

FEDERAL DEPOSIT INSURANCE CORPORATION
NET ASSESSMENT INCOME CREDIT COMPUTATION
Calendar Year 1987
(In Thousands)

Gross Assessment Income - C.Y. 1987		\$1,691,647
Less Net Losses and Expenses:		
- Carry-Over from C.Y. 1986	\$2,589,359	
- 1987 Expenses		
● Administrative	202,381	
● Merger Assistance	5,779	
● Provision for Insurance Losses	3,038,518	
● Lending Costs	13	
Total Losses & Expenses		<u>5,836,050</u>
Excess of Losses and Expenses Over Gross Assessment Income		4,144,403
Assessment Credit Adjustment - Prior Year		<u>(1,022)</u>
Net Excess of Losses and Expenses Over Gross Assessment Income - C.Y. 1987		<u>\$4,143,381</u>
