination, if held for part of the year, and the amount of interest income on those loans that was included in net income. Also disclose the policy for placing loans on non-accrual status.	
1760	0		String	usfr-fst+Ink	Components of Nonperforming Assets (usfr-fst+Ink:ComponentsNonperformingAssets)	
1761	0	debit	Monetary	usfr-fst+Ink	Total Nonperforming Assets (usfr-fst+Ink:TotalNonperformingAssets)	
1762	1	debit	Monetary	usfr-fst+Ink	Total Nonperforming Loans (usfr-fst+Ink:TotalNonperformingLoans)	
1763	1	debit	Monetary	usfr-fst+Ink	Total Nonaccrual Loans (usfr-fst+Ink:TotalNonaccrualLoans)	
1764	1	debit	Monetary	usfr-fst+Ink	Commercial (usfr-fst+Ink:Commercial1)	
1765	1	debit	Monetary	usfr-fst+Ink	Consumer (usfr-fst+Ink:Consumer1)	
1766	1	debit	Monetary	usfr-fst+Ink	Foreign Loans (usfr-fst+Ink:ForeignLoans)	
1767	1	debit	Monetary	usfr-fst+Ink	Restructured Loans (usfr-fst+Ink:RestructuredLoans)	
1768	1	debit	Monetary	usfr-fst+Ink	Other Real Estate Owned (OREO) (usfr-fst+Ink:OtherRealEstateOwnedOREO)	
1769	1	debit	Monetary	usfr-fst+Ink	Other Nonperforming Assets (usfr-fst+Ink:OtherNonperformingAssets)	
1770	0		Decimal	usfr-fst+Ink	Ratio of Nonperforming Loans to Total Loans (usfr-fst+Ink:RatioNonperformingLoansTotalLoans)	
1771	0		Decimal	usfr-fst+Ink	Ratio of Nonperforming Assets to Total Loans plus Other Real Estate Owned (OREO) (usfr-fst+Ink:RatioNonperformingAssetsTotalLoansPlusOtherRealEstateOwnedOREO)	
1772	0	debit	Monetary	usfr-fst+Ink	Loans 90 Days Past Due Accruing Interest (usfr-fst+Ink:Loans90DaysPastDueAccruingInterest)	
1773	0		String	usfr-fst+Ink	Nonaccrual Loans - Foregone Interest (usfr-fst+Ink:NonaccrualLoansForegoneInterest)	
1774	0		Monetary	usfr-fst+Ink	Interest Income Foregone (usfr-fst+Ink:InterestIncomeForegone)	
1775	1	debit	Monetary	usfr-fst+Ink	Interest Income Receivable Under Original Terms (usfr-fst+Ink:InterestIncomeReceivableUnderOriginalTerms)	
1776	-1	credit	Monetary	usfr-fst+Ink	Interest Income Recognized (usfr-fst+Ink:InterestIncomeRecognized)	
1777	0		String	usfr-fst+Ink	Potential Problem Loans (usfr-fst+Ink:RiskElementsPotentialProblemLoans)	
					As of the most recent fiscal year end describe the nature and extent of any loans that are not disclosed as nonaccrual, past due or restricted, but where known information about possible credit problems of borrowers (that are not related to transfer risk inherent in cross-border lending activities) causes management to have serious doubts as to the ability of such borrowers to comply with the present loan repayment terms.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1778	0		String	usfr-fst+Ink	<b>Foreign Outstandings (usfr-fst+Ink:RiskElementsForeignOutstandings)</b> As of the end of each of the last three fiscal years, describe the name of the country and aggregate amount of cross-border outstandings to borrowers in each foreign country where such outstandings exceed one percent of total assets, by the following categories: (a) governments and official institutions, (b) banks and other financial institutions, (c) commercial and industrial, and (d) other loans. Where current conditions in a foreign country give rise to liquidity problems that are expected to have an impact on timely repayment of interest or principal, describe its nature and impact. For each country whose aggregate outstandings to all borrowers in that country are one percent or more of total assets, disclose the changes in aggregate outstandings in each country showing: (a) the aggregate outstandings at beginning of period, (b) net change in short-term outstandings, and changes in (c) additional outstandings, (d) interest income accrued, (e) collections of principal, (f) collections of accrued interest, (g) other changes, (h) aggregate outstanding at end of period, (i) changes in the amount of short-term outstandings that are included in the aggregate outstandings at the end of period, and (j) the total amounts recognized as interest income and total interest collected on all outstandings. If a material portion of the outstandings to any country is restructured, or if a material portion may be subject to restructuring pursuant to an agreement in principle or its equivalent, for each country disclose: (a) amount restructured (or subject to), (b) weighted-average year of maturity, including any grace periods, prior to the restructuring, (c) weighted-average year of maturity, including any grace periods, after the restructuring, (d) weighted-average interest rate prior to the restructuring, (e) weighted-average interest rate after the restructuring, (f) a description of any commitments arising or expected to arise with the restructuring, (g) the amount of outstandings that has been or is expected to be removed from nonaccrual status as a result of restructuring, and (h) an explanation that the information is subject to change for tentative agreements. For each of the last three fiscal years, for countries whose outstandings are between .75 percent and 1.0 percent of total assets, disclose the names of the countries and the respective aggregate amounts outstandings. If a significant amount of foreign outstandings is in the amounts disclosed in nonaccrual, past due, restricted or problem loans, disclose each country and related amounts.	
1779	0		String	usfr-fst+Ink	<b>Loan Concentrations (usfr-fst+Ink:RiskElementsLoanConcentrations)</b> Description of any concentration of loans (loans to a number of borrowers engaged in similar activities) exceeding 10 percent of total loans that is not otherwise disclosed as a category of loans. Also disclose if a significant amount of the loan concentrations are included in the amounts disclosed as nonaccrual, past due, and restructured loans or potential problem loans.	
1780	0		String	usfr-fst+Ink	<b>Other Interest Bearing Assets (usfr-fst+Ink:RiskElementsOtherInterestBearingAssets)</b> Description of the nature and amounts of any other interest-bearing assets.	
1781	0		String	usfr-fst+Ink	<b>Summary of Loan Loss Experience (usfr-fst+Ink:SummaryLoanLossExperience)</b> A summary of the loan loss experiences, including the movement of the allowance for loan losses, domestic and foreign activities.	
1782	0		String	usfr-fst+Ink	<b>Charge Offs of Loans (usfr-fst+Ink:SummaryLoanLossExperienceChargeOffs)</b> For each of the last five fiscal years presented, include an analysis of the allowance for loan losses including the following information for domestic charge-offs: (a) commercial, financial, and agricultural, (b) real estate-construction, (c) real estate-mortgage, (d) installment loans to individuals, (e) lease financing, (f) foreign, and (g) total charge-offs.	
