

REPORTING COMPLIANCE STATISTICS
for October 2008 - September 2009

		1st Month Undercollateralized	2nd Month Undercollateralized	3rd Month Undercollateralized
	Undercollateralized Banks			
006	First Capital Bank	Oct-08	Jun-09	
675	Bank of Essex	Nov-08		
180	American National Bank	Dec-08		
355	Bank of Lancaster	Dec-08		
060	National Bank of Blacksburg	Dec-08		
612	RBC Bank (USA)	Dec-08	Mar-09	
053	Regions Bank	Dec-08		
021	Highlands Community Bank	Jan-09		
755	Rappahannock National Bank	Jan-09		
012	River Community Bank, N.A.	Jan-09	Aug-09	
130	StellarOne Bank	Feb-09		
690	First Community Bank, N.A.	Apr-09	May-09	
190	First State Bank	Apr-09		
777	Farmers Bank - Windsor	Jun-09		
058	John Marshall Bank	Jun-09	Jul-09	
066	Summit Community Bank	Jun-09		
079	United Central Bank	Sep-09		

	Banks Reporting Late	Number of Times Late
062	HomeTown Bank	4
031	Manufacturers & Traders Trust Company	4
071	Bank of Georgetown	3
555	Consolidated Bank and Trust	3
016	Village Bank	3
778	Wachovia Bank, N.A.	3
050	Bank of Clarke County	2
034	Cardinal Bank	2
024	Citizens National Bank	2
777	Farmers Bank - Windsor	2
059	Fidelity Bank	2
001	New Peoples Bank	2
612	RBC Centura Bank	2
053	Regions Bank	2
012	River Community Bank, N.A.	2
074	Sandy Spring Bank	2
079	United Central Bank	2
004	Access National Bank	1
017	Alliance Bank	1
400	Bank of Marion	1
036	Bank of Virginia	1
705	Business Bank, The	1
009	Citizens Community Bank	1
445	Farmers & Merchants Bk - Craig County	1
700	Farmers & Merchants Bk - Timberville	1
745	Fauquier Bank	1
073	Frontier Community Bank	1
043	GreenBank	1
295	Grundy National Bank	1
470	Heritage Bank	1
021	Highlands Community Bank	1
060	National Bank of Blacksburg	1
064	PNC Bank, N.A.	1
061	Select Bank	1
481	Shore Bank	1
042	Surrey Bank & Trust	1
044	TD Bank, N.A.	1
501	Towne Bank	1
290	TruPoint Bank	1
601	Valley Bank	1
200	Virginia Bank & Trust Co	1
380	Virginia Community Bank	1
069	Virginia Heritage Bank	1
033	Virginia National Bank	1
812	Virginia Savings Bank, FSB	1