1783	0		String	usfr-fst+Ink	<b>Recoveries of Loans (usfr-fst+Ink:SummaryLoanLossExperienceRecoveries)</b> For each of the last five fiscal years presented, include an analysis of the allowance for loan losses including the following for domestic recoveries: (a) commercial, financial, and agricultural, (b) real estate-construction, (c) real estate-mortgage, (d) installment loans to individuals, (e) lease financing, (f) foreign, (g) total recoveries, (h) net charge-offs, (i) provision for loan losses, (j) balance at end of period, and (k) ratio of net charge-offs during the year to average loans outstanding during the year.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1784	0		String	usfr-fst+Ink	<p>Factors Influencing Management's Judgement on Loan Loss Provision (usfr-fst+Ink:SummaryLoanLossExperienceFactorsInfluencingManagementSJudgetmentOnLoanLossProvision)</p> <p>For each of the last five fiscal years, include the factors that influenced management's judgment in determining the amount of the provision for loan losses.</p>	
1785	0		String	usfr-fst+Ink	<p>Changes to Loan Allowance Related to Foreign Activities (usfr-fst+Ink:SummaryLoanLossExperienceChangesLoanAllowanceRelatedForeignActivities)</p> <p>For foreign disclosures for each of the last five fiscal years presented, include changes in the allowance for loan losses applicable to loans related to foreign activities, including: (a) balance at beginning of period, (b) charge-offs, (c) recoveries, (d) provision for loan losses, and (e) balance at end of period.</p>	
1786	0		String	usfr-fst+Ink	<p>Allowance Allocated (usfr-fst+Ink:SummaryLoanLossExperienceAllowanceAllocated)</p> <p>As of the end of each of the last five fiscal years reported include: (a) a breakdown of the allowance for loan losses showing the amount of the allowance allocated to each loan category (commercial, financial and agriculture; real-estate-construction, real-estate-mortgage, installment loans to individuals, lease financing), foreign loans, and the amount unallocated, and (b) the percent of loans in each category to total loans.</p>	
1787	0		String	usfr-fst+Ink	<p>Return on Equity and Assets (usfr-fst+Ink:ReturnOnEquityAssets)</p> <p>Disclosure of key ratios on assets and equity.</p>	
1788	0		Decimal	usfr-fst+Ink	<p>Return on Assets (usfr-fst+Ink:ReturnOnEquityAssetsReturnOnAssets)</p> <p>Return on assets ratio (net income divided by average total assets) for each of the last three fiscal years.</p>	
1789	0		Decimal	usfr-fst+Ink	<p>Return on Equity (usfr-fst+Ink:ReturnOnEquityAssetsReturnOnEquity)</p> <p>Return on equity ratio (net income divided by average equity) for each of the last three fiscal years.</p>	
1790	0		Decimal	usfr-fst+Ink	<p>Dividend Payout Ratio (usfr-fst+Ink:ReturnOnEquityAssetsDividendPayoutRatio)</p> <p>The dividend payout ratio (dividends declared per share divided by net income per share) for each of the last three fiscal years.</p>	
1791	0		Decimal	usfr-fst+Ink	<p>Equity to Assets Ratio (usfr-fst+Ink:ReturnOnEquityAssetsEquityAssetsRatio)</p> <p>The equity-to-assets ratio (average equity divided by average total assets) for each of the last three fiscal years.</p>	
1792	0		Decimal	usfr-fst+Ink	<p>Other Operations Ratios (usfr-fst+Ink:ReturnOnEquityAssetsOtherOperationsRatios)</p> <p>For each of the last three fiscal years, disclose any other ratios necessary to explain the operations of the registrant.</p>	
1793	0		String	usfr-namda	<p>Management's Discussion and Analysis (usfr-namda:ManagementsDiscussionAnalysis)</p> <p>Discussion and analysis by management of topics such as description of the business, contingencies and discontinued operations.</p>	
1794	0		String	usfr-namda	<p>Description of Business (usfr-namda:DescriptionBusiness)</p> <p>A description that indicates the general nature and scope of the business conducted, including complex business arrangements, research and development projects, by the entity and its subsidiaries during the most recent fiscal year.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1795	0		String	usfr-namda	<p>Segments of a Business (usfr-namda:SegmentsBusinessManagementsDiscussionAnalysis)</p> <p>A description of each different segment of the business.</p>	;
1796	0		String	usfr-namda	<p>Principle Markets and Distribution (usfr-namda:SegmentsBusinessPrincipleMarketsDistribution)</p> <p>Description of the principal markets and methods of distribution of each segment's principal products and services.</p>	
1797	0		String	usfr-namda	<p>Revenue Contributed by Type of Product or Service (usfr-namda:SegmentsBusinessRevenueContributedByTypeProductService)</p> <p>For each of the last three fiscal years the amount or percentage of total revenue contributed by any class of similar products or services that accounted for ten percent or more of consolidated revenue; or fifteen percent or more of consolidated revenue if total revenue did not exceed \$50,000,000 in any of the last three fiscal years.</p>	
1798	0		String	usfr-namda	<p>Foreign Operations Risks (usfr-namda:SegmentsBusinessForeignOperationsRisks)</p> <p>Description of the risks related to foreign operations and any segment's dependence upon such foreign operations.</p>	
1799	0		String	usfr-namda	<p>Selected Financial Data (usfr-namda:SelectedFinancialData)</p> <p>The consolidated financial data for each of the last five fiscal years, including: (a) net sales or operating revenues, (b) income (loss) from continuing operations, (c) income (loss) from continuing operations per common share, (d) total assets, (e) long-term obligations and redeemable preferred stock, (f) cash dividends declared per common share, (g) additional items as necessary to enhance trends in financial condition and results of operations (e.g., gross profit, key financial ratios), and (h) significant trend data by segment.</p>	;;;
1800	0		String	usfr-namda	<p>Pro Forma Information for Accounting Change (usfr-namda:SelectedFinancialDataProFormaInformationAccountingChange)</p> <p>If there has been an accounting change that has been accounted for by reporting its cumulative effect, disclose pro forma information for the prior years presented.</p>	
1801	0		String	usfr-namda	<p>Matters Affecting Comparability (usfr-namda:SelectedFinancialDataMattersAffectingComparability)</p> <p>Any matters that significantly affect the comparability of the information, such as accounting changes, business combinations, or dispositions of business operations, and any significant uncertainties that might cause the data not to be indicative of future financial condition or results of operations.</p>	
1802	0		String	usfr-namda	<p>Significant Accounting Policies and Assumptions (usfr-namda:SignificantAccountingPoliciesAssumptions)</p> <p>Explanations of "critical accounting policies," the judgments and uncertainties affecting the application of those policies, and the likelihood that materially different amounts would be reported under different conditions or using different assumptions.</p>	
1803	0		String	usfr-namda	<p>Revenues (usfr-namda:Revenues)</p> <p>Three year revenue analysis showing the percentage changes in revenue, percentage changes in geographical revenue, revenue by business segments, and products.</p>	
1804	0		String	usfr-namda	<p>Costs and Expenses (usfr-namda:CostsExpenses)</p> <p>Information on, and the analysis of the different costs incurred by the company</p>	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1805	0		String	usfr-namda	<p><b>Operations - General (usfr-namda:OperationsGeneral)</b></p> <p>Discussion of the three-year period covered by the financial statements using year-to-year comparisons. Small business issuers that had no revenues from operations in each of the last two fiscal years, or the last fiscal year and any interim period in the current fiscal year, should provide a plan of operation. Consider addressing items such as foreign currency transactions, changing fuel prices and interest rates, risks of exposures to highly leveraged entities, and financial reporting effects of employee pension and other post retirement plans caused by changes in the market value of plan assets, changes in liability discount rates, or conversions to cash balance plans.</p>	
1806	0		String	usfr-namda	<p><b>Operations - Income Taxes (usfr-namda:OperationsIncomeTaxes)</b></p> <p>Description of the impact of new tax legislation on liquidity, financial condition, and operations. Also, descriptions of uncertainties with respect to the realization of deferred tax assets. When realization based on expectations of future taxable income, material changes in the present relationship between income reported for financial and tax purposes, or tax-planning strategies (e.g., material asset sales, or other nonroutine transactions), a description of these assumed future events, quantified to the extent practicable, should be provided. Descriptions of deferred tax assets not dependent upon future events could be limited.</p>	
1807	0		String	usfr-namda	<p><b>Liquidity Capital Resources (usfr-namda:LiquidityCapitalResources)</b></p> <p>Discussion of liquidity, including (a) the identity of the balance sheet conditions or income or cash flow items that are indicators of the company's liquidity, (b) the company's ability to generate adequate cash flows on both a long-term and short-term basis, (c) known trends, demands, commitments, events, or uncertainties that have resulted or are reasonably likely to result in material changes in liquidity, (d) plans to remedy any identified material deficiency in short or long term liquidity, or that a remedy has not been determined or cannot be addressed currently, (e) the identity and a description of internal and external sources of liquidity, (f) the impact of restrictions on subsidiaries to transfer funds to the parent in the form of cash dividends, loans, and advances, (g) any material effect on liquidity where the registrant has guaranteed the debt of another, or pledged assets or stock as security for another's debt, (h) material commitments for capital expenditures, their general purpose, and source of funds, and (i) trends in sources of capital, including any expected significant changes in the mix and cost of capital resources.</p>	<p>;</p> <p>;</p> <p>;</p>
1808	0		String	usfr-namda	<p><b>Leveraged Employee Stock Ownership Plans (usfr-namda:LiquidityCapitalResourcesLeveragedEmployeesStockOwnershipPlans)</b></p> <p>The potential impact of leveraged employee stock ownership plans on results of operations and on liquidity.</p>	
1809	0		String	usfr-namda	<p><b>Change in Earnings Per Share (usfr-namda:LiquidityCapitalResourcesChangeEarningsPerShare)</b></p> <p>Discussion of significant changes in earnings per share resulting from a change in the number of shares outstanding, such as a large purchase of treasury stock. Address the impact of such transactions on the balance sheet and income statement captions.</p>	
1810	0		String	usfr-namda	<p><b>Cash Outlays for Income Taxes (usfr-namda:LiquidityCapitalResourcesCashOutlaysIncomeTaxes)</b></p> <p>Discussion of the cash outlays for income taxes that are expected to exceed income tax expense during the next three years.</p>	
1811	0		String	usfr-namda	<p><b>High Yield/Highly Leveraged Transactions (usfr-namda:LiquidityCapitalResourcesHighYieldHighlyLeveragedTransactions)</b></p> <p>Discussion of the nature and extent of involvement with high yield or highly leveraged transactions and non-investment grade loans and investments if such participation has had or is reasonably likely to have a significant effect on financial condition, liquidity or results of operations.</p>	
1812	0		String	usfr-namda	<p><b>Derivatives Activities (usfr-namda:DerivativesActivities)</b></p> <p>Description of the required disclosures regarding derivative financial instruments, other financial instruments, certain derivative commodity instruments and the related exposures to market risk.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1813	0		String	usfr-namda	<p>Contingencies (usfr-namda:ContingenciesManagementsDiscussionAnalysis)</p> <p>Discussion of estimates and related information is required when certain criteria are met. Discussions include the impact of potential environmental liabilities (quantified to the extent reasonably practicable), the historical and anticipated environmental expenditures, and, for significant product liability, the nature of personal injury or property damages alleged by claimants, total settlement costs by type of claim and other administrative and litigating costs.</p>	;; ; ; ; ; ; ; ;
1814	0		String	usfr-namda	<p>Material Changes (usfr-namda:MaterialChanges)</p> <p>Discussion, to the extent necessary to understand the business as a whole, on the causes for material changes from year to year in line items of the consolidated financial statements. Quantify the respective contribution of two or more factors to such material changes.</p>	;; ;
1815	0		String	usfr-namda	<p>Foreign Operations and Foreign Currency Transactions (usfr-namda:ForeignOperationsForeignCurrencyTransactions)</p> <p>With regard to foreign operations, the SEC encourages discussion of the functional currencies used to measure significant foreign operations or the degree of exposure to exchange rate risks. Discussions include: (a) the historical and reasonably likely future effects of changes in currency exchange rates on revenues, costs, and business practices and plans, (b) foreign operations, in a disaggregated manner, that are domiciled in a highly inflationary environment, (c) operating cash flows if they are not available for legal or economic reasons to meet the company's other short-term cash requirements, (d) trends and amounts reported in the financial statements to the extent that they are attributable to changes in the value of the reporting currency relative to the functional currency of the underlying operations, (e) material unhedged monetary assets, liabilities or commitments denominated in currencies other than the operation's functional currency and strategies for management of currency risk, (f) with a change in functional currency, the nature, timing and actual and reasonably likely effects of the change, and the economic facts and circumstances that led management to conclude that the change was appropriate, (g) governmental, economic, fiscal, monetary or political policies that do or could significantly affect a company's operations or investments in U.S. nationals, and (h) for foreign private issuers, focus on primary financial statements, including reconciliations to U.S. GAAP.</p>	
1816	0		String	usfr-namda	<p>Accounting Changes (usfr-namda:AccountingChanges)</p> <p>Discussion of the expected impact on financial information to be reported in the future due to impending accounting changes.</p>	
1817	0		String	usfr-namda	<p>Change in Accounting Estimates (usfr-namda:ChangeAccountingEstimates)</p> <p>Discussion of the expected impact on financial information to be reported in the future from changes in accounting estimates that have not been fully recognized in the statement of operations, if material (e.g., a change in the pension or OPEB discount rate).</p>	
1818	0		String	usfr-namda	<p>Allowance for Loan Losses (usfr-namda:AllowanceLoanLosses)</p> <p>Explanations for 1) the period-to-period changes in estimates for specific elements of the allowance for loan losses and the extent to which actual experience has differed from original estimates, 2) the reason for changes in management's estimates indicating what evidence management relied upon to determine that the revised estimates were more appropriate and how those revised estimates were determined. (Financial institutions explain how the changes in asset quality have affected the allowance and provision.), and 3) the effects and justification of any changes in methodology. If historical loss experience appears low or high relative to the level of the allowance.</p>	
1819	0		String	usfr-namda	<p>Restructuring Charges (usfr-namda:RestructuringChargesManagementsDiscussionAnalysis)</p> <p>If management anticipates that future restructuring actions are likely to occur in a subsequent period and are likely to result in charges that could have a material effect on the results of operations or financial position of the company, include the discussions of these actions. Discussions also include the (1) costs of existing restructuring plans that could not be accrued under EITF 94-3, (2) costs of future restructuring plans, regardless of whether those costs will qualify for accrual under EITF 94-3, and (3) material exit or involuntary termination costs that affect a known trend, demand, commitment, event, or uncertainty to management, whether or not currently recognizable in the financial statements.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1820	0		String	usfr-namda	<p><b>Material Restructuring Charges</b> (usfr-namda:RestructuringChargesMaterialRestructuringCharges)</p> <p>Discussion of all material restructuring charges recognized during the current period. Discussions and/or presentations that focus solely on pre-restructuring charge amounts or that suggest or imply that pre-restructuring charge amounts are a more meaningful indicator of results of operations are inappropriate. Discussion includes 1) circumstances leading to the charge, 2) identification of the components that will result in future cash outlay or write-down of assets, 3) amount, timing, purpose and sources for future cash outlays, 4) expected timing and effects on future earnings and cash flow from exit plan quantified (including specific income statement line item impacted), and 5) significant future costs that could not be recognized currently.</p>	
1821	0		String	usfr-namda	<p><b>Prior Period Restructuring Charges</b> (usfr-namda:RestructuringChargesPriorPeriodRestructuringCharges)</p> <p>Discussion of the effects of a restructuring charge recognized in a prior period includes: (a) material changes and activity in the liability balances of each significant type of exit cost and involuntary employee termination benefits, (b) material revisions to exit plans, exit costs, or the timing of the plan's execution, including the nature and reasons for the revisions, (c) costs incurred in connection with an exit plan but not specifically contemplated in the original estimate of the liability (i.e. costs not specifically a component of the original liability) should be charged to operating expense in the period incurred (or the period that the exit cost or involuntary termination benefit qualifies for accrual) with appropriate explanation, (d) the progress achieved during the year in implementing the restructuring plan, including qualitative and quantitative discussion of the extent to which the objectives of the major components of the restructuring plan have been accomplished, and (e) if actual savings anticipated by the exit plan are not achieved as expected, discuss that outcome, its reasons, and its likely effects on future operating results and liquidity.</p>	
1822	0		String	usfr-namda	<p><b>Nature and Amounts of Exit Costs</b> (usfr-namda:RestructuringChargesNatureAmountsExitCosts)</p> <p>Description of the nature and amounts of all types of exit costs and other types of restructuring charges (such as involuntary employee terminations and related costs, changes in valuation of current assets such as inventory writedowns, long term asset disposals) that appear quantitatively or qualitatively material. Losses relating to asset impairments identified separately from charges based on estimates of future cash expenditures.</p>	
1823	0		String	usfr-namda	<p><b>Impairment and Goodwill</b> (usfr-namda:ImpairmentGoodwill)</p> <p>Descriptions relating to impairment and goodwill include: (1) material benefit from suspending depreciation and any other material favorable or temporary effects associated with the assets held for disposal, (2) implications of the assumptions used in the development of company-determined estimates of cash flow projections used for assessing and measuring impairment, (3) the nature, circumstances and basis for a material charge for impairment of goodwill (or indefinite intangibles) or uncertainties that may affect the future carrying amount of goodwill, (4) significant uncertainties that exist regarding the recoverability of the carrying amounts of long-lived, amortizable tangible and intangible assets (and, hence, that there is a reasonably possible future impairment charge) and (5) narrative and quantitative information about the intangibles that are important to their business.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1824	0		String	usfr-namda	<b>Business Combinations (usfr-namda:BusinessCombinations)</b> Discussions of business combinations include: (1) whether the acquisition of a business resulted in new segments, (2) existence of unrecognized preacquisition contingency and its reasonably likely effects on future operating results, liquidity, and financial conditions, (3) any material effect on results of operations, liquidity, and capital resources and known trends, commitments, or contingencies, (4) the status of any preliminary merger negotiations for a business acquisition or disposition of a business and potential effect on the entity, (5) if significant amounts of in-process research and development (R&D) have been purchased, include descriptions of each significant in-process R&D project, whether the in-process technology had no alternative future use and didn't qualify for capitalization, the nature, timing and estimated costs to complete the projects, the risks and uncertainties associated with completing the project, and a description of the appraisal method and assumptions used to determine the value of each in-process R&D project, (6) the status to complete each project and the impact of any delays on the expected return on investment, results of operations and financial condition, and (7) for material exit or involuntary employee termination costs related to an acquired business, when the entity began formulating exit plans, the types and amounts of liabilities recognized, and any unresolved contingencies or purchase price allocation issues.	;; ; ; ; ; ; ; ;
1825	0		String	usfr-namda	<b>Discontinued Operations (usfr-namda:DiscontinuedOperationsManagementsDiscussionAnalysis)</b> Discussion includes (1) known trends, events, and uncertainties involving discontinued operations that may materially affect the company's liquidity, financial condition, and results of operations, (2) the effects on future results and liquidity of material contingent liabilities, such as product, environmental or litigation liabilities that may remain with the company after disposal of the underlying business, (3) the impact of changes in the plan of disposal or changes in circumstances related to the plan, and (4) any material effect on results of operations, liquidity, capital resources and known trends, commitments or contingencies as a result of the decisions to discontinue and subsequently retain a business.	;; ;
1826	0		String	usfr-namda	<b>Product Developments (usfr-namda:ProductDevelopments)</b> Information on the stages of growth and performance of the different products of the company and stages of research and development for different products	
1827	0		String	usfr-namda	<b>Alternative Measures of Performance (usfr-namda:AlternativeMeasuresPerformance)</b> When supplemental measures (e.g. EBITDA) are disclosed, include (a) the company's reasons for including supplemental measures of performance and how those measures are calculated, (b) the operating cash flows, and (c) explanation of the extent to which "funds" depicted by the supplemental measure are not available for management's discretionary use (e.g. legal requirement to conserve funds).	
1828	0		String	usfr-namda	<b>Euro Conversion (usfr-namda:TheEuroConversion)</b> Description of any known trends or uncertainties reasonably expected to have or that have had a material impact on revenues, expenses or income from continuing operations related to the Euro conversion, including: (a) the nature and impact of conversion problems, if applicable, and the steps management is taking to resolve them, (b) (for computer systems) costs incurred for system modifications related to the Euro conversion and expected future costs if system modifications are not complete, (c) the registrant's ability or inability to pass along incremental costs to customers, (d) longer-term competitive implications of the conversion, (e) the nature, timing and expected effects on financial condition and results of operations of any change in the functional currency of one or more foreign operations, (f) any material impact of the euro conversion incurred or expected to be incurred on outstanding derivatives and other financial instruments, (g) the nature of any changes in how exposures to derivatives and other financial instruments are now (or will be) managed subsequent to the euro, (h) the risks that material contracts may require revision to ensure continuity, and (i) any material (or potentially material) tax consequences.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1829	0		String	usfr-namda	<p>Investments (usfr-namda:InvestmentsManagementsDiscussionAnalysis)</p> <p>Description of investment securities include: (a) an explanation of any sales or transfers of held-to-maturity debt in circumstances other than those permitted by FAS 115, (b) the significance of the unrealized loss relative to net worth and regulatory capital requirements if market value of the held-to-maturity investment portfolio is less than its cost, (c) analyze and quantify the likely effects on current and future earnings and investment yields and on liquidity and capital resources of material unrealized losses in the investment portfolio, material sales of securities at gains and material shifts in average maturity, and (d) if the material proportion of the investment portfolio consists of securities that are not traded actively in a liquid market, disclose the proportion, describe the nature of the securities and the source of market value information, and discuss any material risks associated with the investment relative to earnings and liquidity.</p>	
1830	0		String	usfr-namda	<p>Federal Financial Assistance (usfr-namda:FederalFinancialAssistance)</p> <p>Description of the nature, amount and effect on financial condition or results of operations from material federal financial assistance (e.g. put agreements related to assets purchased from a troubled institution).</p>	:::
1831	0		String	usfr-namda	<p>Acquisition of Own Stock (usfr-namda:AcquisitionOwnStock)</p> <p>Description of the acquisitions by companies of their own stock, which may materially impact trends in earnings per share, and if financed by incurring debt, may affect companies' liquidity, financial condition, and current and future operations due to increased borrowing costs.</p>	
1832	0		String	usfr-namda	<p>Effects of Equity Instruments Being Issued or Received from Partners (usfr-namda:EffectsEquityInstrumentsBeingIssuedReceivedPartners)</p> <p>Whenever significant amounts of equity instruments have been issued to or received from business partners, discuss the effects of these non-cash transactions on the results of operations, why they are used, and what effect their use has on the comparability of the results of operations in the periods.</p>	
1833	0		String	usfr-namda	<p>Exposure for Asbestos Treatment Costs (usfr-namda:ExposureAsbestosTreatmentCosts)</p> <p>Discussion on the significant exposure for asbestos treatment costs.</p>	
1834	0		String	usfr-namda	<p>Impact of Inflation (usfr-namda:ImpactInflation)</p> <p>When material, discussion on the impact of inflation on net sales and revenues and income from continuing operations. The determination of the materiality of inflation should consider the cumulative impact from the date assets were acquired or liabilities incurred. Also include discussion of increasing prices for oil and gas which may significantly affect costs in current or future periods.</p>	::: :::
1835	0		String	usfr-namda	<p>Change of Pension Plans and Impact (usfr-namda:ChangePensionPlansImpact)</p> <p>Discussion on the effect of changes in 1) pension and OPEB actuarial assumptions (e.g. discount and health care cost trend rates) on the registrant's future results of operations and financial condition and 2) other changes to pensions plans, such as conversion from a defined benefit to a cash balance pension plan, if it is reasonably likely to have a material impact on the company's liquidity, capital resources or results of operations. Also include discussion of dramatic changes in the market values of assets held by pension plans that could have a material impact on a company's pension expense and cash flows.</p>	
1836	0		String	usfr-namda	<p>Anticipated Cash Flow (usfr-namda:AnticipatedCashFlow)</p> <p>For those companies that receive an opinion on their financial statements containing an explanatory paragraph about the entity's ability to continue in existence, include a detailed discussion of anticipated cash flow covering the twelve-month period following the date of the financial statements.</p>	
1837	0		String	usfr-namda	<p>Dividends (usfr-namda:Dividends)</p> <p>Management's discussion of dividends.</p>	
1838	0		String	usfr-namda	<p>Fees of Independent Auditors (usfr-namda:FeesIndependentAuditors)</p> <p>Discussion of fees paid to auditors.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1839	0		String	usfr-namda	<p><b>Change in and Disagreements with Accountants</b> (usfr-namda:ChangeDisagreementsWithAccountants)</p> <p>If, in connection with a change in accountants during the past two fiscal years or since year-end, (1) there was any disagreement with the former accountant, that would have caused the former accountant to make reference to the subject matter of the disagreement in his report or any reportable event; (2) there has been any transaction or event similar to those that involved such disagreement or reportable event; and (3) such transactions or events were material and were accounted for or disclosed in a manner different from that which the former accountant apparently would have concluded was required, disclose the existence and nature of the disagreement or reportable event, and the effect on the financial statements if the method had been followed that the former accountants apparently would have concluded was required.</p>	;; ; ; ; ; ; ; ;
1840	0		String	usfr-namda	<p><b>Management Information</b> (usfr-namda:ManagementInformation)</p> <p>Identify each of the company's directors and executive officers, their principal occupation or employment, and their employer's name and principal business.</p>	
1841	0		String	usfr-namda	<p><b>Additional Factors that May Affect Future Results</b> (usfr-namda:AdditionalFactorsThatMayAffectFutureResults)</p> <p>Additional Factors that may affect future results.</p>	
1842	0		String	usfr-namda	<p><b>Forward Looking Statements</b> (usfr-namda:ForwardLookingStatements)</p>	
1843	0		String	usfr-namda	<p><b>Quantitative and Qualitative Disclosures about Market Risk</b> (usfr-namda:QuantitativeQualitativeDisclosuresAboutMarketRisk)</p> <p>Descriptive information about market risk exposures. Financial instruments to be evaluated and discussed include derivative financial instruments, derivative commodity instruments and other non-derivative financial instruments within the trading and non-trading portfolios. Market risk includes interest rate, foreign currency exchange rate, and commodity prices.</p>	;; ;
1844	0		String	usfr-namda	<p><b>General</b> (usfr-namda:QuantitativeQualitativeDisclosuresAboutMarketRiskQuantitativeDisclosuresGeneral)</p> <p>Discussion about market sensitive instruments (discuss separately instruments that are trading and other than trading) including: (a) quantitative information, using one of the three disclosure alternatives, for interest rate risk, foreign currency exchange rate risk, commodity price risk, and other market risks, (b) the material limitations that cause the information disclosed not to reflect fully the net market risk exposures, including a summary of omitted market risk data, (c) summarized market risk information for the preceding fiscal year, including the reasons for material quantitative changes in market risk exposures between the current and preceding fiscal years, and (d) if the registrant changed disclosure alternatives or key model characteristics, assumptions, or parameters used in providing quantitative information about market risk and the effects of those changes are material, in addition to providing disclosure for the current year under the new method, discuss the reasons for the change and either summarized comparable information under the new disclosure method, or summarized comparable information for the current and preceding fiscal year methods.</p>	;; ; ; ; ; ; ; ;
1845	0		String	usfr-namda	<p><b>Tabular Presentation</b> (usfr-namda:QuantitativeQualitativeDisclosuresAboutMarketRiskTabularPresentation)</p> <p>If a tabular presentation is provided for a particular category of market risk exposure, disclose (a) the fair values of the market risk sensitive instruments and contract terms in a manner sufficient to determine future cash flows from those instruments, (b) information about contract terms to allow a reader of the table to determine expected cash flows from market risk sensitive instruments for each of the next five years and an aggregate amount thereafter, (c) within each risk exposure category, group the material market risk sensitive instruments based on common characteristics, and (d) any related assumptions necessary to understand the disclosures in the table.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1846	0		String	usfr-namda	<p><b>Sensitivity Analysis</b> (usfr-namda:QuantitativeQualitativeDisclosuresAboutMarketRiskSensitivityAnalysi s)</p> <p>If a sensitivity analysis is provided for a particular category of market risk exposure, disclose: (a) the potential loss in future earnings, fair values, or cash flows of market risk sensitive instruments resulting from one or more selected hypothetical changes in interest rates, foreign currency exchange rates, commodity prices, and other relevant market rates or prices over a selected period of time, (b) the average, high, and low sensitivity analysis amounts for the reporting period, and (c) a description of the model used to prepare the sensitivity analysis (e.g. assumptions, parameters).</p>	
1847	0		String	usfr-namda	<p><b>Value at Risk</b> (usfr-namda:QuantitativeQualitativeDisclosuresAboutMarketRiskValueRisk)</p> <p>If a value at risk analysis is provided for a particular category of market risk exposure, disclose: (a) the potential loss in future earnings, fair values, or cash flows of market risk sensitive instruments (risk instruments) over a selected period of time, with a selected likelihood of occurrence, from changes in interest rates, foreign currency exchange rates, commodity prices, and other relevant market rates or prices, (b) the average, high, and low value at risk amounts for the reporting period, (c) for each category for which year-end value at risk amounts are disclosed, provide one of the following: average value at risk amounts, high and low value at risk amounts, distribution of value at risk amounts, average of actual changes in fair values, earnings, or cash flows from the risk instruments, the high and low amounts of actual changes in fair values, earnings, or cash flows from the risk instruments, the distribution of actual changes in fair values, earnings, or cash flows from the risk instruments, the percentage of times the actual changes in fair values, earnings, or cash flows from risk instruments exceeded the year-end value at risk, and the number of times the actual changes exceeded the year-end value at risk, (d) the confidence interval used and (e) a description of the model and method used to prepare the value at risk disclosures.</p>	
1848	0		String	usfr-namda	<p><b>Qualitative Disclosures</b> (usfr-namda:QuantitativeQualitativeDisclosuresAboutMarketRiskQualitativeDisclo sures)</p> <p>Discussion of qualitative information about market sensitive instruments include: (a) the registrant's primary risk exposures, (b) how the registrant's primary risk exposures are managed, including the objectives, general strategies, and instruments used to manage those exposures, (c) the particular markets that present the primary risk of loss to the registrant for each category, and (d) changes in either the primary market risk exposures or how those exposures are managed, when compared to what was in effect during the most recently completed fiscal year and what is known or expected to be in effect in future reporting periods. Each disclosure should be made by risk category (e.g. interest rate, foreign currency and commodity price). If a market risk is immaterial, include discussion of that fact and explain why the risk was considered immaterial if it is not intuitively obvious.</p>	:::
1849	0		String	usfr-namda	<p><b>Analysis of Consolidated Statement of Income</b> (usfr-namda:AnalysisConsolidatedStatementIncome)</p> <p>Analysis of the consolidated income statement items, reflecting the percentage of each item, and the changes in percentages of each item for three years.</p>	
1850	0		String	usfr-namda	<p><b>Revenue Recognition</b> (usfr-namda:ManagementsDiscussionAnalysisRevenueRecognition)</p>	
1851	0		String	usfr-namda	<p><b>Financial Condition</b> (usfr-namda:FinancialCondition)</p>	
1852	0		String	usfr-fst+Ink	<p><b>Net Interest Income</b> (usfr-fst+Ink:OperationsGeneralNetInterestIncome)</p>	
1853	0		String	usfr-fst+Ink	<p><b>Noninterest Income</b> (usfr-fst+Ink:OperationsGeneralNoninterestIncome)</p>	
1854	0		String	usfr-fst+Ink	<p><b>Noninterest Expense</b> (usfr-fst+Ink:OperationsGeneralNoninterestExpense)</p>	
1855	0		String	usfr-fst+Ink	<p><b>Loans</b> (usfr-fst+Ink:FinancialConditionLoans)</p>	
1856	0		String	usfr-fst+Ink	<p><b>Asset Quality</b> (usfr-fst+Ink:AssetQuality)</p>	
1857	0		String	usfr-fst+Ink	<p><b>Nonperforming Assets</b> (usfr-fst+Ink:NonperformingAssets)</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1858	0		String	usfr-fst+Ink	Deposits and Other Sources of Funds (usfr-fst+Ink:DepositsOtherSourcesFunds)	
1859	0			int-ar+Ink	<b>Accountants Report (abstract) (int-ar+Ink:AccountantsReport)</b> Report(s) issued by independent accountant or internal accountant. If two reports are issued, two accountant report sections should appear	
1860	0			int-ar	<b>Accountants Information (abstract) (int-ar:AccountantsInformation)</b> Information which describes the independent accountant/accounting firm who prepared the Accountants Report.	
1861	0		String	int-ar	Name (int-ar:AccountantsInformationName) Name of the independent accountant/accounting firm who issued the Accountants Report.	
1862	0		String	int-ar	Signature (int-ar:AccountantsInformationSignature) Signature of the independent accountant/accounting firm. Currently, this tag would primarily use the /s/ identifier to denote signature and then include the independent accountant's/accounting firm's name. In the future this might contain either a GIF image of a signature/digital signature or a URL to specific signature information.	
1863	0		String	int-ar	Address (int-ar:AccountantsInformationAddress) Section which contains the independent accountant/accounting firm's address information.	
1864	0		String	int-ar	Street 1 (int-ar:Street1) Street address line 1 of the independent accountant/accounting firm issuing the report.	
1865	0		String	int-ar	Street 2 (int-ar:Street2) Street address line 2 of the independent accountant/accounting firm issuing the report.	
1866	0		String	int-ar	City (int-ar:City) City of the independent accountant/accounting firm issuing the report.	
1867	0		String	int-ar	State or Province (int-ar:StateProvince) State or province of the independent accountant/accounting firm issuing the report.	
1868	0		String	int-ar	Zip or Postal Code (int-ar:ZIPPostalCode) ZIP or other postal code of the independent accountant/accounting firm issuing the report.	
1869	0		String	int-ar	Country (int-ar:Country) Country or region of the independent accountant/accounting firm issuing the report.	
1870	0			int-ar	<b>Report Information (abstract) (int-ar:ReportInformation)</b> Information contained in and which describes the specific Accountants Report issued.	
1871	0		String	int-ar	Title of Accountants Report (int-ar:TitleReport) Title which appears on the Accountants Report.	
1872	0		String	int-ar	Report Type (int-ar:ReportType) Type of independent Accountants Report issued. Examples are audit, review, or compilation.	
1873	0		String	int-ar	Addressee (int-ar:Addressee) Addressee of the Accountants Report.	
1874	0		String	int-ar	Statements Covered (int-ar:StatementsCovered) Section which describes the statements covered by the Accountants Report.	
1875	0		Date	int-ar	Balance Sheet Date (int-ar:BalanceSheetDate)	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1876	0		String	int-ar	Income Statement Period (int-ar:IncomeStatementPeriod)	
1877	0		String	int-ar	Statement of Comprehensive Income Period (int-ar:StatementComprehensiveIncomePeriod)	
1878	0		String	int-ar	Statement of Stockholder's Equity Period (int-ar:StatementStockholdersEquityPeriod)	
1879	0		String	int-ar	Cash Flows Statement Period (int-ar:CashFlowsStatementPeriod)	
1880	0		String	int-ar	Reporting Method (int-ar:ReportingMethod) Reporting method used to prepare financial statements covered by the Accountants Report: GAAP, Cash, Modified Cash, Tax or OCBOA	
1881	0		Date	int-ar	Report Date (int-ar:ReportDate) Report issue date of the Accountants Report.	
1882	0		String	int-ar	Dual Date (int-ar:DualDate) Section which contains information relating to a dual date which was issued, if any.	
1883	0		Date	int-ar	Date of Dual Date (int-ar:DateDualDate) Date of the dual date.	
1884	0		String	int-ar	Dual Date Note (int-ar:DualDateNote) Explanatory text of dual date.	
1885	0		String	int-ar	Accounting Standards Applied (int-ar:AccountingStandardsApplied) Accounting standards applied in preparing the financial statements covered by the Accountants Report: US GAAP, Canadian GAAP, etc.	
1886	0		String	int-ar	Report Body (int-ar:ReportBody) Section which contains the paragraphs which make up the body of the Accountants Report. This tag is to be used when the entire Accountants Report is to be listed together (i.e. not broken out by paragraph).	
1887	0		String	int-ar	Introductory Paragraph (int-ar:IntroductoryParagraph) Introductory paragraph issued by the independent accountant/accounting firm.	
1888	0		String	int-ar	Scope Paragraph (int-ar:ScopeParagraph) Scope paragraph issued by the independent accountant/accounting firm.	
1889	0		String	int-ar	Opinion Paragraph (int-ar:OpinionParagraph) Opinion paragraph issued by the independent accountant/accounting firm.	
1890	0		String	int-ar	Explanatory Paragraph (int-ar:ExplanatoryParagraph) Explanatory paragraph issued by the independent accountant/accounting firm.	
1891	0			usfr-mr+Ink	<b>Management Report (abstract) (usfr-mr+Ink:ManagementReport)</b> Report(s) issued by management discussing management's responsibility related to financial information. This report typically accompanies/is accompanied by the Accountants Report information.	
1892	0		Tuple	usfr-mr	<b>Officer Information (usfr-mr:OfficerInformation)</b> Information related to the officer(s) that signs the Management Report. Multiple values are allowed in case multiple officers sign the Management Report.	
1893	0		String	usfr-mr	Name (usfr-mr:OfficerInformationName) Name of the officer of the management team that officially signs the Management Report.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1894	0		String	usfr-mr	Title/Position (usfr-mr:OfficerInformationTitlePosition) Title of the officer of the management team that officially signs the Management Report.	
1895	0		String	usfr-mr	Signature (usfr-mr:OfficerInformationSignature) Signature of the officer(s) signing the Management Report. Currently, this tag would primarily use the /s/ identifier to denote signature and then include the officer's name. In the future this might contain either a GIF image of a signature/digital signature or a URL to specific signature information.	
1896	0			usfr-mr	<b>Report Information (abstract) (usfr-mr:ReportInformation)</b> Information contained in and which describes the specific Management Report issued.	
1897	0		String	usfr-mr	Title of Report (usfr-mr:TitleReport) Title/name of the Management Report.	
1898	0		String	usfr-mr	Report Body (usfr-mr:ReportBody) Section which contains the paragraphs which make up the body of the Management Report. This tag is to be used if the entire Management Report is to be listed together (i.e. not broken out by paragraph).	
1899	0		String	usfr-mr	Responsibility Paragraph (usfr-mr:ResponsibilityParagraph) Paragraph within the Management Report that discusses management's responsibilities for the integrity and objectivity of the given financial information.	
1900	0		String	usfr-mr	Internal Control Overview Paragraph (usfr-mr:InternalControlOverviewParagraph) Paragraph within the Management Report that discusses internal control structures, including its effectiveness and maintenance.	
1901	0		String	usfr-mr	Internal Control Monitoring/Maintenance Paragraph (usfr-mr:InternalControlMonitoringMaintenanceParagraph) Paragraph within the Management Report that discusses how a company monitors/maintains its internal control structure to assure continued effectiveness.	
1902	0		String	usfr-mr	Auditor Information Paragraph (usfr-mr:AuditorInformationParagraph) Paragraph within the Management Report that discusses/identifies the auditor(s)/independent accountant(s).	
1903	0		String	usfr-mr	Audit Committee Paragraph (usfr-mr:AuditCommitteeParagraph) Paragraph within the Management Report that discusses the Audit Committee.	
1904	0		String	usfr-mr	Other Information Paragraph (usfr-mr:OtherInformationParagraph) Paragraph within the Management Report that contains additional/miscellaneous information.	
1905	0		String	usfr-sec-cert+Ink	Officers Certification of Financial Statements (usfr-sec-cert+Ink:OfficersCertificationFinancialStatements) Written statement signed by the principle executive officer of an entity under oath making certain assertions with respect to the issuer's quarterly and annual reports filed or submitted under Section 13(a) or 15(d) of Securities Exchange Act of 1934.	:::
1906	0		String	usfr-sec-cert	Title of Certification/Report (usfr-sec-cert:TitleCertificationReport) The title of SEC order of sworn statement by the principle executive officer of an entity certifying its financial statements.	:::
1907	0		Tuple	usfr-sec-cert	<b>Principal Executive Officer (usfr-sec-cert:PrincipalOfficer)</b> The name of the Principal Executive Officer/Principal Financial Officer who is certifying the financial statements of a given entity as required by the SEC; multiple values are allowed.	:::

ID	Weight	Bal	Type	NS	Label / Description	Reference
1908	0		String	usfr-sec-cert	Confirmation of Review (usfr-sec-cert:ConfirmationReview) Statement by the Principal Executive Officer that he/she reviewed the given report.	:::
1909	0		String	usfr-sec-cert	Report Certified (usfr-sec-cert:ReportCertified) Statement by the Principal Executive Officer that he/she reviewed the given report.	:::
1910	0		String	usfr-sec-cert	Annual Report on Form 10-KSB (usfr-sec-cert:AnnualReportForm10KSB) The annual report on the Form 10-KSB for a specified period of time on a specific filing date with the SEC.	:::
1911	0		String	usfr-sec-cert	Annual Report on Form 20-F (usfr-sec-cert:AnnualReportOnForm20F) The annual report on the Form 20-F for a specified period of time on a specific filing date with the SEC.	:::
1912	0		String	usfr-sec-cert	Covered Reports - Annual Report on Form 40-F (usfr-sec-cert:AnnualReportOnForm40F) The annual report on the Form 40-F for a specified period of time on a specific filing date with the SEC.	:::
1913	0		String	usfr-sec-cert	Covered Reports - Form 10-QSB (usfr-sec-cert:QuarterlyReportForm10QSB) The quarterly report on the Form 10-QSB for a specified period of time on a specific filing date with the SEC.	:::
1914	0		String	usfr-sec-cert	Any Amendments to Identified Reports (usfr-sec-cert:AnyAmendmentsIdentifiedReports) Any amendments to the identified reports are applicable to the principal executive's certified statement.	:::
1915	0		String	usfr-sec-cert	Annual Report on Form 10-K (usfr-sec-cert:AnnualReportForm10K) The annual report on the Form 10-K for a specified period of time on a specific filing date with the SEC.	:::
1916	0		String	usfr-sec-cert	Quarterly Report on Form 10-Q (usfr-sec-cert:QuarterlyReportOnForm10Q) The quarterly report on the Form 10-Q for a specified period of time on a specific filing date with the SEC.	:::
1917	0		String	usfr-sec-cert	Signature (usfr-sec-cert:PrincipalOfficerSignature) Signature of Principal Officer	
1918	0		String	usfr-sec-cert	Name (usfr-sec-cert:PrincipalOfficerName) Name of Principle Executive Officer	
1919	0		String	usfr-sec-cert	Title/Position (usfr-sec-cert:PrincipalOfficerTitlePosition) Title of Principal Executive Officer	
1920	0		Date	usfr-sec-cert	Date of Certification (usfr-sec-cert:DateCertification) Date the Principal Executive Officer certified its financial statements	:::
1921	0			usfr-sec-cert	<b>Able to Attest (abstract) (usfr-sec-cert:AbleAttest)</b>	
1922	0		String	usfr-sec-cert	Attestation of No Untrue Statement or Omitted Material Fact (usfr-sec-cert:AttestationNoUntrueStatementOmittedMaterialFact) Statement by the principal officer that no covered report 1) contained an untrue statement of material fact or 2) omitted to state a material fact necessary to make the covered report not misleading	:::

ID	Weight	Bal	Type	NS	Label / Description	Reference
1923	0		String	usfr-sec-cert	Attestation of No Untrue Statement or Omitted Material Fact - Attestation of No Untrue Statement (usfr-sec-cert:AttestationNoUntrueStatement)  Statement by the principal officer that no covered report contained an untrue statement of material fact.	;;;
1924	0		String	usfr-sec-cert	Attestation of No Untrue Statement or Omitted Material Fact - Attestation of No Omitted Material Fact (usfr-sec-cert:AttestationNoOmittedMaterialFact)  Statement by the principal officer that no covered report omitted to state a material fact necessary to make the covered report not misleading.	;;;
1925	0		String	usfr-sec-cert	Attestation that Report Fairly Presents in all Material Respects Financial Condition and Results of Operations (usfr-sec-cert:AttestationReportFairlyPresentsInAllMaterialRespectsFinancialConditionResultsOperations)  Statement by the principal officer that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	;;;
1926	0			usfr-sec-cert	<b>Unable to Attest (abstract) (usfr-sec-cert:UnableAttest)</b>	
1927	0		String	usfr-sec-cert	Unable to Attest that Report Fairly Presents in All Material Respects Financial Condition and Results of Operations (usfr-sec-cert:UnableAttestThatReportFairlyPresentsInAllMaterialRespectsFinancialConditionResultsOperations)  Principal officer is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	;;;
1928	0		String	usfr-sec-cert	Subsequent Significant Changes or Other Factors Affecting Internal Control (usfr-sec-cert:ReportSubsequentSignificantChangesOtherFactorsAffectingInternalControl)  Statement by the principal officer that he/she and the other certifying officers have indicated in the report whether or not there were significant changes in internal controls or in other factors that could significantly affect internal controls subsequent to the date of their evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses.	;;;
1929	0		String	usfr-sec-cert	Entity Files Under Bankruptcy Code (usfr-sec-cert:ReportEntityFilesUnderBankruptcyCode)  Entity Filed under Bankruptcy Code. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	
1930	0		String	usfr-sec-cert	SEC Investigation (usfr-sec-cert:ReportSECInvestigation)  The SEC is investigating certain facts and circumstance that may lead principal executive management unable to attest that the covered reports contain no untrue statements or omitted material facts. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1931	0		String	usfr-sec-cert	<b>Special Committee Investigation</b> (usfr-sec-cert:ReportSpecialCommitteeInvestigation)	
					<p>The entity developed a special action committee to investigate certain facts and circumstance that may lead principal executive management unable to attest that the covered reports contain no untrue statements or omitted material facts. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1932	0		String	usfr-sec-cert	<b>Former Management Provided Unreliable Information</b> (usfr-sec-cert:ReportFormerManagementProvidedUnreliableInformation)	
					<p>Former management provided unreliable information. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1933	0		String	usfr-sec-cert	<b>Independent Quarterly Review has Not Been Completed</b> (usfr-sec-cert:ReportIndependentQuarterlyReviewNotCompleted)	
					<p>Independent quarterly review has not been completed. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1934	0		String	usfr-sec-cert	<b>Independent Audit Not Completed</b> (usfr-sec-cert:ReportIndependentAuditNotCompleted)	
					<p>The independent audit has not been completed. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1935	0		String	usfr-sec-cert	<b>Internal Review of Disclosure Controls and Procedures Not Completed</b> (usfr-sec-cert:ReportInternalReviewDisclosureControlsProceduresNotCompleted)	
					<p>Management has not completed its internal review of their disclosure controls and procedures. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1936	0		String	usfr-sec-cert	<p>Internal Review of Internal Controls Not Completed (usfr-sec-cert:ReportInternalReviewInternalControlsNotCompleted)</p> <p>Management has not completed its internal review of their internal controls. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1937	0		String	usfr-sec-cert	<p>Internal Review of Financial Statements and Accounting Policies Not Completed (usfr-sec-cert:ReportInternalReviewFinancialStatementsAccountingPoliciesNotCompleted)</p> <p>Management has not completed its internal review of their financial statements and accounting policies and practices. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1938	0		String	usfr-sec-cert	<p>Accounting Changes (usfr-sec-cert:ReportAccountingChanges)</p> <p>Management changed its accounting policies and practices that will result in the restatement of its financial statements. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1939	0		String	usfr-sec-cert	<p>Other Facts and Circumstances (usfr-sec-cert:ReportOtherFactsCircumstances)</p> <p>Other Facts and Circumstances. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1940	0		String	usfr-sec-cert	<p>Unable to Attest that No Untrue Statements or Omitted Material Facts Exist (usfr-sec-cert:UnableAttestNoUntrueStatementsOmittedFactsExist)</p> <p>Principal officer statement that he/she is unable to attest that no covered report 1) contained an untrue statement of material fact or 2) omitted to state a material fact necessary to make the covered report not misleading.</p>	;;;
1941	0		String	usfr-sec-cert	<p>Subsequent Significant Changes or Other Factors Affecting Internal Control (usfr-sec-cert:OmittedFactsSubsequentSignificantChangesOtherFactorsAffectingInternalControl)</p> <p>Statement by the principal officer that he/she and the other certifying officers have indicated in the report whether or not there were significant changes in internal controls or in other factors that could significantly affect internal controls subsequent to the date of their evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses.</p>	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1942	0		String	usfr-sec-cert	<b>Entity Files Under Bankruptcy Code</b> (usfr-sec-cert:OmittedFactsEntityFilesUnderBankruptcyCode)  Entity Filed under Bankruptcy Code. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	
1943	0		String	usfr-sec-cert	<b>SEC Investigation</b> (usfr-sec-cert:OmittedFactsSECInvestigation)  The SEC is investigating certain facts and circumstance that may lead to principal executive management unable to attest that the covered reports contain no untrue statements or omitted material facts. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	
1944	0		String	usfr-sec-cert	<b>Special Committee Investigation</b> (usfr-sec-cert:OmittedFactsSpecialCommitteeInvestigation)  The entity developed a special action committee to investigate certain facts and circumstance that may lead principal executive management unable to attest that the covered reports contain no untrue statements or omitted material facts. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	
1945	0		String	usfr-sec-cert	<b>Former Management Provided Unreliable Information</b> (usfr-sec-cert:OmittedFactsFormerManagementProvidedUnreliableInformation)  Former management provided unreliable information. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	
1946	0		String	usfr-sec-cert	<b>Independent Quarterly Review has Not Been Completed</b> (usfr-sec-cert:OmittedFactsIndependentQuarterlyReviewHasNotBeenCompleted)  Independent quarterly review has not been completed. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.	

ID	Weight	Bal	Type	NS	Label / Description	Reference
1947	0		String	usfr-sec-cert	<p><b>Independent Audit Not Completed</b> (usfr-sec-cert:OmittedFactsIndependentAuditNotCompleted)</p> <p>The independent audit has not been completed. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1948	0		String	usfr-sec-cert	<p><b>Internal Review of Disclosure Controls and Procedures Not Completed</b> (usfr-sec-cert:OmittedFactsInternalReviewDisclosureControlsProceduresNotCompleted)</p> <p>Management has not completed its internal review of their disclosure controls and procedures. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1949	0		String	usfr-sec-cert	<p><b>Internal Review of Internal Controls Not Completed</b> (usfr-sec-cert:OmittedFactsInternalReviewInternalControlsNotCompleted)</p> <p>Management has not completed its internal review of their internal controls. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1950	0		String	usfr-sec-cert	<p><b>Internal Review of Financial Statements and Accounting Policies Not Completed</b> (usfr-sec-cert:OmittedFactsInternalReviewFinancialStatementsAccountingPoliciesNotCompleted)</p> <p>Management has not completed its internal review of their financial statements and accounting policies and practices. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1951	0		String	usfr-sec-cert	<p><b>Accounting Changes</b> (usfr-sec-cert:OmittedFactsAccountingChanges)</p> <p>Management changed its accounting policies and practices that will result in the restatement of its financial statements. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	



ID	Weight	Bal	Type	NS	Label / Description	Reference
1952	0		String	usfr-sec-cert	<p>Other Facts and Circumstances (usfr-sec-cert:OmittedFactsOtherFactsCircumstances)</p> <p>Other Facts and Circumstances. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1953	0		String	usfr-sec-cert	<p>Certification of Disclosure Controls and Procedures (usfr-sec-cert:CertificationDisclosureControlsProcedures)</p> <p>Statement by the principal officer that he/she and the other certifying officers are responsible for establishing and maintaining "disclosure controls and procedures" for the issuer, that they have designed disclosure controls and procedures to ensure that material information is made known to them, particularly during the period in which the periodic report is being prepared, have evaluated the effectiveness of the issuer's disclosure controls and procedures within 90 days of the date of the report, and have presented in the report their conclusions about the effectiveness of the disclosure controls and procedures based on the required evaluation.</p>	;;;
1954	0		String	usfr-sec-cert	<p>Responsibility of Disclosure Controls and Procedures (usfr-sec-cert:ResponsibilityDisclosureControlsProcedures)</p> <p>Statement by the principal officer that he/she and the other certifying officers are responsible for establishing and maintaining "disclosure controls and procedures" for the issuer.</p>	;;;
1955	0		String	usfr-sec-cert	<p>Certification of Disclosure Controls and Procedures - Design of Disclosure Controls and Procedures Informs Officer of Material Information (usfr-sec-cert:DesignDisclosureControlsProceduresInformsOfficerMaterialInformation)</p> <p>Statement by the principal officer that he/she and the other certifying officers that they have designed disclosure controls and procedures to ensure that material information is made known to them, particularly during the period in which the periodic report is being prepared.</p>	;;;
1956	0		String	usfr-sec-cert	<p>Evaluation of Disclosure Controls and Procedures Effectiveness (usfr-sec-cert:EvaluationDisclosureControlsProceduresEffectiveness)</p> <p>Statement by the principal officer that he/she and the other certifying officers have evaluated the effectiveness of the issuer's disclosure controls and procedures within 90 days of the date of the report.</p>	;;;
1957	0		String	usfr-sec-cert	<p>Presented Conclusions on Effectiveness of Disclosure Controls and Procedures in Report (usfr-sec-cert:PresentedConclusionsOnEffectivenessDisclosureControlsProceduresInReport)</p> <p>Statement by the principal officer that he/she and the other certifying officers have presented in the report their conclusions about the effectiveness of the disclosure controls and procedures based on the required evaluation.</p>	;;;
1958	0		String	usfr-sec-cert	<p>Certification of Disclosure to Auditors and Audit Committee (usfr-sec-cert:CertificationDisclosureAuditorsAuditCommittee)</p> <p>Statement by the principal officer that he/she and the other certifying officers have indicated in the report whether or not there were significant changes in internal controls or in other factors that could significantly affect internal controls subsequent to the date of their evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses.</p>	;;;

ID	Weight	Bal	Type	NS	Label / Description	Reference
1959	0		String	usfr-sec-cert	<p><b>Significant Deficiencies in Internal Controls</b> (usfr-sec-cert:SignificantDeficienciesInInternalControls)</p> <p>Statement by the principal officer that he/she and the other certifying officers have disclose to the issuer's auditors and to the audit committee of the board of directors (or equivalent) all significant deficiencies in the design or operations of internal controls which could adversely affect the issuer's ability to record, process, summarize and report financial data and have identified for the issuer's auditors any material weaknesses in internal control.</p>	:::
1960	0		String	usfr-sec-cert	<p><b>Fraud Matters</b> (usfr-sec-cert:FraudMatters)</p> <p>Statement by the principal officer that he/she and the other certifying officers have disclose to the issuer's auditors and to the audit committee of the board of directors (or equivalent) any fraud, whether or not material, that involves management or other employees who have a significant role in the issuer's internal control.</p>	:::
1961	0		String	usfr-sec-cert	<p><b>Annual Financial Statements to be Restated</b> (usfr-sec-cert:AnnualFinancialStatementsRestated)</p> <p>The annual financial statements may potentially be restated by the entity. This statement may also include the time frame of expected completion. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1962	0		String	usfr-sec-cert	<p><b>Annual Financial Statements Not Completed</b> (usfr-sec-cert:AnnualFinancialStatementsNotCompleted)</p> <p>The annual financial statements have yet to be completed by the entity. This statement may also include the time frame of expected completion. This explanation may be applied in various situations. For example, where the principal officer 1) does or does not attest to his statement that no covered report a) contained an untrue statement of material fact or b) omitted to state a material fact necessary to make the covered report not misleading but have this exception or 2) is unable to attest that the financial statements and other financial information included in the report, fairly presents in all material respects the financial condition and results of operations of the issuer as of, and for, the periods presented in the report.</p>	
1963	0		String	usfr-sec-cert	<p><b>Notary Public</b> (usfr-sec-cert:NotaryPublic)</p> <p>The notary public information which identifies the date that the notary signed the statement.</p>	:::
1964	0		String	usfr-sec-cert	<p><b>Notary Public Name</b> (usfr-sec-cert:NotaryPublicName)</p> <p>The notary public's name.</p>	
1965	0		Date	usfr-sec-cert	<p><b>Notary Public Commission Expires</b> (usfr-sec-cert:CommissionExpires)</p> <p>The date of expiration of the notary public's commission.</p>	